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Accountant

Hello, **santhosh53763**

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Total Receivables ⓘ

New

Total Unpaid Invoices ₹0.00

CURRENT

OVERDUE

₹0.00

₹0.00 ▼

Total Payables ⓘ

New

Total Unpaid Bills ₹8,08,000.00

CURRENT

OVERDUE

₹7,08,000.00

₹1,00,000.00 ▼

Books

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Cash Flow ⓘ

This Fiscal Year ▼



Cash as on 01/04/2023
₹0.00

Incoming
₹13,98,010.00 +

Outgoing
₹10,31,000.00 -

Cash as on 31/03/2024
₹3,67,010.00 =

Books

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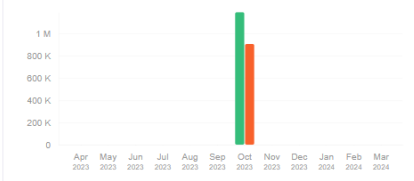
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Income and Expense ⓘ

This Fiscal Year ▼

AccrualCash



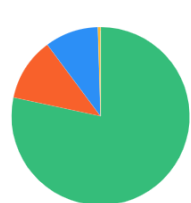
Income
Expense

Total Income
₹11,90,010.00

Total Expenses
₹9,05,000.00

Top Expenses ⓘ

This Fiscal Year ▼



Cost of Goods Sold (78.37%)
Rent Expense (11.45%)
Salaries and Employee Wages (9.1%)
Other Expenses (0.48%)

Books

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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

₹13,88,010.00