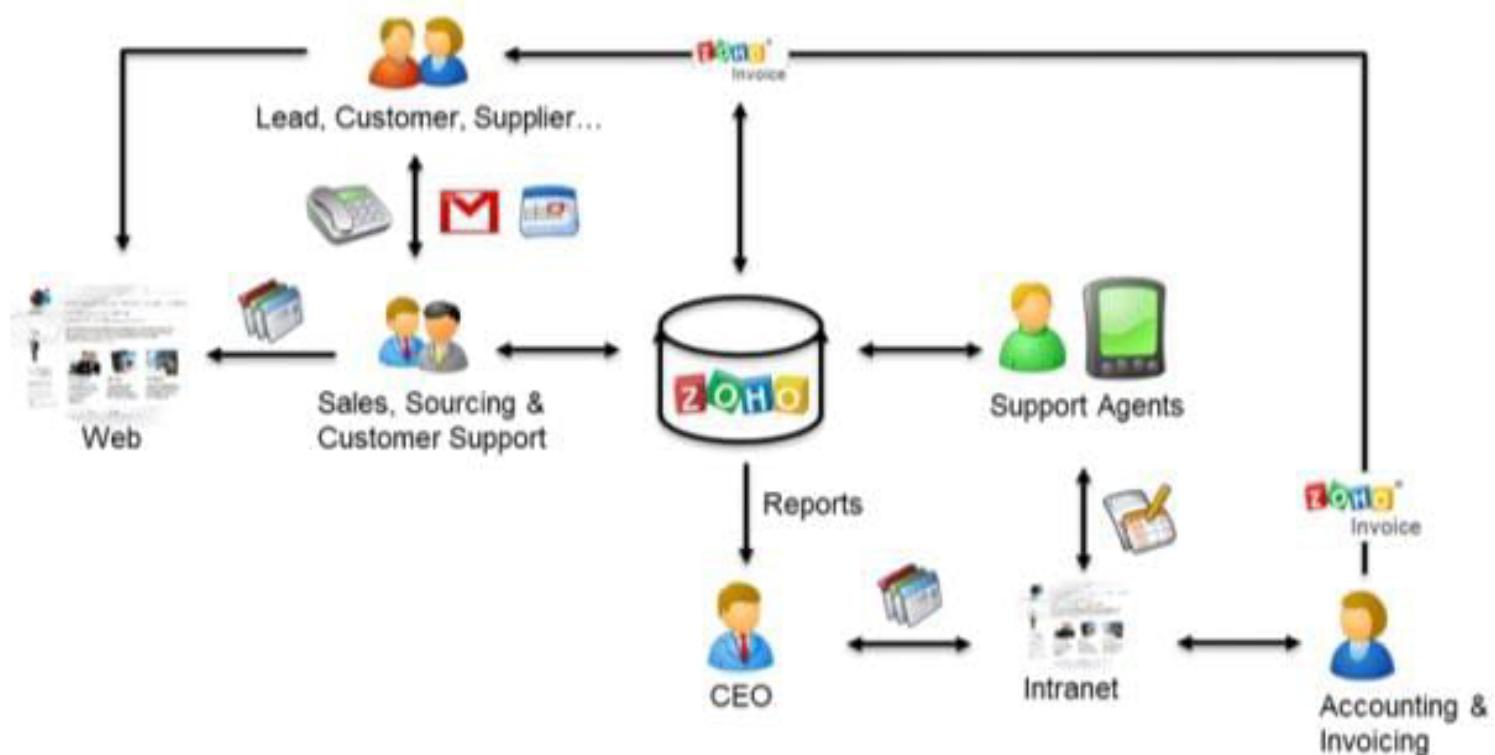


Books

Preparation and Maintenance of ZOHO Books for HealthHub Medical Clinic

HealthHub Medical Clinic, a healthcare facility, relies on Zoho Books to manage patient billing and invoicing. They can track medical service fees, manage insurance payments, and generate statements for patients. Zoho Books helps them maintain financial transparency and ensures efficient billing processes.





Invitation to Naan Mudhalvan



Inbox



naanmudhalvan@... 30 Aug



✉ to ▾

Dear Team,

Greetings from Naan Mudhalvan team. Thank you for your interest in Naan Mudhalvan programme

Please find your URL and login credentials for Naan Mudhalvan platform

URL to login :

<https://portal-naanmudhalvan.tn.gov.in/login>

Username :

asaluau012lbco1517

Password : 956933

Please feel free to contact us on support email - support@naanmudhalvan.in

Corporation

Thanks,

Naan Mudhalvan Team,
Tamil Nadu Skill Development

This is an automatically generated email from the Naan Mudhalvan Platform. Please do not reply to the sender of this email.

