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Home

Items

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Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring invoices

Credit Notes

All Invoices

+ New

...

?

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
13/10/2023	INV-000002	SO-00001	DigitalEdge Technologies Pvt Ltd	DUE TODAY	13/10/2023	₹5,90,00,000.00	₹5,90,00,000.00
13/10/2023	INV-000001		TechWise Solutions PVT Ltd	DUE TODAY	13/10/2023	₹2,95,00,000.00	₹2,95,00,000.00

Activate Windows
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Zoho Home

Purchase Orders | Zoho Books

books.zoho.in/app/60024537290#/purchaseorders/145082100000018603?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D


YouTubeMapsGmail

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 Dream Homes Realty ~

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

All Purchase Ord...

+ New

...

Juniper Traders

PO-00002

13/10/2023

₹23,60,000.00

ISSUED

PO-00002

Edit

Send Mail

PDF/Print

Convert to Bill

Issued

Dream Homes Realty

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

rajakarthickkarthick@gmail.com

Vendor Address

Juniper Traders

GSTIN 33AAAAA1234A15Z

Deliver To

rajakarthickkarthick

Tamil Nadu

India


PURCHASE ORDER

PO-00002

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31°C Haze

12:02

13-10-2023

Zoho Home

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024537290#/salesorders/145082100000018775?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Dream Homes Realty ~

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Home 2

Items

Banking

Sales

Customers

Quotes

Sales Orders +

Delivery Challans

Invoices

Payments Received

Recurring invoices

Credit Notes

All Sales Orders

+ New

...

SO-00001

Attachments

Comments & History

✕

☑

✓

✕

DigitalEdge Technologies Pv...

₹5,90,00,000.00

SO-00001 | 13/10/2023

CONFIRMED

✎ Edit

✉ Email

🖨 PDF/Print

🔄 Convert to Invoice

Create

⋮

Invoice Status : NOT INVOICED

Show PDF View [🔴](#)

Confirmed

Dream Homes Realty

Tamil Nadu

India

GSTIN 33AAAAA0000A1SZ

rajakarthickkarthick@gmail.com

Bill To

DigitalEdge Technologies Pvt Ltd

GSTIN 33AAAAA1234A1SZ

Ship To

GSTIN 33AAAAA1234A1SZ

SALES ORDER

Sales Order# SO-00001

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Order Date : 13/10/2023

Type here to search

Match

12:26

13-10-2023

ENG

🗨

Convert JPG to PDF: Images

Bhavya Cement Traders | Bill

Google Password Manager

karthickraja2003/Dream-Ho

WhatsApp

books.zoho.in/app/60024533713#/bills/145082100000018683?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Bills

+ New

03

Edit PDF Record Payment

Show PDF View

Customize

03 13/10/2023

OVERDUE BY 8 DAYS

₹2,95,000.00

02 13/10/2023

OVERDUE BY 9 DAYS

₹11,80,000.00

01 13/10/2023

OVERDUE BY 9 DAYS

₹23,60,000.00

Dream Homes Realty

Tamil Nadu

India

GSTIN: 33AAAAA000A152

rajakarthickkarthick@gmail.com

Bill From

Bhavya Cement Traders

GSTIN: 33AAAAA124A151

Bill Date: 13/10/2023

Due Date: 13/10/2023

Terms: Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cement	17449	500.00	580.00	2,50,000.00

Sub Total

2,50,000.00

CGST9 (9%)

22,500.00

SGST9 (9%)

22,500.00

Total

₹2,95,000.00

Balance Due

₹2,95,000.00

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30°C Sunny

10:36

19-10-2023