

We've sent an email to priyadharshini@bookuZhaan.com. Please verify it to start tracking your clients. [RESEND VERIFICATION EMAIL](#)

priyadharshini  
**Balance Sheet**  
Based Annual  
As of 31/03/2024

[+ Add Temporary Note](#)

[Collapse All](#) [Expand All](#)

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Potty Cash	-5,000.00
<b>Total for Cash</b>	-5,000.00

Activate Windows  
Go to Settings to activate Windows

ACCOUNT	TOTAL
miscellaneous expenses	5,000.00
<b>Total for Fixed Assets</b>	<b>5,000.00</b>
<b>Total for Assets</b>	<b>-32,475.00</b>
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	5,51,775.00
Unearned Revenue	1,05,000.00
GST Payable	0.00
Output CGS I	125.00
Output SGSI	125.00
<b>Total for GST Payable</b>	<b>250.00</b>
<b>Total for Current Liabilities</b>	<b>6,57,025.00</b>
<b>Total for Liabilities</b>	<b>6,57,025.00</b>

We've sent an email to priyacharshini008@gmail.com. Please verify it to start looking your clients.

[SENDING VERIFICATION EMAIL](#)

ACCOUNT	TOTAL
<b>Total for Cash</b>	-5,000.00
<b>Bank</b>	
ICICI Bank-001	+1,01,500.00
<b>Total for Bank</b>	-1,01,500.00
<u>Accounts Receivable</u>	5,250.00
<b>Other current assets</b>	
Prepaid Expenses	37,500.00
<input checked="" type="checkbox"/> Input Tax Credits	0.00
Input CGST	13,137.50
Input SGST	13,137.50
<b>Total for Input Tax Credits</b>	26,275.00
<b>Total for Other current assets</b>	63,775.00
<b>Total for Current Assets</b>	-37,475.00
<b>Fixed Assets</b>	

Activate Windows  
Go to Settings to activate Windows.

We've sent an email to priyacharshini028@gmail.com. Please verify it to start inviting your clients.

[RESEND VERIFICATION EMAIL](#)

ACCOUNT	TOTAL
Output, SG&I	125.00
Total for GST Payable	250.00
Total for Current Liabilities	6,57,025.00
Total for Liabilities	6,57,025.00
Equities	
Capital Stock	1,00,000.00
Opening Balance Offset	20,000.00
Current Year Earnings	-6,00,500.00
Total for Equities	-6,80,500.00
Total for Liabilities & Equities	-32,475.00

\*\*Amount displayed in your base currency [USD](#)

Activate Windows  
Go to Settings to activate Windows.