

bright idea consulting

Balance Sheet

Basis: Accrual

As of 20/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Other current assets		
Input Tax Credits		0.00
Input CGST		22,500.00
Input SGST		22,500.00
Total for Input Tax Credits		45,000.00
Total for Other current assets		45,000.00
Total for Current Assets		45,000.00
Total for Assets		45,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		3,95,000.00
Total for Current Liabilities		3,95,000.00
Total for Liabilities		3,95,000.00
Equities		
Current Year Earnings		-3,50,000.00
Total for Equities		-3,50,000.00
Total for Liabilities & Equities		45,000.00

Amount is displayed in your base currency **INR