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+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	USAGE UNIT	
<input type="checkbox"/>	commercial interior design		₹20,000.00	ft	
<input type="checkbox"/>	Residential interiorDesign		₹10,000.00	ft	



English

Tamil





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commercial interior design



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Item Type Sales Items (Service)

Unit ft

Created Source User

Sales Information

Selling Price ₹20,000.00

Sales Account Sales



English

Tamil





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Item Type

Sales Items

Unit

ft

Created Source

User

Sales Information

Selling Price

₹10,000.00

Sales Account

Sales



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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	RECEIVABLES (BCY)
<input type="checkbox"/>	Dream Homes	Dream Homes			₹10,00,000.00
<input type="checkbox"/>	TechWise Constructions Pvt Ltd	Techwise Constructions Pvt Ltd			₹10,00,000.00



English

Tamil





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Dream Homes



Dream Homes

Edit Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer

Type

Business

Default

INR

Currency

Payment

Terms

Due on

Receipt

PAN

AAAAA0000A

Portal Status

Disabled

Portal

Language

English

CONTACT PERSONS

No contact persons found.



Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

Payment due

period

Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR- Indian Rupee

₹10,00,000.00

₹0.00

[View Opening Balance](#)

Income

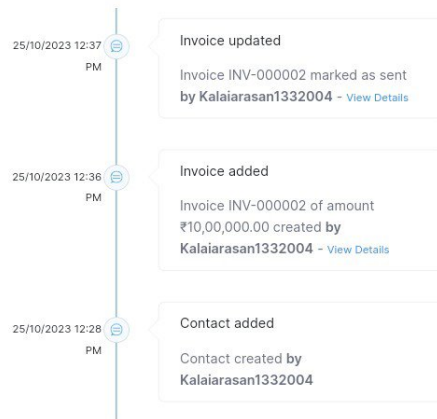
This chart is displayed in the organization's base currency.

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹10,00,000.00



English

Tamil





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TechWise Constructions Pvt Ltd

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Techwise Constructions Pvt Ltd

TechWise Constructions Put
Ltd

Edit Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new
address

OTHER DETAILS

Customer

Business

Default

INR

Payment

Due on

Terms

Receipt

PAN

AAAAA0000A

Portal Status

Disabled

Portal

English

CONTACT PERSONS

No contact persons found.



Customer Portal
allows your
customers to
keep track of all
the transactions
between them
and your
business. [Learn
More](#)

Enable Portal

RECORD INFO

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹10,00,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹10,00,000.00

25/10/2023 12:39
PM

Invoice updated

Invoice INV-000003 marked as sent
by Kalaiahasan1332004 - [View Details](#)25/10/2023 12:39
PM

Invoice added

Invoice INV-000003 of amount
₹10,00,000.00 created by
Kalaiahasan1332004 - [View Details](#)25/10/2023 12:34
PM

Sales Order updated

Sales Order SO-00001 marked as
open by Kalaiahasan1332004 - [View
Details](#)25/10/2023 12:32
PM

Sales Order added

Sales Order SO-00001 of amount
₹50,00,000.00 created by
Kalaiahasan1332004 - [View Details](#)25/10/2023 12:27
PM

Contact added

Contact created by
Kalaiahasan1332004

English

Tamil





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Search in Sales Order

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All Sales Orders

+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	25/10/2023	SO-00001		TechWise Constructions Pvt Ltd	CONFIRMED



English

Tamil





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Search in Sales Order

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SO-00001

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Edit

Email

PDF/Print

Convert to Invoice

Create



Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

Urban aura interious
Tamil Nadu
India
9677842793
kalaarasan1332004@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
TechWise Constructions Pvt Ltd

Order Date : 25/10/2023

#	Item & Description	Qty	Rate	Amount
1	commercial interior design	250.00 ft	20,000.0 0	50,00,000.00
Sub Total				50,00,000.00
Total				₹50,00,000.00

Authorized Signature _____

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

English

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All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	25/10/2023	INV-000003		TechWise Constructi ons Pvt ltd	DUE TODAY	25/10/2023	₹10,00,000.00	₹10,00,000.00	
<input type="checkbox"/>	25/10/2023	INV-000002		Dream Homes	DUE TODAY	25/10/2023	₹10,00,000.00	₹10,00,000.00	