Reply

Reply all

Forward





ooks Search in Items (/) Trial expire... Subscribe + ⚡ ROYAL ENTERPRISES ▾

Active Items						
	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
ing	X-ray films		₹500.00	666666	per	
ases	Medical Supplies		₹2,000.00	555555	box	
Tracking:	Pharmaceuticals		₹1,000.00	444444	box	
iy Bills	Preventive Health Checkup		₹5,000.00	333333	per person	
Filing	X-ray Scanning		₹1,000.00	222222	per Scan	
untant	General Medical Consultation		₹500.00	111111	per consultation	
ments						
bill						



The Below are the Bank Transactions occurred during the month:

Date	Paritculars	Debit	Credit	Balance
01-04-2023	Capital Deposit		100000	100000
10-04-2023	Petty Cash Withdrawl	10000		90000
15-04-2023	Amount received from Radiology Retailers		118000	208000
20-04-2023	Amount received from GE HealthCare		590000	798000
25-04-2023	Paid to Mediline Industries	236000		562000
25-04-2023	Paid to Mega Pharmaceuticals	236000		326000
25-04-2023	Paid To Spectrum Radiography Supplies	100000		226000
30-04-2023	Rent Paid	118000		108000
30-04-2023	Salary Paid	100000		8000

To Add the bank transaction go to Banking>Add Transaction and select the appropriate type to record the transactions:

Paritculars	Transaction Type
Capital Deposit	Money In- Owner's Contribution
Cash Withdrawl for petty cash	Money Out- Transfer to Another Account
Paid to Supplier/Vendor	Money Out- Vendor Payment
Amount received from customer	Money In – Customer payment

Books Search in invoices Trial expire... Subscribe ROYAL ENTERPRISES

INV-000001

Attachments Comments & History

Edit Send Share PDF/Print Record Payment

Send the invoice.
Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice **Mark as Sent**

Draft

RWYAL ENTERPRISE88

NV 101
MRP COLLECTOR OFFICE
DINOBIGUL, Tamil Nadu 624004
India
GSTIN 33ABCDE123451ZB
9884132107
zakirhkl@gmail.com

TAX INVOICE

Invoice No:	INV-000001	Place of Supply:	Tamil Nadu (37)																																								
Invoice Date:	20/04/2023	Terms:	Due on Receipt																																								
Due Date:	20/04/2023																																										
Bill To:		Ship To:																																									
OE Healthcare Pvt Ltd GSTIN 33AAAAAA0000A15Z		GSTIN 33AAAAAA0000A15Z																																									
<table border="1"> <thead> <tr> <th>#</th> <th>Item & Description</th> <th>HSN/SAC</th> <th>Qty</th> <th>Rate</th> <th>%</th> <th>Amt</th> <th>%</th> <th>Amt</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Preventive Health Checkup</td> <td>333333</td> <td>100.00 per person</td> <td>5,000.00</td> <td>9%</td> <td>45.0</td> <td>9%</td> <td>45.0</td> <td>5,00,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20.0</td> <td></td> <td>0.0</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> </tr> </tbody> </table>				#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	%	Amt	Amount	1	Preventive Health Checkup	333333	100.00 per person	5,000.00	9%	45.0	9%	45.0	5,00,000.00							20.0		0.0								0		0	
#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	%	Amt	Amount																																		
1	Preventive Health Checkup	333333	100.00 per person	5,000.00	9%	45.0	9%	45.0	5,00,000.00																																		
						20.0		0.0																																			
						0		0																																			
Total In Words: <i>Indian Rupee Five Lakh Ninety Thousand Only</i>				Sub Total: 5,00,000.00 CGST (9%) 45,000.00 SGST (9%) 45,000.00 Total: ₹5,00,000.00 Balance Due: ₹5,00,000.00																																							
Authorized Signatures																																											

Template : 'Spreadsheet Template' Change

Journal

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



books.zohh.in/app/60024446

6



Edit

Send Mail

PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

RVYAL ENTERPRISES
 NW 101
 MPP COLLECTOR OFFICE
 DINDIGUL Tamil Nadu 624004
 India
 GSTIN 33ABCDE123451Z0
 9994132107
 zahirreddi@gmail.com

