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Hello, vgsnaveenkumar21

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Total Receivables ⓘ

New

Total Unpaid Invoices ₹0.00

CURRENT
₹0.00OVERDUE
₹0.00 ▼

Total Payables ⓘ

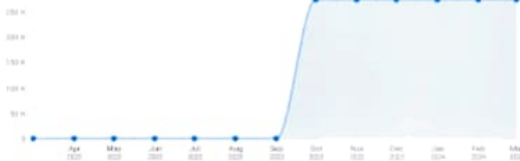
New

Total Unpaid Bills ₹37,500.00

CURRENT
₹0.00OVERDUE
₹37,500.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼

Cash as on
01/04/2023

₹0.00

Incoming

₹3,84,550.00 +

Outgoing

₹1,09,598.00 -

Cash as on
31/03/2024

₹2,74,952.00 =

Income and Expense ⓘ

This Fiscal Year ▼

Accrual Cash



Income

Expense

Total Income

₹1,71,000....

Total Expenses

₹1,50,100.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▼



Rent Expense (32.24%)

Salaries and Employee Wages (3)

Raw Materials And Consumables

Advertising And Marketing (16.27%)

Other Expenses (3.13%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI Bank-001

₹79,652.00



Contact Support