

keerthisweets

Horizontal Balance Sheet

Basis: Accrual

As of 15/10/2023

Liabilities & Equities		Assets	
LIABILITIES		CURRENT ASSETS	
• CURRENT LIABILITIES		Cash	
Accounts Payable	20,100.00	• Petty Cash	1,37,950.00
• GST Payable	0.00	Other Current Assets	
• Output CGST	4,275.00	• Input Tax Credits	0.00
• Output SGST	4,275.00	• Input CGST	1,800.00
Total for GST Payable	8,550.00	• Input SGST	1,800.00
		Total for Input Tax Credits	3,600.00
SALARIES PAYABLE ACCOUNT	50,000.00		
• TOTAL CURRENT LIABILITIES	78,650.00	TOTAL CURRENT ASSETS	1,41,550.00
TOTAL LIABILITIES	78,650.00		
EQUITIES			
• Current Year Earnings	62,900.00		
TOTAL EQUITIES	62,900.00		
TOTAL LIABILITIES & EQUITIES	1,41,550.00	TOTAL ASSETS	1,41,550.00

Amount is displayed in your base currency **INR