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Urban aura interior

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Urban aura interior

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Total Receivables

Total Unpaid Invoices ₹0.00

CURRENT ₹0.00OVERDUE ₹0.00

Total Payables

Total Unpaid Bills ₹0.00

CURRENT ₹0.00OVERDUE ₹0.00

Cash Flow

This Fiscal Year

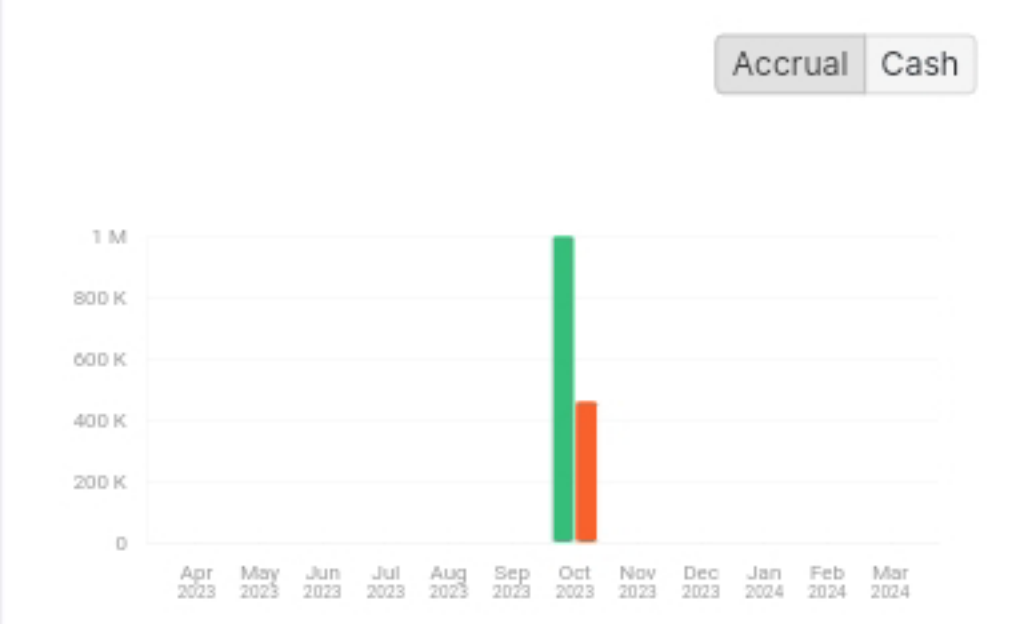


Cash as on 01/04/2023 ₹0.00
Incoming ₹5,90,00,000...
Outgoing ₹32,30,000.00
Cash as on 31/03/2024 ₹5,57,70,000....

Income and Expense

This Fiscal Year


AccrualCash



Total Income ₹10,00,00...Total Expenses ₹4,59,500....

Top Expenses

This Fiscal Year



Salaries and Employee Wages (5...
Rent Expense (43.53%)
Cost of Goods Sold (2.07%)

Projects

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Add Project(s) to this watchlist

Show All Projects

Bank and Credit Cards

ICICI bank-001 ₹5,57,70,000.00