

Microsoft Excel - Cash Flow Accounting Template v3.0						Type a question for help	
File Edit View Insert Format Tools Data Window Help						Q10	
My business name						CASH ACCOUNTING	
Cash Accounting for >		April-06	Import	Apr Budget	<input checked="" type="checkbox"/> Not imported	16 May-06	
Opening Cash of		\$1,000.00		CURRENT MONTH		NEXT MONTH	
	Categories	Cash received	Current receivable	Budget	+/- Budget	Budget	
Income	Cash sales	0.00	0.00	0.00	0.00	0.00	
	Return refund	0.00	0.00	0.00	0.00	0.00	
	Sales - receivable	17,048.79	17,214.54	74,000.00	-5,695.45	77,500.00	
	Interest, other income	0.00	0.00	0.00	0.00	0.00	
	Other receipts	0.00	0.00	0.00	0.00	0.00	
	Total receipts to date	17,048.79	17,214.54	74,000.00	-5,695.45	77,500.00	
		Cash out	Current payable	Budget	+/- Budget	Budget	
Less disbursements	Purchase for resale	-3,675.45	-3,645.50	-14,545.00	3,675.45	-14,545.00	
	Staff Salaries	-24,245.90	0.00	-29,000.00	24,245.90	-29,150.00	
	Employer taxes	0.00	-1,455.45	-3,610.00	1,655.55	-3,610.00	
	Insurance (other than health)	0.00	0.00	0.00	0.00	0.00	
	Interest expense	0.00	0.00	0.00	0.00	0.00	
	Office supplies	0.00	-794.54	0.00	-794.54	0.00	
	Meals and entertainment	0.00	0.00	0.00	0.00	0.00	
	Warranties	-5,834.45	0.00	0.00	-5,834.45	0.00	
	Office rent & services	-15,000.34	0.00	-15,000.00	-0.34	-15,000.00	
	Staff Expense	0.00	-500.34	0.00	-500.34	0.00	
	Auto expenses	0.00	0.00	0.00	0.00	0.00	
	Packaging	0.00	0.00	0.00	0.00	0.00	
	Advertising	3,445.54	-3,445.54	-4,000.00	554.44	-5,000.00	
	Shipping	0.00	0.00	0.00	0.00	0.00	
	Utilities	0.00	-1,234.23	-6,000.00	-234.23	-1,000.00	
	Security	0.00	0.00	0.00	0.00	0.00	
	Telephones	0.00	-1,100.45	-900.00	-200.45	-900.00	
	Computing	0.00	0.00	0.00	0.00	0.00	
	Audit	0.00	-4,000.00	-3,000.00	-500.00	0.00	
	Legal	0.00	0.00	0.00	0.00	0.00	
	Sales Taxes	0.00	0.00	0.00	0.00	0.00	
	Consultants	0.00	0.00	0.00	0.00	0.00	
	Other expenses	0.00	0.00	0.00	0.00	0.00	
	Equipment lease	-1,550.00	0.00	-1,500.00	-50.00	0.00	
						THIS MONTH FORECAST	
						Income received	17,048.79
						Expenses paid	-15,215.24
						Balance	-4,244.34
						Receivable this month	17,214.54
						Payable this month	-11,250.45
						Balance	4,264.07
						Forecast Surplus/Deficit	50.71
						Forecast Month end cash	1,057.71
						The Cash Flow Statement is created from figures imported from the Current Month spreadsheet, sorted into Category totals.	
License / Welcome / Capex / Cash / Part 1 / Set Up / Cash Budget / Current Month / Cash Accounting / Part 2							

Executor Accounts Template

Thirumalaisamy P.
Velavancorresponding



Executor Accounts Template:

Unveiling the Magic of Words: A Review of "**Executor Accounts Template**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Executor Accounts Template**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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