

- Home
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- e-Way Bills
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Hello, preethilrmd

Travel Trax Tours

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables

+ New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Total Payables

+ New

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹14,57,000.00

Outgoing

₹17,21,000.00

Cash as on

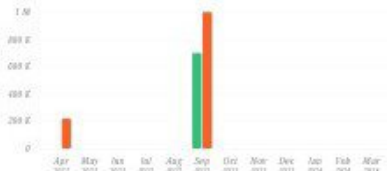
31/03/2024

₹-2,64,000.00

Income and Expense

This Fiscal Year

Accrual Cash



Income

Expense

Total Income

₹7,00,000....

Total Expenses

₹12,18,000...

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Cost of Goods Sold (60.12%)

Salaries and Employee Wages (20.00%)

Rent Expense (17.56%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards

ICICI Bank

₹-2,69,000.00

Have questions? Ask away!