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Total Receivables ⓘ

New

Total Unpaid Invoices ₹70,80,000.00

CURRENT ₹70,80,000.00

OVERDUE ₹0.00 ▼

Total Payables ⓘ

New

Total Unpaid Bills ₹3,18,000.00

CURRENT ₹3,18,000.00

OVERDUE ₹0.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼

Cash as on 01/04/2023 ₹0.00

Incoming ₹59,00,000.00 +

Outgoing ₹44,77,000.00 -

Cash as on 31/03/2024 ₹14,23,000.00 =

Income and Expense ⓘ

This Fiscal Year ▼

AccrualCash

Total Income ₹60,00,00...

Total Expenses ₹47,05,00...

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▼

Salaries and Employee Wages (5)

Labor (31.28%)

Cost of Goods Sold (11.55%)

Rent Expense (4.92%)

Other Expenses (0.10%)

Projects ⓘ

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI Bank -001 ₹14,28,000.00