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#1

Date: 19/10/2023

Amount: ₹1,00,000.00

Reference  
Number:

Notes

Salary payable for the month for April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary payable for the month of April 2023			
Furniture and Equipment			1,00,000.00
Salary payable for the month of April 2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00



Boomika devi  
Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
Total for Operating Income	0.00
<b>Cost of Goods Sold</b>	
Materials	10,00,000.00
Total for Cost of Goods Sold	10,00,000.00
Gross Profit	-10,00,000.00
<b>Operating Expense</b>	
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	1,00,000.00
Operating Profit	-11,00,000.00
<b>Non Operating Income</b>	
Total for Non Operating Income	0.00
<b>Non Operating Expense</b>	
Total for Non Operating Expense	0.00
Net Profit/Loss	-11,00,000.00

\*\*Amount is displayed in your base currency **INR**



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Schedule Report



## Boomika devi Balance Sheet

Basis: Accrual

As of 19/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Fixed Assets</strong>	
Furniture and Equipment	-11,00,000.00
Total for Fixed Assets	-11,00,000.00
Total for Assets	-11,00,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Equities</strong>	
Current Year Earnings	-11,00,000.00
Total for Equities	-11,00,000.00
Total for Liabilities & Equities	-11,00,000.00

\*\*Amount is displayed in your base currency **INR**