

We've sent an email to [pulpandi8158@gmail.com](mailto:pulpandi8158@gmail.com). Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Hello, **pulpandi8158**  
Bright Ideas Consulting

Zoho Books India Helpline: 18003093036  
Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

Dashboard Getting Started Recent Updates Announcements

Total Receivables

New

Total Payables

New

Total Unpaid Invoices ₹0.00

Total Unpaid Bills ₹9,54,000.00

CURRENT

₹0.00

OVERDUE

₹0.00

CURRENT

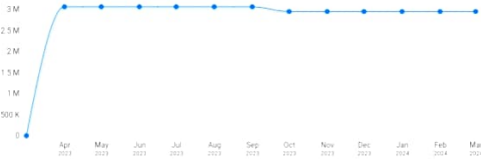
₹0.00

OVERDUE

₹9,54,000.00

Cash Flow

This Fiscal Year



Cash as on  
01/04/2023

₹0.00

Incoming

₹37,08,000.00 +

Outgoing

₹7,54,000.00 -

Cash as on  
31/03/2024

₹29,54,000.00 =

Income and Expense

This Fiscal Year

Accrual Cash



Income  
Expense

Total Income

₹0.00

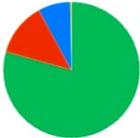
Total Expenses

₹15,98,00...

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

Top Expenses

This Fiscal Year



- Cost of Goods Sold (79.32%)
- Salaries and Employee Wages (1%)
- Rent Expense (7.55%)
- Other Expenses (0.32%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Show All Projects

Bank and Credit Cards

SBI BANK - 0000012

₹29,19,000.00

Account Watchlist

Accrual



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Bright Ideas Consulting  
AP Aging Details By Bill Due Date  
As of 26/10/2023

+ Add Temporary Note

DATE	TRANSACTION#	TYPE	STATUS	VENDOR NAME	AGE	BILL AMOUNT	BALANCE DUE
1 - 15 Days						₹11,90,000.00	₹9,54,000.00
19/10/2023	Vendor opening balance	Vendor Opening Balance	Overdue	Mr. Khowsik		₹10,000.00	₹10,000.00
20/10/2023	03	Bill	Overdue	Randstand technologies	6 Days	₹11,80,000.00	₹9,44,000.00
Total						₹11,90,000.00	₹9,54,000.00