

Invoice In-Out Tracking Dashboard

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Date of Submission01-JAN-2025To23-APR-2025FindClear

Reference Number	Payment Priority	Date of Submission	Status	Previous Reference No	Party Name	Invoice Number	Invoice Amount	Receipt & Return Date	Receipt/Return Remarks
202504100720	Urgent	15-APR-2025	RECEIVED		TATA COMMUNICATIONS	92504G10000001, 7250	985142	17-APR-2025	
202504100721	Normal	15-APR-2025	RECEIVED		Bharat IT Services Ltd.	SER-NO-425-0257	670240	17-APR-2025	
202504100720	Normal	15-APR-2025	RECEIVED		HT COMPUTERS INDIA P	24-25/FBD/1707	70000	17-APR-2025	
202504100719	Normal	15-APR-2025	RECEIVED		HEWLETT PACKARD IND	2511UP2L2700006	160873	17-APR-2025	
2403100549	Normal	27-MAR-2025	PAID		AMAZING SYSTECH PRIN	DL/2024-25/7137	14160	28-MAR-2025	
2403100548	Normal	27-MAR-2025	PAID		SIG SYSTEMS PVT. LTD.	SIG/24-25/1702	7130	28-MAR-2025	
2403100514	Normal	25-MAR-2025	RECEIVED		Unique Media Services	UN-24-25-964	68984	26-MAR-2025	
2403100513	Normal	25-MAR-2025	RECEIVED		Unique Media Services	UN-24-25-963	69384	26-MAR-2025	
2403100512	Normal	25-MAR-2025	RECEIVED		Megamax Services Pvt. Lt	MSPL/500/2024-25	70942	26-MAR-2025	
2403100498	Normal	25-MAR-2025	RECEIVED		HT COMPUTERS INDIA P	21-25/FBD/1553	140000	02-APR-2025	

Acknowledgement Report

1/1/2025