



🔍 Search

Dream Resorts & Hotels Pvt Ltd

Unused Credits
₹0.00

Payables
₹0.00

Go Airlines Pvt Ltd

Unused Credits
₹0.00

Payables
₹49,850.00

Travel Retailers And Wholesaler

Unused Credits
₹0.00

Payables
₹0.00





All Expenses ▼



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Rent Expense

₹1,00,000.00

09.30.23

NON-BILLABLE





All Items ▼



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Accommodation Booking

Sales Price: ₹5,000.00

Purchase Price: ₹500.00

Corporate Travel

Sales Price: ₹7,000.00

Educational And Learning Tours

Sales Price: ₹6,000.00

Tour And Activity Utilities

Sales Price: ₹4,000.00

transportation purchases

Purchase Price: ₹2,000.00





All Customers ▾



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Rainbow High School

Unused Credits
₹0.00

Receivables
₹0.00

Swaminathan And Family

Unused Credits
₹0.00

Receivables
₹0.00

Techwise Solution Pvt Ltd

Unused Credits
₹0.00

Receivables
₹0.00





All ▼



Q Search

10.16.23

₹5,000.00

Journal# 2

PUBLISHED

Petrol expenses paid



09.30.23

₹5,000.00

Journal# 1

PUBLISHED

Salary payable for the month April 2023





All Sales Orders ▼



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Techwise Solution Pvt Ltd

₹5,000.00

SO-00001

DRAFT

09.30.23

☐ INVOICED





All Bills ▼



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Go Airlines Pvt Ltd

₹49,850.00

789 | 2

PAID

09.30.23



Nathiya Company
Punjab
India
9751463686
nathiyath560@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address
Dream Resorts & Hotels Pvt Ltd

Deliver To
Punjab
India
9751463686
nathiyath560@gmail.com

Date : 09.30.23
Delivery Date : 09.30.23
Ref# : room booking for customers

#	Item & Description	Qty	Rate	Amount
1	Accomandation Bookings	10.00	5,000.00	50,000.00
		Sub Total		50,000.00
		Total		₹50,000.00

Authorized Signature _____





All Invoices ▼



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Rainbow High School

₹5,000.00

INV-000001 | 1

DRAFT

09.30.23





All Purchase Orders ▼



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**Dream Resorts & Hotels
Pvt Ltd**

₹50,000.00

PO-00001

DRAFT

09.30.23

☐ **BILLED**

