

## Home

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Hello, karthikkannan73490

MKRD travels

Dashboard

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## Total Receivables ⓘ

+ New

Total Unpaid Invoices ₹5,90,000.00



CURRENT

₹0.00

OVERDUE

₹5,90,000.00 ▾

## Total Payables ⓘ

+ New

Total Unpaid Bills ₹2,36,000.00



CURRENT

₹0.00

OVERDUE

₹2,36,000.00 ▾

## Cash Flow ⓘ

This Fiscal Year ▾

Cash as on  
01/04/2023

₹0.00

Incoming

₹13,98,000.00 +

Outgoing

₹17,14,800.00 -

Cash as on  
31/03/2024

₹-3,16,800.00 =

## Income and Expense ⓘ

This Fiscal Year ▾

Accrual Cash

Income  
Expense

Total Income

₹5,00,000....

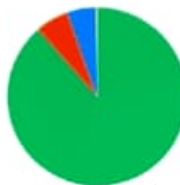
Total Expenses

₹17,15,000....

\* Income and expense values displayed are exclusive of taxes

## Top Expenses ⓘ

This Fiscal Year ▾



- Cost of Goods Sold (88.57%)
- Rent Expense (6.05%)
- Salaries and Employee Wages (3.26%)
- Other Expenses (2.12%)

## Projects ⓘ

🕒 00:00

UNBILLED HOURS

📄 ₹0.00

UNBILLED EXPENSES

## Bank and Credit Cards ⓘ

ICICI bank-001

₹3,62,000.00

State bank of india

₹0.00

&lt;

Add Project(s) to this watchlist



Have questions? Ask away!

