



Hello, sangavim479

EduConnect Learning Center

Dashboard

Getting Started

Recent Updates

Announcements 1

Total Receivables ⓘ

[New](#)

Total Unpaid Invoices ₹2,50,000.00



CURRENT

₹0.00

OVERDUE

₹2,50,000.00 ▼

Total Payables ⓘ

[New](#)

Total Unpaid Bills ₹0.00



CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼



Cash as on
01/04/2023

₹0.00

Incoming

₹26,55,000.00 +

Outgoing

₹13,70,800.00 -

Cash as on
31/03/2024

₹12,84,200.00 -

Income and Expense ⓘ This Fiscal Year ▼

Accrual Cash



Income

Expense

Total Income

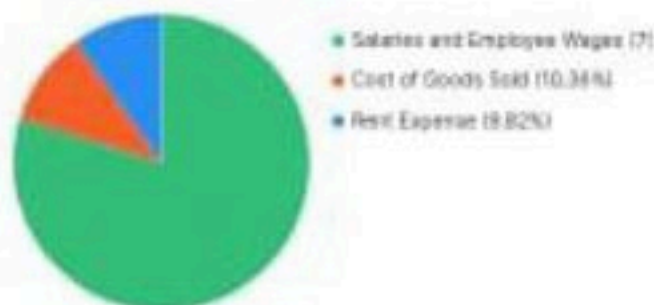
₹2,50,000...

Total Expenses

₹12,15,000...

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▼



Projects ⓘ

⌚ 00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI Bank-001

₹11,19,000.00

ICICI Bank

₹0.00