

HealthHub Medical Clinic

Horizontal Balance Sheet

Basis: Accrual

As of 31/03/2024

Liabilities & Equities	Assets
LIABILITIES <ul style="list-style-type: none">CURRENT LIABILITIES<ul style="list-style-type: none">GST Payable0.00Output CGST54,000.00Output SGST54,000.00Total for GST Payable1,08,000.00Salaries Payable-1,00,000.00TOTAL CURRENT LIABILITIES8,000.00 <hr/> TOTAL LIABILITIES 8,000.00 EQUITIES <ul style="list-style-type: none">Current Year Earnings-5,000.00Owner's Equity1,00,000.00 <hr/> TOTAL EQUITIES 95,000.00	CURRENT ASSETS Cash <ul style="list-style-type: none">Petty Cash5,000.00 Bank <ul style="list-style-type: none">ICICI Bank-0000018,000.00 Other Current Assets <ul style="list-style-type: none">Input Tax Credits0.00Input CGST45,000.00Input SGST45,000.00Total for Input Tax Credits90,000.00 <hr/> TOTAL CURRENT ASSETS 1,03,000.00
TOTAL LIABILITIES & EQUITIES 1,03,000.00	TOTAL ASSETS 1,03,000.00

Amount is displayed in your base currency **INR