

Admin



[View Details](#)

30

Students Admission

45

Billing

30

Un billing

1,75,000 INR

This Month (June)

44,12,000 INR

Over all

Admin



Billing

Un Billing

Name	Phone	Address	Invoice No	Date . Trade	action	status	
prem kumar. 1234567890	kavari street	234	26/05/2018	Enhanced Aluminium Formwork	edit	remove	invoice
karthick. 23456456	kavari street	353	30/06/2018	Enhanced Aluminium Formwork	edit	remove	invoice
Dhinesh Kumar. 543534562	kavari street	564	05/06/2018	Enhanced Aluminium Formwork	edit	remove	invoice

Admin



Billing

Un Billing

Name	Phone	Invoice No	View Invoice	Action
prem kumar	1234567890	234	View	Edit
Dhinesh Kumar	123414452	234	View	Edit
Karthick	345342677	234	View	Edit
Allwin	0987654321	234	View	Edit
Manoj	234567890	234	View	Edit
Vinoth	1342423324	234	View	Edit