PURCHASE ORDER

PW-00002

Vendor Address

Mega Pharmaceuticals Pvt Ltd
 GSTIN 33AAAAA0000A15Z

Deliver To

zahirreddi
 NW 101
 MPP COLLECTOR OFFICE
 DINDIGUL Tamil Nadu 624004
 India
 GSTIN 33ABCDE123451Z0
 9994132107
 zahirreddi@gmail.com

Date : 13/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Pharmaceuticals	444444	200.00	1,000.00	2,00,000.00 Lacs
					Sub Total 2,00,000.00
					CGST@ (9%) 18,000.00
					SGST@ (9%) 18,000.00
					Total ₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' Change





SO-00002

Attachments Comments & History X

[Edit](#)[Email](#)[PDF/Print](#)[Mark as Confirmed](#)

⋮

**Send the Sales Order**

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)[Mark as Confirmed](#)[Show PDF View](#)

Draft

RIVAL ENTERPRISES
NW 101
WPP COLLECTOR OFFICE
DINDIGUL Tamil Nadu 624004
India
GSTIN 33ABCDE123451Z6
9994132107
zahrifkadi@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To

Radhivya Retailers

Order Date : 10/04/2023

Place of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-ray Scanning	292222	100.00	1,000.00	1,00,000.00 per Scan
					Sub Total 1,00,000.00
					CGST (9%) 9,000.00
					SGST (9%) 9,000.00
					Total ₹1,18,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Purchase Orders 1

Show PDF View

Overdue

RIVAL ENTERPRISES
N 101
WPP COLLECTOR OFFICE
DINDIGUL Tamil Nadu 624004
India
GSTIN 33ABCDE123451Z8
9994132107
zahrikhd@gmail.com

BILL

Bill # 1

Balance Due
₹2,36,000.00

Order Number : PW-00002

Bill Date : 13/10/2023

Bill From

Due Date : 13/10/2023

Mega Pharmaceuticals Pvt Ltd
GSTIN 33AAAAA0000A15Z

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Pharmaceuticals	444444	200.00	1,000.00	2,00,000.00 INR

Sub Total : 2,00,000.00

CGST@ (9%) : 18,000.00

SGST@ (9%) : 18,000.00

Total : ₹2,36,000.00

Balance Due : ₹2,36,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,36,000.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
	2,36,000.00	2,36,000.00





		Search in Customers	Trial expire...	Subscribe					ROYAL ENTERPRISES		
--	--	---------------------	-----------------	-----------	--	--	--	--	-------------------	--	--

		This Month			Export As		
--	--	------------	--	--	-----------	--	--

GSTR-3B Summary

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

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

Place Of Supply	Taxable Value	Integrated Tax	
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods				
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹18,000.00	₹18,000.00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹5,000.00

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Today

Customize Report

Schedule Report



Export As



ROYAL ENTERPRISES Balance Sheet

Basis: Accrual

As of 17/10/2023

[+ Add Temporary Note](#)[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
---------	-------

Assets**Current Assets****Bank**

ICICI Bank-001	-1,23,000.00
Total for Bank	-1,23,000.00

Other current assets

Input Tax Credits	0.00
Input CGST	27,000.00
Input SGST	27,000.00
Total for Input Tax Credits	54,000.00
Total for Other current assets	54,000.00

Total for Current Assets**-69,000.00****Other Assets**

Salary Payable	-1,00,000.00
Total for Other Assets	-1,00,000.00
Total for Assets	-1,69,000.00

Liabilities & Equities**Liabilities****Current Liabilities**

Accounts Payable	32,36,000.00
Opening Balance Adjustments	-30,00,000.00
Total for Current Liabilities	2,36,000.00
Total for Liabilities	2,36,000.00

Equities

Current Year Earnings	-4,05,000.00
Total for Equities	-4,05,000.00
Total for Liabilities & Equities	-1,69,000.00

**Amount is displayed in your base currency INR



Customers

Trial expire...