English

Tamil





Books

Search in Invoices (/)

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INV-000003

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Edit

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Record Payment



Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Sent

Urban aura interious

Tamil Nadu

India

9677842793

kalaiarasan1332004@gmail.com

TAX INVOICE

: INV-000003
Invoice Date : 25/10/2023
Terms : Due on Receipt
Due Date : 25/10/2023

Bill To

TechWise Constructions Pvt Ltd

#	Item & Description	Qty	Rate	Amount
1	Residential interiorDesign	100.00 ft	10,000.00	10,00,000.00

Total In Words
Indian Rupee Ten Lakh Only

Thanks for your business.

Sub Total 10,00,000.00
Total ₹10,00,000.00
Balance Due ₹10,00,000.00

Authorized Signature

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

Journal

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



English

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Search in Invoices (/)

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Record Payment



Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Sent

Customize

Urban aura interious

Tamil Nadu

India

9677842793

kalaiarasan1332004@gmail.com

TAX INVOICE

: INV-000002
Invoice Date : 25/10/2023
Terms : Due on Receipt
Due Date : 25/10/2023

Bill To

Dream Homes

#	Item & Description	Qty	Rate	Amount
1	Residential interiorDesign	100.00 ft	10,000.00	10,00,000.00

Total In Words
Indian Rupee Ten Lakh Only

Thanks for your business.

Sub Total 10,00,000.00
Total ₹10,00,000.00
Balance Due ₹10,00,000.00

Authorized Signature

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

Journal

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



English

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+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PAYABLES
<input type="checkbox"/>	ConstructEdge Solutions	ConstructEdge Solutions			₹1,00,00
<input type="checkbox"/>	Raj kamal Decoratives	Raj kamal Decoratives			₹1,00,00
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			₹1,00,00



English

Tamil





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Search in Vendors (/)

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ConstructEdge Solutions

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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

Payment due

period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,00,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



25/10/2023 12:23 PM

Bill updated

Bill 04 marked as open by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:23 PM

Bill added

Bill 04 of amount ₹1,00,000.00 created by Kalaiahasan1332004 - [View Details](#)

25/10/2023 11:50 AM

Contact added

Contact created by Kalaiahasan1332004



English

Tamil





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Raj kamal Decoratives



Raj kamal Decoratives

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 AAAA0000A

Portal Status Disabled

Portal Language English

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

Payment due

period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,00,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



25/10/2023 12:21 PM

Bill updated

Bill 03 marked as open by Kalaiahasan1332004 - View Details

25/10/2023 12:21 PM

Bill added

Bill 03 of amount ₹1,00,000.00 created by Kalaiahasan1332004 - View Details

25/10/2023 11:48 AM

Contact added

Contact created by Kalaiahasan1332004



English

Tamil





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Juniper Furnitures

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

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,00,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



25/10/2023 12:19 PM

Bill updated

Bill 02 marked as open by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:18 PM

Bill updated

Bill 02 updated by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:16 PM

Bill updated

Bill 02 updated by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:15 PM

Bill added

Bill 02 of amount ₹1,00,000.00 created by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:08 PM

Purchase Order added

Purchase Order PO-00002 of amount ₹2,00,000.00 created by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:00 PM

Purchase Order updated

Purchase Order PO-00001 marked as sent by Kalaiahasan1332004 - [View Details](#)

25/10/2023 12:00 PM

Purchase Order updated

Purchase Order PO-00001 updated by Kalaiahasan1332004 - [View Details](#)

English

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All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	25/10/2023	Other Expenses			TDS Receivable		NON-BILLABLE	₹2,00,000.00	
<input type="checkbox"/>	25/10/2023	Labor			Employee Advance		NON-BILLABLE	₹2,00,000.00	
<input type="checkbox"/>	25/10/2023	Rent Expense			Advance Tax		NON-BILLABLE	₹2,00,000.00	



English

Tamil





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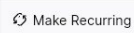
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Expense Details

