

Total Unpaid Invoices ₹0.00

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year



Cash as on 01/04/2023

₹0.00

Incoming

₹9,40,000.00

Outgoing

₹8,94,500.00

Cash as on 31/03/2024

₹45,500.00

Activate

Go to Settings