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Today

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Balance Sheet

Basis: Accrual

As of 16/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank-001	14,97,200.00
ICICI	-14,97,200.00
Total for Bank	-0.00
Accounts Receivable	26,45,000.00
Other current assets	
Prepaid Expenses	1,18,000.00
Input Tax Credits	0.00

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11:27
16-10-2023