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ROYAL ENTERPRISES

onth



Customize Report



Schedule Report



Export

ROYAL ENTERPRISES Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	2,00,000.00
Total for Cost of Goods Sold	2,00,000.00
Gross Profit	-2,00,000.00
Operating Expense	
Other Expenses	5,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	1,05,000.00
Operating Profit	-3,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-3,05,000.00

**Amount is displayed in your base currency INR



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1

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Published

JOURNAL

#1

Date: 13/10/2023

Amount: ₹1,00,000.00

Notes

Salary

Reference

Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary Payable for the month of April-2023			
Salary Payable		1,00,000.00	
Salary Payable for the month of April-2023			
	Sub Total	1,00,000.00	1,00,000.00
	Total	₹1,00,000.00	₹1,00,000.00



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[Record Expense](#) [Record Mileage](#)

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Date*
17/10/2023

Expense Account*
Select an account

Amount*
INR

Paid Through*
Select an account

Expense Type*
 Goods Services

SAC

Vendor

GST Treatment*

Source Of Supply*

Destination Of Supply*
[TN] - Tamil Nadu

Reverse Charge
 This transaction is applicable for reverse charge

Tax
Select a Tax

Invoice#*

Notes
Max. 500 characters

Customer Name

Reporting Tags
[Associate Tags](#)

Save (alt+s) Save and New (alt+n) Cancel



Books Search in Customers Trial expire... Subscribe + 🔒 ROYAL ENTERPRISES ⚙️

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e-Way Bills

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- [Profit and Loss \(Schedule III\)](#)
- [Horizontal Profit and Loss](#)
- [Cash Flow Statement](#)
- [Balance Sheet](#)
- [Horizontal Balance Sheet](#)
- [Balance Sheet \(Schedule III\)](#)
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- [AP Aging Details](#)



Books < Back

Create Account

Account Type*

Other Asset

Assets

Track special assets like goodwill and other intangible assets

Make this a sub-account

Account Code

Description

Max. 500 characters

Add to the watchlist on my dashboard

Save **Cancel**

Chart of Accounts

Budgets	Undeposited Funds	Cash
Transaction Locking	Petty Cash	Cash
Reports	OCL Bank-001	Bank
Documents	Accounts Receivable	Accounts Receivable
Payroll	Furniture and Equipment	Fixed Asset
	GST Payable	Other Current Liability
	Output GST	Other Current Liability
	Output CGST	Other Current Liability
	Output SGST	Other Current Liability
	TDS Payable	Other Current Liability
	Employee Reimbursements	Other Current Liability
	Opening Balance Adjustments	Other Current Liability
	Unearned Revenue	Other Current Liability
	Tax Payable	Other Current Liability
	Accounts Payable	Accounts Payable
	Mortgages	Long Term Liability
	Construction Liens	Long Term Liability
	Dimension Adjustments	Other Liability
	Drawings	Equity
	Investments	Equity
	Distributions	Equity
	Capital Stock	Equity
	Dividends Paid	Equity
	Retained Earnings	Equity
	Owner's Equity	Equity
	Opening Balance Offset	Equity



Books



Search in Banking /

Trial expire...

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ROYAL ENTER

Home

Items

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Purchases

Time Tracking

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GST Filing

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Add Bank or Credit Card

Select Account Type*

 Bank Credit Card

Account Name*

Account Code

Currency*

INR

Account Number

Bank Name

IFSC

Description

Max. 500 characters

 Make this primary

Save

Cancel





Books Search in Invoices / Trial expire... Subscribe + ⌂ ⌂ ⌂ ROYAL ENTERPRISES ⌂ ⌂ ⌂ ?

Home Items Banking

Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes

Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

New Invoice

Customer Name*
Select or add a customer

Invoice#*
INV-000002

Order Number

Invoice Date*
17/10/2023
To create transaction dated before 01/07/2017, click here.

Terms
Due on Receipt

Due Date
17/10/2023

Salesperson
Select or Add Salesperson

Subject
Let your customer know what this invoice is for

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX
Type or click to select an item.	1.00	0.00	0 %	Select a Tax

Customer Notes
Thanks for your business.
Will be displayed on the invoice

Sub Total 0.00

TDS TCS Select a Tax - 0.00

Adjustment 0.00

Total (₹) 0.00

Terms & Conditions
Enter the terms and conditions of your business to be displayed in your transaction.

Attach File(s) to Invoice

Save as Draft Save and Send Cancel Total Amount: ₹ 0.00 Total Quantity: 0



Items

New Item

X

Banking

Type

 Goods Service

Sales

Name*

Purchases

Unit

Way Bills

HSN Code

Accountant

Tax Preference*

Taxable

Imports

 Sales Information

Selling Price*

INR

Account*

Sales

Description

Default Tax Rates

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

 Purchase Information

Cost Price*

INR

Account*

Cost of Goods Sold

Description

Preferred Vendor

Do you want to keep track of this item? [Enable Inventory](#) to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.

[Save](#)[Cancel](#)



Home

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New Vendor

?

