







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- ## Pending Invoices
- Track and manage unpaid invoices
-
- Total Pending
- ₹0.42Cr
- 3 pending invoices
-
- Partially Paid
- 1
- ₹12.92L remaining
-
- Action Required
- 0
- Due within 7 days
-
- ### Unpaid Invoices (3)
-  Send All Reminders
- | Invoice # | Purchaser | Site | Issue Date | Due Date | Total Amount | Paid | Balance | Status | Actions | | |
|--------------|---------------------|--------------------|------------|-----------------------------|--------------|---------|---------|----------------|---|---|---|
| INV-2026-003 | GETCO | Tejas Energy Plant | 1/1/2026 | 1/3/2026
Due in 29 days | ₹25.85L | ₹12.92L | ₹12.92L | Partially Paid |  |  |  |
| INV-2026-004 | Reliance Industries | Urja Power Station | 1/2/2026 | 3/3/2026
Due in 31 days | ₹11.69L | ₹0.00L | ₹11.69L | Unpaid |  |  |  |
| INV-2026-005 | TANGEDCO | Shakti Solar Hub | 1/2/2026 | 18/3/2026
Due in 46 days | ₹17.60L | ₹0.00L | ₹17.60L | Unpaid |  |  |  |
- AD

Admin User

Super Adr

admin@wattos.in


- https://wattos.figma.site
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