

Health hub medical clinic

Account Type Summary

Basis: Accrual

From 01/04/2023 To 31/03/2024

Account Type	Debit	Credit
Asset		
Accounts Receivable	7,08,000.00	7,08,000.00
Bank	8,08,000.00	8,00,000.00
Cash	10,000.00	5,000.00
Fixed Asset	0.00	0.00
Other Current Asset	90,000.00	0.00
Stock	0.00	0.00
Equity		
Equity	0.00	1,00,000.00
Expense		
Cost Of Goods Sold	5,00,000.00	0.00
Expense	2,05,000.00	0.00
Other Expense	0.00	0.00
Income		
Income	0.00	6,00,000.00
Liability		
Accounts Payable	5,72,000.00	5,72,000.00
Long Term Liability	0.00	0.00
Other Current Liability	2,18,000.00	3,26,000.00
Other Liability	0.00	0.00

Amount is displayed in your base currency **INR