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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	USAGE UNIT
<input type="checkbox"/>	competitive Exam	coaching	₹10,000.00	



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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	29/09/2023	INV-000001		knowledge Foundation Pvt Ltd	PAID	29/09/2023	₹20,00,000.00	₹0.00	



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INV-000001

Attachments Comments &amp; History

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Payments Received 1

Paid

## Edu connect learning Center

Tamil Nadu  
India  
9363240078  
pandiyan2615@gmail.com

## TAX INVOICE

# : INV-000001  
Invoice Date : 29/09/2023  
Terms : Due on Receipt  
Due Date : 29/09/2023

## Bill To

knowledge Foundation Pvt Ltd

#	Item & Description	Qty	Rate	Amount
1	competitive Exam coaching	200.00	10,000.00	20,00,000.00

Total In Words  
Indian Rupee Twenty Lakh Only

Thanks for your business.

Sub Total 20,00,000.00

Total ₹20,00,000.00

Payment Made (-) 20,00,000.00

Balance Due ₹0.00

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

## Journal

Journal entries will not be available for Invoices in the Paid state.



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## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	15/04/2023	15/04/2023		mega stationary	PAID	15/04/2023	₹10,000.00	₹0.00



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15/04/2023

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Payments Made 1

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Paid

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Tamil Nadu

India

9363240078

pandiyan2615@gmail.com

BILL

Bill# 15/04/2023

Balance Due

₹0.00

Bill Date : 15/04/2023

Due Date : 15/04/2023

Terms : Due on Receipt

Bill From

mega stationary

#	Item & Description	Qty	Rate	Amount
1	Books & stationary	50.00	200.00	10,000.00

Sub Total 10,000.00

Total ₹10,000.00

Payments Made (-) 10,000.00

Balance Due ₹0.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT

Accounts Payable

Cost of Goods Sold

CREDIT

10,000.00

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<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	29/09/2023	1		PUBLISHED		₹10,00,000.00	pandiyan2615



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# JOURNAL

#1

Date: 29/09/2023

Amount: ₹10,00,000.00

Reference  
Number:

## Notes

salary payable from month of April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		10,00,000.00	
Being salary payable from the month of April 2023			
salary payable			10,00,000.00
Being salary payable from the month of April 2023			
Sub Total		10,00,000.00	10,00,000.00
Total		₹10,00,000.00	₹10,00,000.00



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