



Whole Food Market | ...



Ads

We've sent an email to jeshicasr@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Vendors { / }

Trial expire...

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## &lt; Whole Food Market

Edit



New Transaction

More



Overview

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Statement



Whole Food Market



Whole Food Market

[Edit](#) [Invite to Portal](#) [Delete](#)

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

PAN

AAAAA0000A

Portal Status

Disabled

Portal Language

English

CONTACT PERSONS



No contact persons found.

BANK ACCOUNT DETAILS



No bank account added yet

RECORD INFO



## What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

Payment due period  
Due on Receipt

## Payables

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency.

Last 6 Months

Accrual



29/09/2023 01:12 PM

Contact added

Contact created by jeshicasr



2





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Search in Bills ( / )

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02

Attachments

Comments &amp; History



Edit

PDF ▾

Record Payment ▾



## Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

[Record Payment](#)Show PDF View ☒

Overdue

Fresh bites catering  
Tamil Nadu  
India  
7904275074  
jeshicasr@gmail.com

## BILL

Bill# 02

Balance Due  
₹50,000.00

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

Bill From

[Whole Food Market](#)

| # | Item & Description | Qty    | Rate   | Amount    |
|---|--------------------|--------|--------|-----------|
| 1 | Beverages          | 500.00 | 100.00 | 50,000.00 |

Sub Total 50,000.00

Total ₹50,000.00

Balance Due ₹50,000.00

Authorized Signature \_\_\_\_\_

## Journal

Amount is displayed in your base currency **INR**

## Bill

| ACCOUNT            | DEBIT     | CREDIT    |
|--------------------|-----------|-----------|
| Cost of Goods Sold | 50,000.00 | 0.00      |
| Accounts Payable   | 0.00      | 50,000.00 |
|                    | 50,000.00 | 50,000.00 |





Add New | Invoices | ...



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Books



Search in Invoices ( / )

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## New Invoice

Invoice INV-000002 already exists

Customer Name\*

Techwise solutions Pvt Ltd



INR

[View Customer Details](#)

BILLING ADDRESS

[Add new address](#)

SHIPPING ADDRESS

[Add new address](#)

Invoice#\*

INV-000002

Order Number

Invoice Date\*

15/04/2023

Terms

Due on...

Due Date

15/04/2023

To create transaction dated before 01/07/2017, click [here](#)

Salesperson

Select or Add Salesperson

Subject ⓘ

Let your customer know what this Invoice is for

[Bulk Update Line Items](#)

| ITEM DETAILS                     | QUANTITY | RATE | DISCOUNT | AM      |
|----------------------------------|----------|------|----------|---------|
| Corporate catering               | 500      | 300  | 0 %      | 1,50,00 |
| Add a description to your item   | plate    |      |          |         |
| Type or click to select an item. | 1.00     | 0.00 | 0 %      |         |

[Add another line](#)

Sub Total 1,50,000.00

TDS TC Select a... - 0.00

Adjustme 0.00

Customer Notes

Thanks for your business.

Total ( ₹ ) 1,50,000.00

Will be displayed on the invoice

Terms &amp; Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice

[Upload File](#)

You can upload a maximum of 10 files, 5MB each

Want to get paid faster?

Configure payment gateways and receive payments online. [Set up Payment Gateway](#)

Save as Draft

Save and Send

Cancel

[Make Recurring](#)Total Amount: ₹ 1,50,000.00  
Total Quantity: 500