

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents
- More Features

## Active Accounts

[+ New Account](#)
[Find Accountants](#)

	ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
<input type="checkbox"/>	ICICI BANK -001		Other Asset	
<input type="checkbox"/>	Reverse Charge Tax Input but not due		Other Current Asset	
<input type="checkbox"/>	Input Tax Credits		Other Current Asset	
<input type="checkbox"/>	Input IGST		Other Current Asset	
<input type="checkbox"/>	Input CGST		Other Current Asset	
<input type="checkbox"/>	Input SGST		Other Current Asset	
<input type="checkbox"/>	Prepaid Expenses		Other Current Asset	
<input type="checkbox"/>	TDS Receivable		Other Current Asset	
<input type="checkbox"/>	Employee Advance		Other Current Asset	
<input type="checkbox"/>	Advance Tax		Other Current Asset	
<input type="checkbox"/>	Undeposited Funds		Cash	
<input type="checkbox"/>	Petty Cash		Cash	
<input type="checkbox"/>	ICICIBANK-001		Bank	
<input type="checkbox"/>	Accounts Receivable		Accounts Receivable	
<input type="checkbox"/>	Furniture and Equipment		Fixed Asset	
<input type="checkbox"/>	GST Payable		Other Current Liability	
<input type="checkbox"/>	Output IGST		Other Current Liability	
<input type="checkbox"/>	Output CGST		Other Current Liability	
<input type="checkbox"/>	Output SGST		Other Current Liability	
<input type="checkbox"/>	TDS Payable		Other Current Liability	
<input type="checkbox"/>	Employee Reimbursements		Other Current Liability	
<input type="checkbox"/>	Opening Balance Adjustments		Other Current Liability	
<input type="checkbox"/>	Unearned Revenue		Other Current Liability	
<input type="checkbox"/>	Tax Payable		Other Current Liability	
<input type="checkbox"/>	Accounts Payable		Accounts Payable	
<input type="checkbox"/>	Mortgages		Long Term Liability	
<input type="checkbox"/>	Construction Loans		Long Term Liability	
<input type="checkbox"/>	Dimension Adjustments		Other Liability	
<input type="checkbox"/>	Drawings		Equity	
<input type="checkbox"/>	Investments		Equity	
<input type="checkbox"/>	Distributions		Equity	
<input type="checkbox"/>	Capital Stock		Equity	
<input type="checkbox"/>	Dividends Paid		Equity	
<input type="checkbox"/>	Retained Earnings		Equity	
<input type="checkbox"/>	Owner's Equity		Equity	

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents
- More Features

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
26/10/2023	1		PUBLISHED		₹1,00,000.00	mohanmohanraj49332

- Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Bills

+ New

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	26/10/2023	03		Mega pharmaceuticals put ltd	OPEN	26/10/2023	₹2,78,480.00	₹2,78,480.00	
<input type="checkbox"/>	26/10/2023	01		MEDLINE INDUSTRIES	OPEN	26/10/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	26/10/2023	02		Spectrum radiography supplies	OPEN	26/10/2023	₹1,18,000.00	₹1,18,000.00	

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	2,36,000.00	0.00
Accounts Payable	0.00	2,78,480.00
Input SGST	21,240.00	0.00
Input CGST	21,240.00	0.00
	<b>2,78,480.00</b>	<b>2,78,480.00</b>

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

PO-00001

Attachments Comments & History

Edit

Send Mail

PDF/Print

Convert to Bill



### Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued

Health hub medical clinic  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
mohanmohanraj49332@gmail.com

## PURCHASE ORDER

# PO-00001

#### Vendor Address

Mega pharamedicals pvt ltd  
GSTIN 33AAAAA0000A15Z

#### Deliver To

mohanmohanraj49332  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
mohanmohanraj49332@gmail.  
com

Date : 11/10/2023

Delivery Date : 11/10/2023

#	Item & Description	Qty	Rate	Amount
1	Pharamacuticals box	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature \_\_\_\_\_

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

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## All Purchase Orders

0 Nov

...

