

+ New ... ?

2

[Home](#)

2

## All Invoices

[+ New](#)

...

[Items](#)[Banking](#)[Sales](#)[Customers](#)[Quotes](#)[Sales Orders](#)[Delivery Challans](#)[Invoices](#)[Payments Received](#)[Recurring Invoices](#)[Credit Notes](#)[Purchases](#)[Time Tracking](#)[e-Way Bills](#)[GST Filing](#)[Accountant](#)[Reports](#)[Documents](#)[Payroll](#)

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	30/09/2023	INV-000002		Growmore Careers	DRAFT	30/09/2023	₹2,95,000.00	₹2,95,000.00	
<input type="checkbox"/>	30/09/2023	INV-000001	SO-00001	Knowledge Foundation Pvt Ltd	DRAFT	30/09/2023	₹23,60,00.00	₹23,60,00.00	

- Home
- Items
- Banking
- Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

2

All Sales Orders

+ New

...

?

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/> 30/09/2023	SO-00001		Knowledge Foundation Pvt Ltd	CLOSED



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Purchase Orders

+ New

	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	29/09/2023	PO-00001		Mega Stationary Mart	CLOSED	BILLED	₹1,18,000.00		

Home

2

## All Bills

+ New

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+

?

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	29/09/2023	02		Mega Stationary Mart	OVERDUE BY 22 DAYS	29/09/2023	₹11,800.00	₹11,800.00	
<input type="checkbox"/>	29/09/2023	01	PO-00001	Mega Stationary Mart	OVERDUE BY 22 DAYS	29/09/2023	₹1,18,000.00	₹1,18,000.00	