

Fresh Bites Catering

Horizontal Balance Sheet

Basis: Accrual

As of 31-03-2024

Liabilities & Equities	Assets
<div>LIABILITIES</div> <div><div><div>CURRENT LIABILITIES</div><div><div>GST Payable0.00</div><div><div>Output CGST23,750.00</div><div>Output SGST23,750.00</div><div>Total for GST Payable47,500.00</div></div><div><div>Salary Payable-2,00,000.00</div><div>TOTAL CURRENT LIABILITIES-1,52,500.00</div></div></div><div><div>TOTAL LIABILITIES-1,52,500.00</div></div><div><div>EQUITIES</div><div><div><div>Current Year Earnings6,85,000.00</div><div>Owner's Equity1,00,000.00</div></div><div><div>TOTAL EQUITIES7,85,000.00</div></div></div></div></div></div>	<div>CURRENT ASSETS</div> <div><div><div>Cash</div><div><div>Petty Cash6,87,500.00</div></div></div><div><div>Bank</div><div><div>ICICI BANK-001-71,500.00</div></div></div><div><div>Other Current Assets</div><div><div>Input Tax Credits0.00</div><div><div>Input CGST8,250.00</div><div>Input SGST8,250.00</div><div>Total for Input Tax Credits16,500.00</div></div></div></div><div><div>TOTAL CURRENT ASSETS6,32,500.00</div></div></div>
<div>TOTAL LIABILITIES &amp; EQUITIES6,32,500.00</div>	<div>TOTAL ASSETS6,32,500.00</div>

\*\*Amount is displayed in your base currency INR