

Bright Ideas consulting

Horizontal Balance Sheet

Basis: Accrual

As of 10/10/2023

| Liabilities & Equities | Assets |
|--|---|
| LIABILITIES <ul style="list-style-type: none">CURRENT LIABILITIES<ul style="list-style-type: none">GST Payable 0.00Output CGST 54,000.00Output SGST 54,000.00Total for GST Payable 1,08,000.00Salaries Payable 1,00,000.00TOTAL CURRENT LIABILITIES 2,08,000.00 <hr/> TOTAL LIABILITIES 2,08,000.00 EQUITIES <ul style="list-style-type: none">Current Year Earnings 45,000.00Owner's Equity 1,00,000.00 <hr/> TOTAL EQUITIES 1,45,000.00 | CURRENT ASSETS Cash <ul style="list-style-type: none">Petty Cash 5,000.00 Bank <ul style="list-style-type: none">ICICI Bank-000001 2,85,000.00 Other Current Assets <ul style="list-style-type: none">Input Tax Credits 0.00Input CGST 31,500.00Input SGST 31,500.00Total for Input Tax Credits 63,000.00 <hr/> TOTAL CURRENT ASSETS 3,53,000.00 |
| TOTAL LIABILITIES & EQUITIES 3,53,000.00 | TOTAL ASSETS 3,53,000.00 |

Amount is displayed in your base currency **INR