<input type="checkbox"/>	DATE	PURCHA...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	11/10/2023	PO-00001		Mega pharamedi cala pvt ltd	ISSUED		₹2,38,000. 00	11/10/2023 Overdue by 15 days	



Home

Items

Banking

Sales

Purchase Orders

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Expenses

<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	Q
<input type="checkbox"/>	26/10/2023	Other Expenses	002		ICICIBANK-001		NON-BILLABLE	₹11,800.00	
<input type="checkbox"/>	26/10/2023	Rent Expense	001		ICICIBANK-001		NON-BILLABLE	₹1,18,000.00	

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

Expense Details

Expense History

Edit Make Recurring Print

Expense Amount  
₹11,800.00 on 26/10/2023  
NON-BILLABLE

Other Expenses

Paid Through  
ICICIBANK-001

Tax  
GST18 [ 18% ]

Tax Amount  
₹1,800.00 ( Exclusive )

Ref #  
002

GST Treatment  
Registered Business - Regular

GSTIN / UIN  
33AAAAA0000A15Z

Source Of Supply  
Tamil Nadu

Destination Of Supply  
Tamil Nadu

Drag or Drop your Receipts  
Maximum file size allowed is 7MB

Upload your Files

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	10,000.00	0.00
Input CGST	900.00	0.00
Input SGST	900.00	0.00
ICICIBANK-001	0.00	11,800.00
	11,800.00	11,800.00



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

**₹1,18,000.00** on 26/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICIBANK-001

Tax

GST18 [ 18% ]

Tax Amount

₹18,000.00 ( Exclusive )

Ref #

001

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



Drag or Drop your Receipts  
Maximum file size allowed is 7MB

Upload your Files



### Journal

Amount is displayed in your base currency **INR**

### Expense

ACCOUNT	DEBIT	CREDIT
Rent Expense	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
ICICIBANK-001	0.00	1,18,000.00
	<b>1,18,000.00</b>	<b>1,18,000.00</b>

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

Mega pharamedicals pvt ltd

Overview

Comments

Transactions

Mails

Statement

Mega pharamedicals pvt ltd

Mega pharamacuticals

Edit Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,000.00	₹0.00

[View Opening Balance](#)

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual



26/10/2023 05:08 AM

Purchase Order updated

Purchase Order PO-00001 marked as sent by mohanmohanraj49332 - [View Details](#)

12/10/2023 11:49 AM

Purchase Order updated

Purchase Order PO-00001 updated by mohanmohanraj49332 - [View Details](#)

11/10/2023 01:19 PM

Purchase Order added

Purchase Order PO-00001 of amount ₹2,36,000.00 created by mohanmohanraj49332 - [View Details](#)

11/10/2023 01:14 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by mohanmohanraj49332

X

Statement

## RECORD INFO

Contact created with GST Treatment  
"Registered Business - Regular" &  
GSTIN "33AAAAA0000A15Z". State  
updated to TN. by  
mohanmohanraj49332

RECORD INFO

Spectrum radiography supplies

OverviewCommentsTransactionsMailsStatement

Spectrum radiography supplies

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default Currency

Payment Terms

GST Treatment

GSTIN

PAN

Source Of Supply

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

Send email

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹1,18,000.00	₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

100 K

80 K

60 K

40 K

20 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

26/10/2023 05:11 AM

Bill updated

Bill 02 marked as open by mohanmohanraj49332 - View Details

26/10/2023 05:11 AM

Bill added

Bill 02 of amount ₹1,18,000.00 created by mohanmohanraj49332 - View Details

12/10/2023 11:47 AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by mohanmohanraj49332

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

Health hub medical clinic

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
mohammoharaj49332@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 27/10/2023		
Terms	: Due on Receipt		
Due Date	: 27/10/2023		

Bill To	Ship To
RADIOLOGY RETAILERS GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	X-RAYS SCANNING	999312	100.00	1,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total in Words  
Indian Rupee One Lakh Eighteen Thousand Only  
Thanks for your business.

Sub Total 1,00,000.00  
CGST9 (9%) 9,000.00  
SGST9 (9%) 9,000.00  
Total ₹1,18,000.00  
Balance Due ₹1,18,000.00

Authorized Signature

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

Journal

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



## Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.



