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Total Receivables

New

Total Unpaid Invoices ₹2,95,000.00

CURRENT

OVERDUE

₹0.00

₹2,95,000.00

Total Payables

New

Total Unpaid Bills ₹3,86,000.00

CURRENT

OVERDUE

₹0.00

₹3,86,000.00

Cash Flow

This Fiscal Year

Cash as on 01/04/2023

₹0.00

Incoming

₹1,59,300.00

Outgoing

₹1,23,000.00

Cash as on 31/03/2024

₹36,300.00

Income and Expense

This Fiscal Year

Accrual Cash

Income

Expense

Total Income

₹0.00

Total Expenses

₹3,23,000.00

Top Expenses

This Fiscal Year

Cost of Goods Sold (85.74%)

Rent Expense (32.87%)

Other Expenses (1.39%)

Contact Support

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