

11:30

4G

No internet connection

books.zoho.in/app/

We've sent an email to kaleeshwariree@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Book

Search in Customers

Your trial p...

Subscribe

Bright ideas consulting

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Total Receivables

Total Unpaid Invoices ₹7,08,000.00

CURRENT

₹7,08,000.00

OVERDUE

₹0.00

Total Payables

Total Unpaid Bills ₹3,95,000.00

CURRENT

₹3,95,000.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year

Cash as on 01/04/2023  
₹0.00

Incoming  
₹8,08,000.... +

Outgoing  
₹7,36,000.... -

Cash as on 31/03/2024  
₹72,000.00 +

Income and Expense

This Fiscal Year

Accrual

Cash

Total Income  
₹6,00,000.00

Total Expenses  
₹3,55,000.00

\* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year

Cost of Goods Sold (41.62%)

Rent Expense (30.89%)

Salaries and Employee Wages (26.18%)

Other Expenses (1.31%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Show All Projects

Bank and Credit Cards

ICICI Bank-001

₹67,000.00