Get paid faster by setting up online payment gateways. [Set up Now >](#)

Sent

## Health hub medical clinic

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
mohanmohanraaj49332@gmail.com

## TAX INVOICE

# : INV-000001					Place Of Supply : Tamil Nadu (33)				
Invoice Date : 28/10/2023									
Terms : Due on Receipt									
Due Date : 28/10/2023									
Bill To					Ship To				
GE HEALTHCARE					GSTIN 33AAAAA0000A15Z				
GSTIN 33AAAAA0000A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Preventive Health checkup	999312	100.00	5,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00
Total in Words					Sub Total		5,00,000.00		
Indian Rupee Five Lakh Ninety Thousand Only					CGST@ 9%		45,000.00		
					SGST@ 9%		45,000.00		
Thanks for your business.					Total		₹5,90,000.00		
					Balance Due		₹5,90,000.00		
					Authorized Signature				

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

## Journal

Journal entries will not be available for Invoices in the Sent state.



Have questions? Ask away!



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

Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPP
<input type="checkbox"/>	MEDLINE INDUSTRIES	MEDLINE INDUSTRIES			Tamil Nadu
<input type="checkbox"/>	Spectrum radiography supplies	Spectrum radiography supplies			Tamil Nadu
<input type="checkbox"/>	Mega pharamedicals pvt ltd	Mega pharamedicals pvt ltd			Tamil Nadu
<input type="checkbox"/>	Mega pharmaceuticals put ltd	Mega pharmaceuticals put ltd			Tamil Nadu

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

More Features

All Invoices

+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	27/10/2023	INV-000002		RADIOLOG Y RETAILERS	DRAFT	27/10/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	28/10/2023	INV-000001		GE HEALTHCA RE	DUE IN 2 DAYS	28/10/2023	₹5,90,000.00	₹5,90,000.00	



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

More Features

SO-00001

Attachments

Comments & History

X

Edit

Email

PDF/Print

Convert to Invoice

Create



### Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

Health hub medical clinic  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
mohanmohanraj49332@gmail.com

## SALES ORDER

Sales Order# SO-00001

Bill To

RADIOLOGY RETAILERS  
GSTIN 33AAAAA0000A15Z

Order Date : 26/10/2023

Ship To

GSTIN 33AAAAA0000A15Z

Expected Shipment Date : 26/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-RAYS SCANNING	999312	100.00	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature \_\_\_\_\_

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



## Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

Health hub medical clinic  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
mohanmohanraj49332@gmail.com

## SALES ORDER

Sales Order# SO-00002

## Bill To

TechWise Solutions Pvt Ltd  
GSTIN 33AAAAA0000A15Z

Order Date : 26/10/2023

## Ship To

GSTIN 33AAAAA0000A15Z

Expected Shipment Date : 26/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-RAYS SCANNING	999312	118.00	1,000.00	1,18,000.00
Sub Total					1,18,000.00
CGST9 (9%)					10,620.00
SGST9 (9%)					10,620.00
Total					₹1,39,240.00

Authorized Signature \_\_\_\_\_

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

- 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
- More Features

## RADIOLOGY RETAILERS

Overview

Comments

Transactions

Mails

Statement

### RADIOLOGY RETAILERS



RADIOLOGY RETAILERS

Edit Invite to Portal Delete

#### ADDRESS

##### Billing Address

No Billing Address - [Add new address](#)

##### Shipping Address

No Shipping Address - [Add new address](#)

#### OTHER DETAILS

Customer Type Business

Default Currency INR

Payment Terms Due on Receipt

GST Treatment Registered Business - Regular

GSTIN 33AAAAA0000A15Z

PAN AAAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

#### TAX INFORMATION

#### CONTACT PERSONS

No contact persons found.

#### RECORD INFO

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Due on Receipt

#### Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.

Last 6 Months Accrual



Total Income ( Last 6 Months ) - ₹0.00

26/10/2023 05:49 AM

#### Invoice added

Invoice INV-000002 of amount ₹1,18,000.00 created by mohanmohanraj49332 - [View Details](#)

26/10/2023 05:43 AM

#### Sales Order updated

Sales Order SO-00001 marked as open by mohanmohanraj49332 - [View Details](#)

26/10/2023 05:43 AM

#### Sales Order added

Sales Order SO-00001 of amount ₹1,18,000.00 created by mohanmohanraj49332 - [View Details](#)

