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Dashboard

Getting Started

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Total Receivables

Total Unpaid Invoices ₹1,54,000.00

CURRENT ₹0.00

OVERDUE ₹3,54,000.00

Total Payables

Total Unpaid Bills ₹1,00,000.00

CURRENT ₹0.00

OVERDUE ₹1,00,000.00

Cash Flow

This Fiscal Year

Cash as on 01/04/2023 ₹0.00

Incoming ₹8,08,000.00

Outgoing ₹5,18,000.00

Cash as on 31/03/2024 ₹2,90,000.00

Income and Expense

This Fiscal Year

Accrual Cash

Total Income ₹6,00,000.00

Total Expenses ₹3,18,000.00

Top Expenses

This Fiscal Year

Rent Expense (41.84%)

Salaries and Employee Wages (21.71%)

Cost of Goods Sold (19.82%)

Other Expenses (17.77%)

Projects

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Bank and Credit Cards

ICICI Bank-001 ₹2,85,000.00

Contact Support

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Active Items

NAME DESCRIPTION DATE HSN/SAC USAGE UNIT

☐ Legal Consulting

₹1,000.00

998311 hrs

☐ Human Resources (HR) Consulting

₹1,000.00

998311 hrs

☐ Financial Consulting

₹1,000.00

998311 hrs

☐ Management Consulting

₹1,000.00

998311 hrs