

STATUS	BILL DATE ↕	DUE DATE	BILL#	VENDOR NAME	BILL AMOUNT	BALANCE AMO...
Paid	29/10/2023	29/10/2023	02	Juniper Furnitures	₹2,36,000.00	₹0.00
Paid	30/10/2023	30/10/2023	02	Raj Kamal Decoratives	₹1,18,000.00	₹0.00
Paid	30/10/2023	30/10/2023	03	ConstructEdge Solutions	₹1,18,000.00	₹0.00
Total					₹4,72,000.00	₹0.00



 This Month

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Urban Aura Interiors

Invoice Details

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

STATUS	INVOICE DATE ↕	DUE DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME
Paid	29/10/2023	29/10/2023	INV-000001		TechWise Construction Pvt Ltd
Paid	29/10/2023	29/10/2023	INV-000002	SO-00001	TechWise Construction Pvt Ltd
Paid	30/10/2023	30/10/2023	INV-000003		Dream Homes
Total					