





Home



Items



Banking



Sales ▾

Customers +

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes



Purchases ▶



Time Tracking ▶



e-Way Bills



## Active Customers ▾

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	<a href="#">Radiology Retailers</a>	Radiology Retailers			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	<a href="#">GE Healthcare</a>	GE Healthcare			Tamil Nadu	₹0.00	₹0.00	

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All Sales Orders

☐

+ New

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT
<input type="checkbox"/>	10/04/2023	SO-00001		Radiology Retailers	CLOSED	<div><div></div></div>	<div><div></div></div>	₹1,18,000.00



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- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents

Status: All Journals

All

Edit

PDF/Print

Make Recurring

☐ 17/10/2023

₹1,00,000.00

1

PUBLISHED

Published

JOURNAL

#1

Date: 17/10/2023

Amount: ₹1,00,000.00

Notes

salary paid for the month

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
salary payable			1,00,000.00
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00

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- 👤 Accountant
- <

All Invoices

+ New

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<div><div>📄</div><div>☐</div></div> DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	🔍
<div>☐</div> 10/04/2023	INV-000003	SO-00001	Radiology Retailers	PAID	10/04/2023	₹1,18,000.00	₹0.00	
<div>☐</div> 20/04/2023	INV-000002		GE Healthcare	PAID	20/04/2023	₹5,90,000.00	₹0.00	

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 Have questions? Ask away!