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Total Receivables ⓘ

New

Total Unpaid Invoices ₹2,95,000.00

CURRENT ₹2,95,000.00

OVERDUE ₹0.00 ▾

Total Payables ⓘ

New

Total Unpaid Bills ₹1,18,000.00

CURRENT ₹1,18,000.00

OVERDUE ₹0.00 ▾

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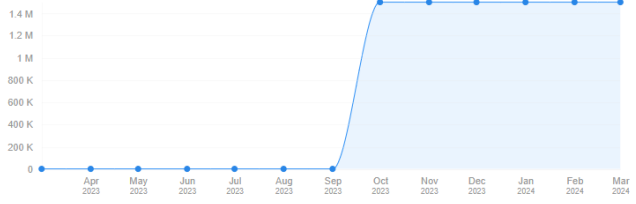
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Cash Flow ⓘ

This Fiscal Year ▾



Cash as on 01/04/2023 ₹0.00

Incoming ₹27,55,000.00 +

Outgoing ₹12,52,800.00 -

Cash as on 31/03/2024 ₹15,02,200.00 =

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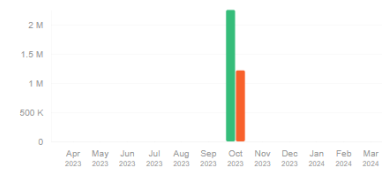
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Income and Expense ⓘ

This Fiscal Year ▾

Accrual | Cash



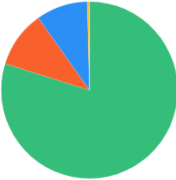
Income Total Income ₹22,50,000.00

Expense Total Expenses ₹12,15,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▾



Salaries and Employee Wages (7%)

Cost of Goods Sold (10.36%)

Rent Expense (9.42%)

Other Expenses (0.40%)

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Projects ⓘ

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards ⓘ

ICICI Bank-001 ₹24,50,000.00

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