

UrbanAura Interiors  
Profit and Loss  
Basis: Actual  
From 01/10/2023 To 31/10/2023

+ Add temporary VOS

ACCOUNT	TOTAL
<strong>Operating Income</strong>	
Sales	66,00,000.00
Total for Operating Income	66,00,000.00
<strong>Cost of Goods Sold</strong>	
Cost of Goods Sold	2,00,000.00
Labor	10,00,000.00
Total for Cost of Goods Sold	12,00,000.00
Gross Profit	42,00,000.00
<strong>Operating Expense</strong>	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	14,95,000.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Total for Non Operating Expense	0.00
Net Profit/Loss	14,95,000.00

Information displayed is your latest accounting data

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Balance Sheet | Reports | Zoho x

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UrbanAura Interiors

Balance Sheet

Basis: Accrual

As of 17/10/2023


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ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
<a href="#">Petty Cash</a>	5,000.00
Total for Cash	5,000.00
<strong>Bank</strong>	
<a href="#">ICICI BANK 001</a>	23,83,000.00
Total for Bank	23,83,000.00
<strong>Other current assets</strong>	
<a href="#">Prepaid Expenses</a>	100.00

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17-10-2023



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Payroll

All Invoices

INV-000002

Payments Received

Associator sales orders

UrbanAars Interior

Tax Invoice

Invoice No: INV-000002

Invoice Date: 12/10/2023

Invoice To: M. S. S. S. S.

Invoice From: UrbanAars Interior

Invoice Total: ₹11,80,000.00

Invoice Due: 12/10/2023

Invoice Total: ₹11,80,000.00

Invoice Due: 12/10/2023

Invoice Details

Invoice Total: ₹11,80,000.00

Invoice Due: 12/10/2023

Invoice Details

Invoice Total: ₹11,80,000.00

Invoice Due: 12/10/2023

Journal

Journal entries will not be available for invoices in the Paid state.

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