26/10/2023 05:22 AM

#### Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by mohanmohanraj49332

GE HEALTHCARE

OverviewCommentsTransactionsMailsStatement

GE HEALTHCARE

GE HEALTHCARE

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due period

Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR- Indian Rupee

₹5,90,000.00

₹0.00

View Opening Balance

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

5 K

4 K

3 K

2 K

1 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Total Income ( Last 6 Months ) - ₹0.00

26/10/2023 05:48 AM

Invoice updated

Invoice INV-000001 marked as sent by mohanmohanraj49332 - View Details

26/10/2023 05:48 AM

Invoice updated

Invoice INV-000001 updated by mohanmohanraj49332 - View Details

26/10/2023 05:47 AM

Invoice updated

Invoice INV-000001 updated by mohanmohanraj49332 - View Details

26/10/2023 05:46 AM

Invoice added

Invoice INV-000001 of amount ₹0.00 created by mohanmohanraj49332 - View Details

26/10/2023 05:20 AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by mohanmohanraj49332

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

More Features

All Sales Orders

New

<div><input type="checkbox"/></div> DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<div><input type="checkbox"/></div> 26/10/2023	SO-00002		TechWise Solutions Pvt Ltd	CONFIRMED
<div><input type="checkbox"/></div> 26/10/2023	SO-00001		RADIOLOGY RETAILERS	CONFIRMED



Books

Search in Customers

Health hub medical cl...

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

More Features

TechWise Solutions Pvt Ltd

Overview

Comments

Transactions

Mails

Statement

Edit

New Transaction

More

X

TechWise Solutions pvt Ltd

TechWISE SOLUTIONS PVT LTD

Edit

Invite to Portal

Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00


[View Opening Balance](#)

Income

This chart is displayed in the organization's base currency.

[Last 6 Months](#)

[Accrual](#)



Total Income ( Last 6 Months ) - ₹0.00

26/10/2023 05:56 AM

Sales Order updated

Sales Order SO-00002 marked as open by mohanmohanraj49332 - [View Details](#)

26/10/2023 05:56 AM

Sales Order added

Sales Order SO-00002 of amount ₹1,39,240.00 created by mohanmohanraj49332 - [View Details](#)

26/10/2023 05:54 AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by mohanmohanraj49332

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

More Features

## Active Customers

+ New

...

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions pvt Ltd			Tamil Nadu
<input type="checkbox"/>	RADIOLOGY RETAILERS	RADIOLOGY RETAILERS			Tamil Nadu
<input type="checkbox"/>	GE HEALTHCARE	GE HEALTHCARE			Tamil Nadu

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Preventive Health checkup

Overview Transactions History

Item Type	Sales Items (Service)
SAC	999312
Created Source	User
Tax Preference	Taxable

Sales Information

Selling Price	₹5,000.00
Sales Account	Sales



- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Preventive Health checkup

Overview Transactions History

Item Type	Sales Items (Service)
SAC	999312
Created Source	User
Tax Preference	Taxable

Sales Information

Selling Price	₹5,000.00
Sales Account	Sales

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

X ray films

Overview Transactions History

Item Type	Purchase Items
Unit	pcs
Created Source	User
Tax Preference	Taxable

Purchase Information

Cost Price	₹500.00
Purchase Account	Raw Materials And Consumables

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Medical clinic consultation

Overview Transactions History

Item Type	Sales Items (Service)
SAC	999312
Created Source	User
Tax Preference	Taxable

Sales Information

Selling Price	₹500.00
Sales Account	Sales

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Medical supplies

Overview Transactions History

Item Type	Purchase Items (Service)
SAC	999312
Unit	box
Created Source	User
Tax Preference	Taxable

Purchase Information

Cost Price	₹2,000.00
Purchase Account	Cost of Goods Sold

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

X-RAYS SCANNING

Overview Transactions History

Item Type	Sales Items (Service)
SAC	999312
Created Source	User
Tax Preference	Taxable

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Active Items

+ New

...

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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	X-RAYS SCANNING		₹1,000.00	999312		
<input type="checkbox"/>	Medical supplies		0	999312	box	
<input type="checkbox"/>	Preventive Health checkup		₹5,000.00	999312		
<input type="checkbox"/>	Pharamacuticals		0		box	
<input type="checkbox"/>	X ray films		0		pcs	
<input type="checkbox"/>	Medical clinic consultation		₹500.00	999312		