

# Fresh bites catering

## Horizontal Balance Sheet

Basis: Accrual

As of 31/03/2024

Liabilities & Equities	Assets
<b>LIABILITIES</b> <ul style="list-style-type: none"><li><b>CURRENT LIABILITIES</b><ul style="list-style-type: none"><li>GST Payable 0.00</li><li>Output CGST 3,787.50</li><li>Output SGST 3,787.50</li><li>Total for GST Payable 7,575.00</li></ul></li><li><b>TOTAL CURRENT LIABILITIES</b> 7,575.00</li></ul> <hr/> <b>TOTAL LIABILITIES</b> 7,575.00	<b>CURRENT ASSETS</b> <ul style="list-style-type: none"><li><b>Cash</b><ul style="list-style-type: none"><li>Petty Cash -19,425.00</li></ul></li><li><b>Bank</b><ul style="list-style-type: none"><li>ICICI Bank_001 -64,900.00</li></ul></li><li><b>Other Current Assets</b><ul style="list-style-type: none"><li>Input Tax Credits 0.00</li><li>Input CGST 9,200.00</li><li>Input SGST 9,200.00</li><li>Total for Input Tax Credits 18,400.00</li></ul></li></ul> <hr/> <b>TOTAL CURRENT ASSETS</b> -65,925.00
<b>EQUITIES</b> <ul style="list-style-type: none"><li>Current Year Earnings -73,500.00</li></ul> <hr/> <b>TOTAL EQUITIES</b> -73,500.00	
<b>TOTAL LIABILITIES &amp; EQUITIES</b> -65,925.00	<b>TOTAL ASSETS</b> -65,925.00

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