



Hello, muthusan00756
Dream Home Reality

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Total Receivables ⓘ [New](#)

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

Total Payables ⓘ [New](#)

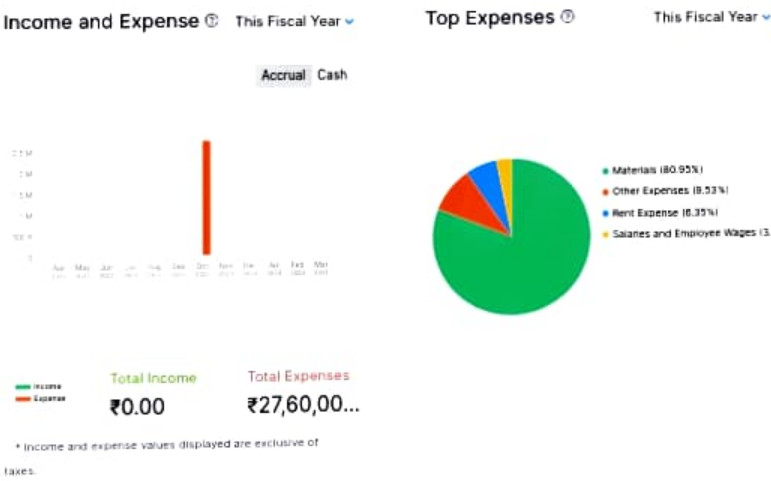
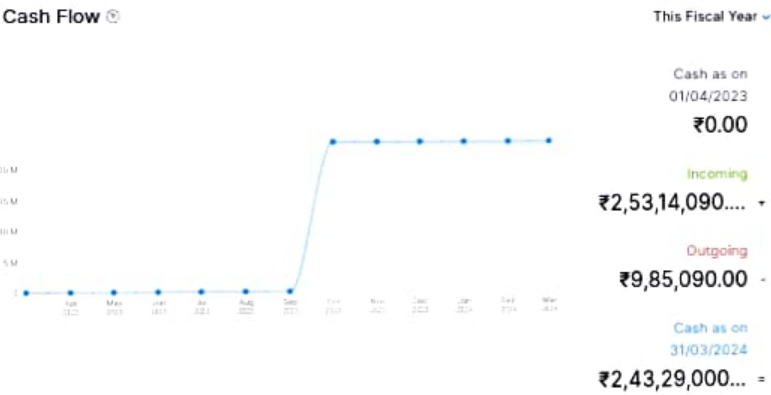
Total Unpaid Bills ₹23,14,800.00

CURRENT

₹0.00

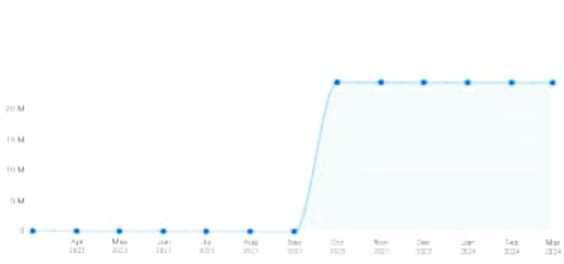
OVERDUE

₹23,14,800.00 ▾



Cash Flow ⓘ

This Fiscal Year ▾



Cash as on
01/04/2023

₹0.00

Incoming

₹2,53,14,090.... +

Outgoing

₹9,85,090.00 -

Cash as on
31/03/2024

₹2,43,29,000... =

Income and Expense ⓘ

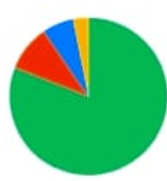
This Fiscal Year ▾

Accrual Cash



Top Expenses ⓘ

This Fiscal Year ▾



- Materials (80.95%)
- Other Expenses (8.53%)
- Rent Expense (6.35%)
- Salaries and Employee Wages (3.17%)

Income Expense
Total Income ₹0.00
Total Expenses ₹27,60,00...

* Income and expense values displayed are exclusive of taxes.

Projects ⓘ

⌚ 00:00
UNBILLED HOURS

₹0.00
UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI BANK-0001 ₹2,31,26,313.00

Add Project(s) to this watchlist

Show All Projects

Account Watchlist

Accrual ▾