

# Health hub medical clinic

## Horizontal Balance Sheet

Basis: Accrual

As of 31/03/2024

Liabilities & Equities	Assets
<b>LIABILITIES</b> <ul style="list-style-type: none"><li><b>CURRENT LIABILITIES</b><ul style="list-style-type: none"><li>GST Payable 0.00</li><li>Output CGST 54,000.00</li><li>Output SGST 54,000.00</li><li>Total for GST Payable 1,08,000.00</li></ul></li><li><b>TOTAL CURRENT LIABILITIES</b> 1,08,000.00</li></ul> <hr/> <b>TOTAL LIABILITIES</b> 1,08,000.00  <b>EQUITIES</b> <ul style="list-style-type: none"><li>Current Year Earnings -1,05,000.00</li><li>Owner's Equity 1,00,000.00</li></ul> <hr/> <b>TOTAL EQUITIES</b> -5,000.00	<b>CURRENT ASSETS</b>  <b>Cash</b> <ul style="list-style-type: none"><li>Petty Cash 5,000.00</li></ul> <b>Bank</b> <ul style="list-style-type: none"><li>ICICI Bank-001 8,000.00</li></ul> <b>Other Current Assets</b> <ul style="list-style-type: none"><li>Input Tax Credits 0.00</li><li>Input CGST 45,000.00</li><li>Input SGST 45,000.00</li><li>Total for Input Tax Credits 90,000.00</li></ul> <hr/> <b>TOTAL CURRENT ASSETS</b> 1,03,000.00
<b>TOTAL LIABILITIES &amp; EQUITIES</b> 1,03,000.00	<b>TOTAL ASSETS</b> 1,03,000.00

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