Primary Contact ⓘ

Salutation

First Name

Last Name

Company Name

Vendor Display Name* ⓘ

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment*

Select a GST treatment

PAN ⓘ

Source Of Supply*

Currency

INR- Indian Rupee

Opening Balance

INR

Payment Terms

Due on Receipt

TDS

Select a Tax

Enable Portal? ⓘ

 Allow portal access for this vendor

Portal Language ⓘ

English

Add more details

Save

Cancel



Books Search in Purchase Order Trial expire... Subscribe ROYAL ENTERPRISES

Home Items Banking Sales Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills Vendor Credits Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

New Purchase Order

Vendor Name*
Select a Vendor

Deliver To*
 Organization Customer
zahirkddi

NO 101
OPP COLLECTOR OFFICE
DINDIGUL, Tamil Nadu
India - 624004
9994132107

[Change destination to deliver](#)

Purchase Order#*
PO-00003

Reference#

Date
17/10/2023

To create transaction dated before 01/07/2017, click [here](#)

Expected Delivery Date
 dd/MM/yyyy

Payment Terms
 Due on Receipt

Shipment Preference
Choose the shipment preference or type to add

This transaction is applicable for reverse charge

At Transaction Level Bulk Update Line Items

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Type or click to select an item.	Select an account	1.00	0.00	Selected

[Add another line...](#)

Customer Notes
Will be displayed on purchase order

Sub Total	0.00	
Discount	0 %	0.00
Adjustment	<input type="text"/>	0.00
TCS	Select a Tax	0
Total	0.00	

Terms & Conditions
Enter the terms and conditions of your business to be displayed in your transaction



Books Search in Sales Order Trial expire... Subscribe ROYAL ENTERPRISES

Home Items Banking Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

New Sales Order

Customer Name*
Select or add a customer

Sales Order#*
SO-00003

Reference#

Sales Order Date*
17/10/2023
To create transaction dated before 01/07/2017, click here.

Expected Shipment Date
dd/MM/yyyy

Payment Terms
Due on Receipt

Delivery Method
Select a delivery method or type to add

Salesperson
Select or Add Salesperson

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX
Type or click to select an item.	1.00	0.00	0 %	Select a Tax

Customer Notes
Enter any notes to be displayed in your transaction

Sub Total 0.00

Adjustment 0.00

Total (₹) 0.00

Terms & Conditions
Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Sales Order

You can upload a maximum of 10 files, 5MB each

Additional Fields: Add custom fields to your sales orders by going to [Settings](#) ➔ [Sales](#) ➔ [Sales orders](#) ➔ [Field Customization](#).



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GST Filing
Accountant
Reports
Documents
Payroll

New Customer

Customer Type
 Business Individual

Primary Contact
Salutation
First Name
Last Name
Company Name

Customer Display Name*

Customer Email

Customer Phone
Work Phone
Mobile

Other Details Address Contact Persons Custom Fields Reporting Tags Remarks

GST Treatment*
Select a GST treatment

PAN

Place Of Supply*

Tax Preference*
 Taxable Tax Exempt

Currency
INR- Indian Rupee

Opening Balance
INR

Payment Terms
Due on Receipt

Enable Portal?
 Allow portal access for this customer

Portal Language
English

Add more details

Customer Owner: Assign a user as the customer owner to provide access only to the data of this customer.
[Learn More](#)

Save **Cancel**



Books Search in Bills / / Trial expire... Subscribe ROYAL ENTERPRISES

Home Items Banking Sales Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills Vendor Credits Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

New Bill

Vendor Name*

Bill#*

Order Number

Bill Date*

dd/MM/yyyy
To create transaction dated before 01/07/2017, click here

Due Date

17/10/2023

Payment Terms

Due on Receipt

This transaction is applicable for reverse charge

At Transaction Level

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Type or click to select an item.	Select an account	1.00	0.00	Select a Tax
+ Add another line				
Sub Total	0.00			
Discount	0 %	0.00		
<input checked="" type="radio"/> TDS <input type="radio"/> TCS	Select a Tax	-0.00		
Adjustment		0.00		
Total	0.00			

Notes
It will not be shown in PDF

Attach File(s) to Bill

You can upload a maximum of 5 files, 3MB each

Additional Fields: Start adding custom fields for your payments made by going to [Settings](#) [Purchases](#) [Bills](#)

[Save as Draft](#) [Save as Open](#) [Cancel](#) Template: 'Standard Template' [Change](#)