



Hello, nandhuruba77

Travel Trax Tours

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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 ₹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

₹21,06,000.00 +

Outgoing

₹10,31,000.00 -

Cash as on

31/03/2024

₹10,75,000.00 -

Income and Expense ⓘ This Fiscal Year ▾

Accrual | Cash



Income

Expense

Total Income

₹11,00,00...

Total Expenses

₹10,31,000...

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▾



Cost of Goods Sold (78.37%)

Rent Expense (11.45%)

Salaries and Employee Wages (9%)

Other Expenses (0.48%)

Projects ⓘ

🕒 00:00

UNBILLED HOURS

💰 ₹0.00

UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI Bank-001

₹3,82,000.00



Contact Support