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	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	🔍
☐	05/04/2023	IC-03		IBM Cloud	OVERDUE BY 182 DAYS	20/04/2023	₹1,08,000.00	₹1,08,000.00	
☐	05/04/2023	AWS-02		Amazon Web Services	PAID	20/04/2023	₹54,000.00	₹0.00	
☐	05/04/2023	JN-01	PO-00001	Juniper Networks	OVERDUE BY 197 DAYS	05/04/2023	₹2,36,000.00	₹4,000.00	

All Invoices

+ New · ...

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
☐	20/04/2023	INV-000004		ApexTech Consultants	PAID	20/04/2023	$9,130.50	$0.00
☐	20/04/2023	INV-000003		TechWise Solutions Pvt Ltd	PAID	20/04/2023	₹16,20,000.00	₹0.00
☐	20/04/2023	INV-000002		SmartTech Innovations Pvt Ltd	PAID	20/04/2023	₹10,80,000.00	₹0.00
☐	22/09/2023	INV-000001	SO-00001	DigitalEdge Technologies PVT Ltd	PAID	22/09/2023	₹11,80,000.00	₹0.00

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	DATE ⇅	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
☐	25/04/2023	6		TechWise Solutions Pvt Ltd		Cash	₹16,20,000.00	₹16,20,000.00
☐	20/04/2023	2		TechWise Solutions Pvt Ltd	INV-000003	Cash	₹16,20,000.00	₹0.00
☐	20/04/2023	3		SmartTech Innovations Pvt Ltd	INV-000002	Cash	₹10,80,000.00	₹0.00
☐	20/04/2023	1		ApexTech Consultants	INV-000004	Cash	$9,130.50	$0.00
☐	15/04/2023	5		DigitalEdge Technologies PVT Ltd		Cash	₹59,00,000.00	₹59,00,000.00
☐	10/04/2023	4		DigitalEdge Technologies PVT Ltd	INV-000001	Cash	₹11,80,000.00	₹0.00
☐	25/04/2013	7		ApexTech Consultants		Cash	$748,627.00	$748,627.00

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	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
☐	05/04/2023	PO-00001		Juniper Networks	CLOSED	BILLED	₹2,36,000.00	