

Purchase Orders | Zoho Books

books.zoho.in/app/60024481861#/purchaseorders?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

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	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
<input type="checkbox"/>	11/10/2023	PO-00003		Travel retailer and wholesaler	CLOSED	BILLED	₹1,00,000.00	
<input type="checkbox"/>	11/10/2023	PO-00002		Go Airlines Pvt Ltd	CLOSED	BILLED	₹4,72,000.00	
<input type="checkbox"/>	11/10/2023	PO-00001		dream resort & hotels pvt ltd	CLOSED	BILLED	₹2,36,000.00	

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Sales Orders | Zoho Books

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	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	05/04/2023	SO-00003		Swaminathan & family pvt ltd	CLOSED	<div></div>	<div></div>
<input type="checkbox"/>	05/04/2023	SO-00002		Rainbow high school pvt ltd	CLOSED	<div></div>	<div></div>
<input type="checkbox"/>	05/04/2023	SO-00001		Techwise solution pvt ltd	CLOSED	<div></div>	<div></div>

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Invoices | Zoho Books

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+ New

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	13/10/2023	INV-000006	SO-00001	Techwise solution pvt ltd	DUE TODAY	13/10/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	13/10/2023	INV-000005	SO-00002	Rainbow high school pvt ltd	DUE TODAY	13/10/2023	₹1,18,000.00	₹1,18,000.00
<input type="checkbox"/>	13/10/2023	INV-000004	SO-00003	Swaminathan & family pvt ltd	PAID	13/10/2023	₹5,90,000.00	₹0.00
<input type="checkbox"/>	10/04/2023	INV-000003		Techwise solution pvt ltd	DRAFT	10/04/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	10/04/2023	INV-000002		Swaminathan & family pvt ltd	DRAFT	10/04/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	10/04/2023	INV-000001		Rainbow high school pvt ltd	DRAFT	10/04/2023	₹1,18,000.00	₹1,18,000.00

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