



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 ▾



Salaries and Employee Wages (71)

Cost of Goods Sold (10.38%)

Rent Expense (8.82%)

Projects ⓘ

⌚ 00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI Bank-001

₹11,19,000.00

ICICI Bank

₹0.00