Expense History



Expense Amount

₹2,00,000.00 on 25/10/2023

NON-BILLABLE

Other Expenses

Paid Through

TDS Receivable

max.500.characters

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	2,00,000.00	0.00
TDS Receivable	0.00	2,00,000.00
	2,00,000.00	2,00,000.00



English

Tamil





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+ New



	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	25/10/2023	PO-00002		Juniper Furnitures	DRAFT		₹2,00,000.00		



English

Tamil





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Search in Purchase O

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Edit

Send Mail

PDF/Print

Mark as Issued



Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order

Mark as Issued

Show PDF View



Draft

Urban aura interiorious
Tamil Nadu
India
9677842793
kalaiaarasan1332004@gmail.com

PURCHASE
ORDER

PO-00002

Vendor Address

Juniper Furnitures

Deliver To

Kalaiaarasan1332004
Tamil Nadu
India
9677842793
kalaiaarasan1332004@gmail.co
m

Date : 25/10/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture & Fixture items	200.00	1,000.00	2,00,000.00
			Sub Total	2,00,000.00
			Total	₹2,00,000.00

Authorized Signature _____

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

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+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	25/10/2023	04		ConstructE dge Solutions	OPEN	25/10/2023	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	25/10/2023	03		Raj kamal Decorative s	OPEN	25/10/2023	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	25/10/2023	02		Juniper Furnitures	OPEN	25/10/2023	₹1,00,000.00	₹1,00,000.00	



English

Tamil





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9 Attachments

Comments & History



Edit

PDF

Record Payment



Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Show PDF View



Open

Urban aura interiors
Tamil Nadu
India
9677842793
kalaarasani1332004@gmail.com

BILL

Bill# 04

Balance Due
₹1,00,000.00

Bill Date : 25/10/2023

Due Date : 25/10/2023

Terms : Due on Receipt

Bill From

ConstructEdge Solutions

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00

Sub Total 1,00,000.00

Total ₹1,00,000.00

Balance Due ₹1,00,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	1,00,000.00
Cost of Goods Sold	1,00,000.00	0.00
	1,00,000.00	1,00,000.00



English

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03

9 Attachments

Comments & History



Edit



Record Payment



Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Show PDF View



Open

Urban aura interiors
Tamil Nadu
India
9677842793
kalaarasani332004@gmail.com

BILL

Bill# 03

Balance Due
₹1,00,000.00

Bill Date : 25/10/2023

Due Date : 25/10/2023

Terms : Due on Receipt

Bill From

Raj kamal Decoratives

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00

Sub Total 1,00,000.00

Total ₹1,00,000.00

Balance Due ₹1,00,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00



English

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Find Accountants



VIEW BY: Status: All Journals

Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	25/10/2023	1		PUBLISHED		₹25,00,000.00	Kalaiarasan1332004



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<input type="checkbox"/>	25/10/2023	1		PUBLISHED		₹25,00,000.00	Kalaiarasan1332004



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ACCOUNT	TOTAL
Operating Income	
Sales	20,00,000.00
Total for Operating Income	20,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Labor	2,00,000.00
Total for Cost of Goods Sold	5,00,000.00
Gross Profit	15,00,000.00
Operating Expense	
Other Expenses	2,00,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	29,00,000.00
Operating Profit	-14,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-14,00,000.00

Amount is displayed in your base currency **INR



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Balance Sheet

Basis: Accrual

As of 25/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Assets	
Current Assets	
Accounts Receivable	20,00,000.00
Other current assets	
Advance Tax	-2,00,000.00
Employee Advance	-2,00,000.00
TDS Receivable	-2,00,000.00
Total for Other current assets	-6,00,000.00
Total for Current Assets	14,00,000.00
Total for Assets	14,00,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	3,00,000.00
salary payable	25,00,000.00
Total for Current Liabilities	28,00,000.00
Total for Liabilities	28,00,000.00
Equities	
Current Year Earnings	-14,00,000.00
Total for Equities	-14,00,000.00
Total for Liabilities & Equities	14,00,000.00

**Amount is displayed in your base currency INR



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