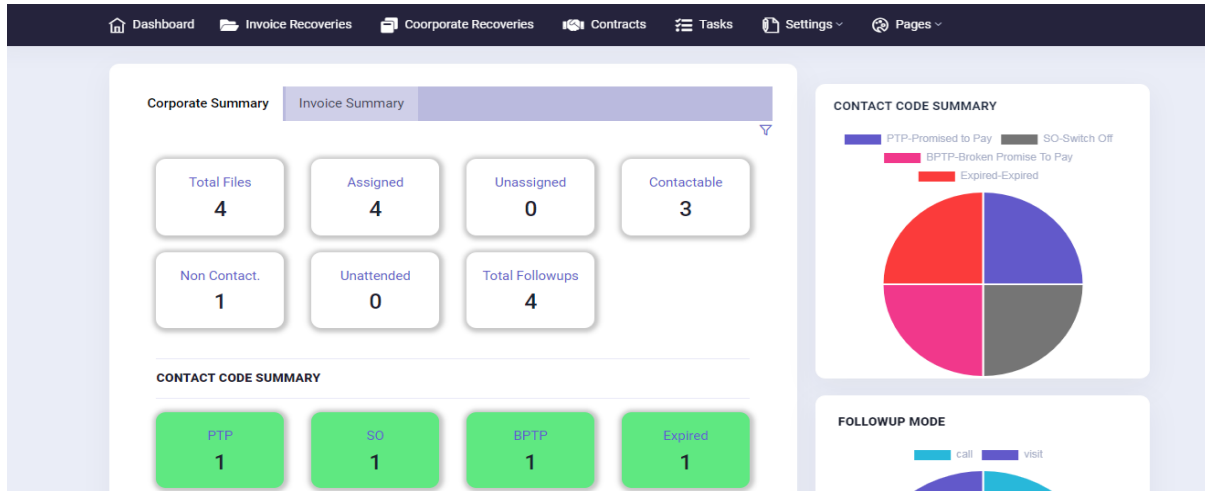
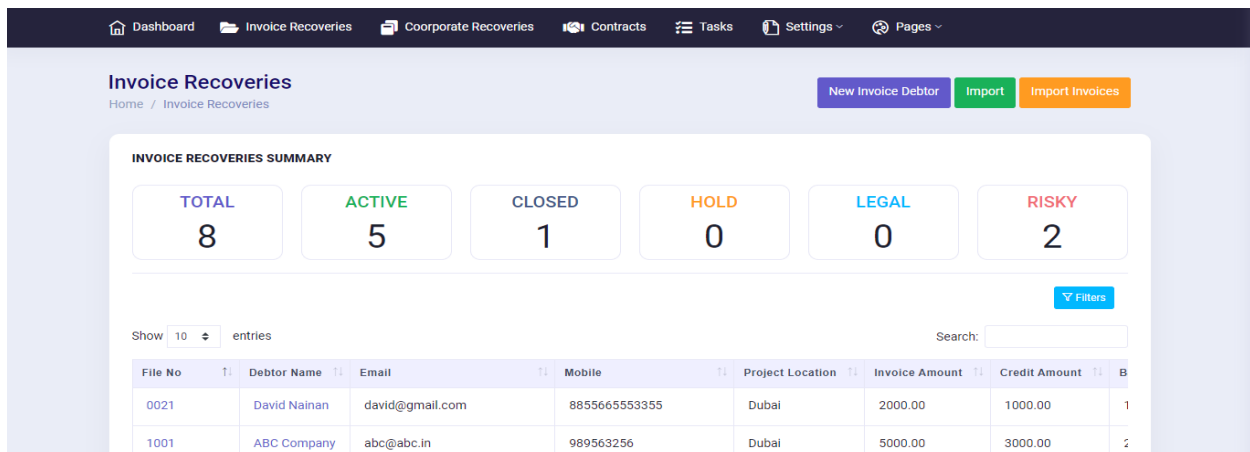


DASHBOARD



INVOICE RECOVERIES



NEW INVOICE DEBTOR


Home / Invoice Recoveries / New Invoice Recovery

[Profile](#)

DEBTOR INFORMATION

Debtor Name: *	File No: *	Credit Limit: *	Project Location: *
Ram	0055	200	Dubai
Agent: *	Manager:	Team Leader:	BD Under:
Lakshmi	Lakshmi	Lakshmi	Lakshmi
Remarks:			

IMPORT DEBTORS



[Dashboard](#) [Invoice Recoveries](#) [Coorporate Recoveries](#) [Contracts](#) [Tasks](#) [Settings](#) [Pages](#)

Import Invoice Debtors

Home / Import Invoice Debtors

[Download Sample](#)

