



[RESEND VERIFICATION EMAIL](#)

## + New


 <input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	13/10/2023	INV-000004		Aravindan Mani Aravindan Mani	DUE IN 108 DAYS	29/01/2024	₹25,20,000.00	₹25,20,000.00	
<input type="checkbox"/>	13/10/2023	INV-000003		Suresh Kumar Iyer, Suresh Kumar Iyer	PARTIALLY PAID	13/03/2024	₹21,00,000.00	₹19,95,000.00	
<input type="checkbox"/>	13/10/2023	INV-000002		Priya Ranganathan, Priya Ranganathan	DUE TODAY	13/10/2023	₹10,50,000.00	₹10,50,000.00	
<input type="checkbox"/>	13/10/2023	INV-000001		Aravindan Mani Aravindan Mani	DUE TODAY	13/10/2023	₹2,10,000.00	₹2,10,000.00	

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All Sales Orders ▾

+ New

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	13/10/2023	SO-00003		Aravindan Mani Aravindan Mani	CONFIRMED	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>	13/10/2023	SO-00002		Priya Ranganathan, Priya Ranganathan	CONFIRMED	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>	12/10/2023	SO-00001		Suresh Kumar Iyyer, Suresh Kumar Iyyer	CONFIRMED	<div><div></div></div>	<div><div></div></div>

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Account Transactions | Reports

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We've sent an email to kp9098365@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Q

Search in Customers ( / )

This Month

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Schedule Report

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Fashion heaven

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	56,00,000.00
Total for Operating Income	56,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	16,00,000.00
Total for Cost of Goods Sold	16,00,000.00
Gross Profit	40,00,000.00
Operating Expense	
Other Expenses	5,000.00
Total for Operating Expense	5,000.00
Operating Profit	39,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	39,95,000.00

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

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12:10

13-10-2023

Fashion Heaven  
Balance Sheet  
Basic Account  
As of 15/10/2023

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ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
<b>Accounts Receivable</b>	59,80,000.00
<b>Other current assets</b>	
Prepaid Expenses	3,04,000.00
Input Tax Credits	0.00
Input CGST	43,000.00
Input SGST	43,000.00
Total for Input Tax Credits	86,000.00
Total for Other current assets	3,04,000.00
Total for Current Assets	62,59,000.00
<b>Other Assets</b>	
ICICI BANK-OD	-3,04,000.00
Total for Other Assets	-3,04,000.00
Total for Assets	59,55,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	19,60,000.00
GST Payable	0.00
Output CGST	1,43,000.00
Output SGST	1,43,000.00
Total for GST Payable	2,86,000.00
Total for Current Liabilities	19,60,000.00
Total for Liabilities	19,60,000.00
<b>Equities</b>	
Current Year Earnings	39,95,000.00
Total for Equities	39,95,000.00
Total for Liabilities & Equities	59,55,000.00

\*Amount is displayed in your base currency 

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