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Total Receivables

New

Total Unpaid Invoices ₹8,40,000.00

CURRENT
₹0.00

OVERDUE
₹8,40,000.00

Total Payables

New

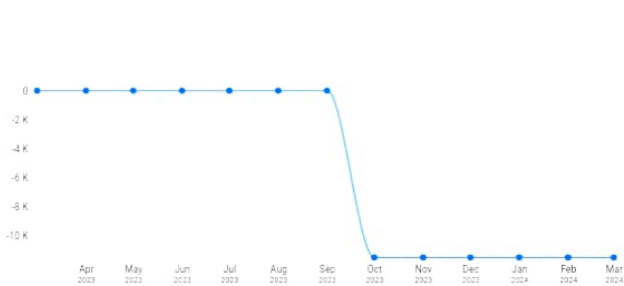
Total Unpaid Bills ₹1,15,500.00

CURRENT
₹0.00

OVERDUE
₹1,15,500.00

Cash Flow

This Fiscal Year



Cash as on
01/04/2023

₹0.00

Incoming

₹1,57,500.00 +

Outgoing

₹1,69,000.00 -

Cash as on
31/03/2024

₹-11,500.00 =

Income and Expense

This Fiscal Year

Accrual Cash



Income
Expense

Total Income

₹8,00,000...

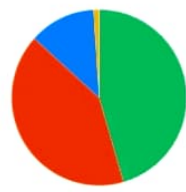
Total Expenses

₹4,84,500....

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



- Cost of Goods Sold (45.51%)
- Salaries and Employee Wages (14%)
- Rent Expense (12.18%)
- Other Expenses (1.03%)

Projects

Bank and Credit Cards

00:00
UNBILLED HOURS

₹0.00
UNBILLED EXPENSES

ICICI Bank-001

₹-6,500.00