[Browse](#)

[Import](#)

IMPORT INVOICE

[Dashboard](#) [Invoice Recoveries](#) [Coorporate Recoveries](#) [Contracts](#) [Tasks](#) [Settings](#) [Pages](#)

Import Invoices

Home / Import Invoices

[Download Sample](#)

[Browse](#)

Debtor: *

[Import](#)

OVERVIEW

[Dashboard](#) [Invoice Recoveries](#) [Coorporate Recoveries](#) [Contracts](#) [Tasks](#) [Settings](#) [Pages](#)

DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT

1000.00 CREDIT AMOUNT

1000.00 BALANCE AMOUNT

[+ Invoice](#) [Followup](#) [PTP](#)

[Overview](#) [Profile](#) [Invoices](#) [Payments](#) [Tasks](#) [Followups](#) [PTP](#) [Activity Log](#)

CONTACT INFO

Mobile: 885566553355 | Email: david@gmail.com | Current Address: Dubai

Last Followup On 2022-07-31
ptp

MONTHLY INVOICE-PAID AMOUNT

Month	INVOICE AMOUNT	PAID AMOUNT
Jan	2000	1000
Feb	2000	1000
Mar	2000	1000
Apr	2000	1000
May	2000	1000
Jun	2000	1000
Jul	2000	1000
Aug	2000	1000
Sep	2000	1000
Oct	2000	1000
Nov	2000	1000
Dec	2000	1000

INVOICES OVERVIEW

DUE (1/1)	100%
UNDUE (0/1)	0%
READY FOR COLLECTION (0/1)	0%

INVOICES

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Invoice Recoveries / David Nainan

DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT 1000.00 CREDIT AMOUNT 1000.00 BALANCE AMOUNT

+ Invoice Followup PTP

Overview Profile Invoices Payments Tasks Followups PTP Activity Log

New Invoice

Invoice No	Invoice Date	Invoice Amount	Amount Received	Balance	Status	Sub Status	Invoice Due Date	Past Due Days	A
INV-0025	2022-07-11	2000.00	1000.00	1000.00	DUE	NOT RESPONDING	2022-10-06	-	
TOTAL		2,000.00	1,000.00	1,000.00					

PAYMENTS

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Invoice Recoveries / David Nainan

DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT 1000.00 CREDIT AMOUNT 1000.00 BALANCE AMOUNT

+ Invoice Followup PTP

Overview Profile Invoices Payments Tasks Followups PTP Activity Log

ALL PAYMENTS

Invoice No	Invoice Date	Invoice Amount	Invoice Due Date	Amount Received	Received Date	Actions
INV-0025	2022-07-11	2000.00	2022-10-06	1000.00	2022-07-11	
TOTAL				1,000.00		

TASKS

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Invoice Recoveries / David Nainan

DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT 1000.00 CREDIT AMOUNT 1000.00 BALANCE AMOUNT

+ Invoice Followup PTP

Overview Profile Invoices Payments Tasks Followups PTP Activity Log

New Task

Show 10 entries

Search:

Name	Status	Start Date	Due Date	Assigned To	Priority	Action
Approval	Prooress	2022-07-14	2022-07-20	Brijesh Athira P Lakshmi K	Low	

FOLLOWUP

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages





DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT 1000.00 CREDIT AMOUNT 1000.00 BALANCE AMOUNT

+ Invoice Followup PTP

Overview Profile Invoices Payments Tasks Followups PTP Activity Log

New Followup

Date	Contactable/Non Contactable	Contact Code	Mode Of Contact	Description	Actions
2022-07-31 22:33:35	Contactable	PTP-Promised to Pay PTP Date : 2022-08-01 PTP Amount : 500	Call	ptp	 
2022-07-16 00:54:56	Contactable	RNR-Ringing No Response	Call	mr	 

PTP

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Invoice Recoveries / David Nainan



DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT 1000.00 CREDIT AMOUNT 1000.00 BALANCE AMOUNT

+ Invoice Followup PTP

Overview Profile Invoices Payments Tasks Followups PTP Activity Log

New PTP

Date	Contactable/Non Contactable	Contact Code	Mode Of Contact	Description	Actions
2022-07-31 22:33:35	Contactable	PTP-Promised to Pay PTP Date : 2022-08-01 PTP Amount : 500	Call	ptp	 

ACTIVITY LOG

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Invoice Recoveries / David Nainan

