

Invoices | Zoho Books

books.zoho.in/app/60024481976#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Invoices

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DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
16/10/2023	INV-000005		sureshkumar iyer	DRAFT	16/10/2023	₹1,05,000.00	₹1,05,000.00
16/10/2023	INV-000004		priya rangathan	DRAFT	16/10/2023	₹5,25,000.00	₹5,25,000.00
11/10/2023	INV-000003		aravindan mani	OVERDUE BY 5 DAYS	11/10/2023	₹1,26,000.00	₹1,26,000.00
11/10/2023	INV-000002		sureshkumar iyer	OVERDUE BY 5 DAYS	11/10/2023	₹1,63,800.00	₹1,63,800.00

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16-10-2023

Purchase Orders | Zoho Books

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DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
11/10/2023	PO-00003		zenith lifestyle	ISSUED		₹1,05,000.00	
11/10/2023	PO-00002		soulful essence	CLOSED	BILLED	₹5,00,000.00	
11/10/2023	PO-00001		evolve life	CLOSED	BILLED	₹5,25,000.00	

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SO-00002 | Sales Orders | Zoho

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SO-00002

Attachments

Comments & History

☐ priya ranganathan
SO-00002 | 16/10/2023
₹5,25,000.00
CONFIRMED

☐ sureshkumar iyer
SO-00001 | 11/10/2023
₹1,05,000.00
CONFIRMED

Edit

Email

PDF/Print

Convert to Invoice

Create

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

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Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

pugal28032004@gmail.com

Bill To

priya ranganathan

GSTIN 33AAAAA0000A15Z

SALES ORDER

Sales Order# SO-00002

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16-10-2023