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Total Receivables ⓘ

+ New

Total Unpaid Invoices ₹7,08,000.00

CURRENT

₹0.00

OVERDUE

₹7,08,000.00 ▾

Total Payables ⓘ

+ New

Total Unpaid Bills ₹3,95,000.00

CURRENT

₹0.00

OVERDUE

₹3,95,000.00 ▾

Cash Flow ⓘ

This Fiscal Year ▾



Cash as on

01/04/2023

₹0.00

Incoming

₹8,08,000.00 +

Outgoing

₹6,13,000.00 -

Cash as on

31/03/2024

₹1,95,000.00 =

Income and Expense ⓘ

This Fiscal Year ▾

Accrual Cash



Income

Expense

Total Income

₹6,00,000...

Total Expenses

₹1,50,000....

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

Top Expenses ⓘ

This Fiscal Year ▾



Cost of Goods Sold (61.39%)

Salaries and Employee Wages (31.39%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards ⓘ

ICICI Bank -001

₹1,85,000.00