DAVID NAINAN (PTP)
ACTIVE

2000.00 INVOICE AMOUNT 1000.00 CREDIT AMOUNT 1000.00 BALANCE AMOUNT

+ Invoice Followup PTP

Overview Profile Invoices Payments Tasks Followups PTP Activity Log

ACTIVITY LOG

Invoice Debtor [#ID :2] Assigned to Agent Lakshmi K
2022-07-30 03:38:58

Invoice Debtor [#ID :2] Assigned to Manager Brijesh
2022-07-30 03:38:58

CORPORATE RECOVERY

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Corporate Recoveries

Home / Corporate Recoveries New Debtor Import

CORPORATE RECOVERIES SUMMARY

TOTAL 4	ACTIVE 4	CLOSED 0	HOLD 0	LEGAL 0	RISKY 0
------------	-------------	-------------	-----------	------------	------------

Show 10 entries Filters Search:

File No	Debtor Name	Email	Mobile	Project Location	Outstanding Amount	Agent	Status	Contact Cod
F9322	aef	0808athiraa@gmail.com	09495354444	Dubai	1000.00	Lakshmi K	ACTIVE	Expired-Exp
F932222	Sealine	sealine@gmail.com	3413413	Dubai	10000.00	Athira P	ACTIVE	PTP-Promi

NEW DEBTOR

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Corporate Recoveries / New Corporate Recovery

Profile

DEBTOR INFORMATION

Debtor Name: *	File No: *	Outstanding Amount: *	Project Location: *
Agent: *	Manager:	Team Leader:	BD Under:
Lakshmi	Lakshmi	Lakshmi	Lakshmi

Remarks:

OVERVIEW CORPORATE RECOVERY

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Home / Corporate Recoveries / aef

AEF (EXPIRED)
ACTIVE

1000.00 OUTSTANDING AMOUNT

0.00 PAID AMOUNT

0.00 BALANCE AMOUNT

Followup PTP

[Overview](#) [Profile](#) [Followups](#) [PTP](#) [Installments](#) [Tasks](#) [Activity Log](#)

CONTACT INFO

Mobile: 09495354444 | Email: 0808athiraa@gmail.com | Current Address

Last Followup On 2022-07-26
no

INVOICES OVERVIEW

DUE (0/0) 0%

MONTHLY INSTALLMENT-COLLECTED AMOUNT

INSTALLMENTS

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

AEF (EXPIRED)
ACTIVE

1000.00 OUTSTANDING AMOUNT

0.00 PAID AMOUNT

0.00 BALANCE AMOUNT

Followup PTP

Overview Profile Followups PTP Installments Tasks Activity Log

New Installment

Number of Installments: * Installation Start Date: * Settlement Type: *

MM/DD/YYYY Choose one Save

Date	Amount	Status	Remarks	Actions
TOTAL	0.00			

CONTRACTS

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Contract Home / Contract Edit Contract

CONTRACT POST EXECUTION1

- Contract
- Agreement
- Attachments
- Comments
- Contract Renewal History
- Task
- Updates
- Legal Request
- Templates

DETAILS

Subject: * Branch: * Other Party:

contract post execution1 Smart No other party

Contract Type: * Start Date * End Date

Commercial Lease Agreemen... 20/07/2022 28/07/2022

Legal Request No Contact Value: Description

first instance 20000.00 About Contract..

Save

SET UP COMPANY PROFILE

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Settings Home / Settings

CHECKOUT

The Project Budget is a tool used by project managers to estimate the total cost of a project

- 1 Company Information
- 2 General Settings
- 3 Email
- 4 Case Diary

Company name* State

XYZ Company Dubai

City Zip Code

Dubai 45689

SETUP STAFF PROFILE

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Staff

Home / Staff [New Staff](#)

STAFF LIST
All Staff

Sno	Full Name	Contact No	Email	Created Date	Status	Action
1	Roy p	58436	roy@gmail.com	01-08-2022	Yes	View Delete

SETUP CONTACT CODE

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Contact Codes

Home / Contact Codes [Contact Code](#)

ACTIVE CONTACT CODES

Show 10 entries Search:

Contract Code	Short Code	Status	Actions
Credit Card	CC	<input type="checkbox"/>	Edit Delete
Disconnected	DISC	<input type="checkbox"/>	Edit Delete
DebtMaster: collection softwar	DM	<input checked="" type="checkbox"/>	Edit Delete
Do not call back	DNCB	<input type="checkbox"/>	Edit Delete
Follow up	FU	<input type="checkbox"/>	Edit Delete

SETUP ROLES

Dashboard Invoice Recoveries Corporate Recoveries Contracts Tasks Settings Pages

Roles

Home / Roles [Add new role](#)

ACTIVE ROLES

Show 10 entries Search:

Role Name	Actions
Agent Total users: 0	Edit Delete
Employee Total users: 0	Edit Delete

Showing 0 to 0 of 0 entries (filtered from NaN total entries)

Previous 1 2 3 4 5 ... Next