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Kirija shri



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Total Payables

[+ New](#)

Total Unpaid Bills ₹3,36,000.00



CURRENT

₹0.00

OVERDUE

₹3,36,000.00

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹1,18,000.00 +

Outgoing

₹4,59,000.00 -

Cash as on

31/03/2024

₹-3,41,000.00 =

Income and Expense

This Fiscal Year

Accrual Cash



Income

Expense

Total Income

₹5,00,000.00

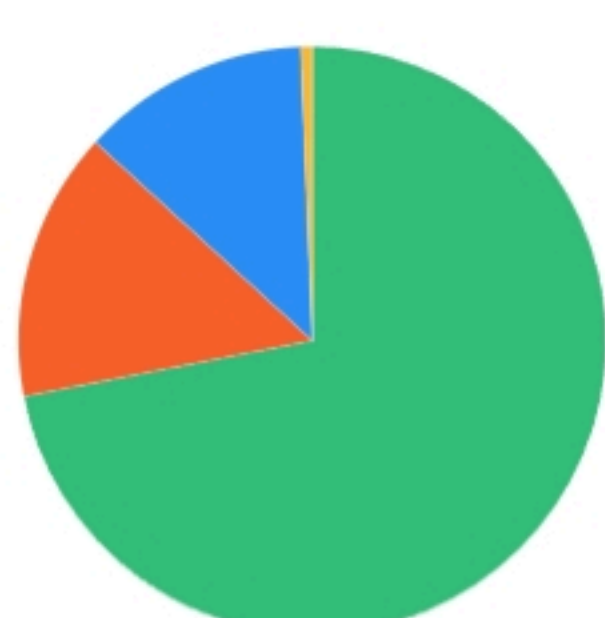
Total Expenses

₹7,05,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Cost of Goods Sold (71.95%)

Rent Expense (14.84%)

Salaries and Employee Wages (12.58%)

Other Expenses (0.63%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

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Bank and Credit Cards

ICICI Bank-001

₹-3,36,000.00

Account Watchlist

Accrual