



We've sent an email to tharanideepa537@gmail.com. Please verify it to start invoicing your clients.

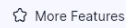
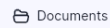
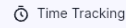
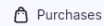
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Healthhub medical cli...



Hello, tharanideepa537

Healthhub medical clinic

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Total Receivables ⓘ

[New](#)

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

Total Payables ⓘ

[New](#)

Total Unpaid Bills ₹5,48,400.00

CURRENT

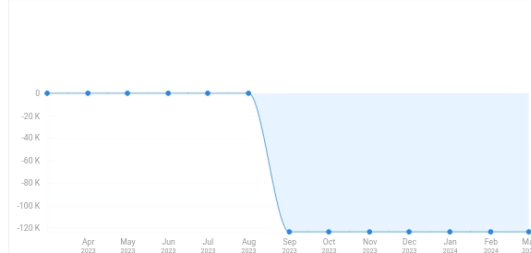
₹0.00

OVERDUE

₹5,48,400.00 ▾

Cash Flow ⓘ

This Fiscal Year ▾

Cash as on
01/04/2023

₹0.00

Incoming

₹1,23,900.00 +

Outgoing

₹2,47,500.00 -

Cash as on
31/03/2024

₹-1,23,600.00 =

Income and Expense ⓘ This Fiscal Year ▾

Accrual Cash



Income

Expense

Total Income

₹0.00

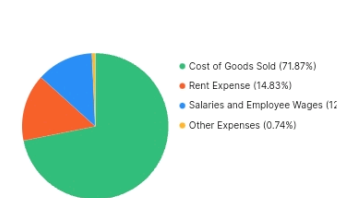
Total Expenses

₹7,95,900....

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▾

This Fiscal Year ▾



Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)[Show All Projects](#)

Bank and Credit Cards ⓘ

ICICI Bank-001

₹-1,23,600.00

ICICI

₹0.00



Have questions? Ask away!