

Hello, rithibavisayarithi

HealthHub Medical Clinic



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16  
OCT



### Last chance to avail GST ITC for FY 2022-23

Join us for an insightful webinar with CA Bimal Jain focused on helping you optimise your GST Input Tax Credit (ITC) benefits for the financial year 2022-23.

Register Now

10  
OCT



### What's New in Zoho Books - October 2023

In keeping with our mission to deliver a streamlined accounting experience to our users, we're back with the latest set of features and enhancements. Read our forum post and get up to speed with what's new in Zoho Books this October!

Read What's New

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

## Active Vendors

[+ New](#) [...](#) [?](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	<a href="#">Spectrum Radiography Supplies</a>	Spectrum Radiography Supplies pvt ltd			Tamil Nadu	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	<a href="#">Madline Industries pvt ltd</a>	Madline Industries pvt ltd			Tamil Nadu	₹2,78,480.00	₹0.00	
<input type="checkbox"/>	<a href="#">mega pharmaceuticals pvt ltd</a>	mega pharmaceuticals pvt ltd			Tamil Nadu	₹0.00	₹0.00	

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<input type="checkbox"/>	Madline Industries pvt ltd	₹2,78,480.00
03	15/04/2023	OVERDUE BY 199 DAYS
<input type="checkbox"/>	Spectrum Radiography Supplies	₹1,00,000.00
02	10/04/2023	OVERDUE BY 204 DAYS

Overdue

**HealthHub Medical Clinic**  
Aringapur amanagar  
thani Karnataka 625511  
India  
GSTIN 29AAACE37051-000  
8610148872  
rithibavisyarth@gmail.com

**BILL**  
Bill# 03  
Balance Due  
**₹2,78,480.00**

Bill From  
**Madline Industries pvt ltd**  
GSTIN 33AAAAA0000A15Z

Bill Date : 15/04/2023  
Due Date : 15/04/2023  
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Medical Supplies	100.00	2,360.00	2,36,000.00
	box			

Sub Total

2,36,000.00

GST9 (9%)

21,240.00

SGST9 (9%)

21,240.00

Total

₹2,78,480.00

Balance Due

₹2,78,480.00

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☐ Radiology Retailers ₹1,18,000.00  
SO-00001 30/10/2023 DRAFT

Show PDF View

Draft

HealthHub Medical Clinic

Aringapur amanagar

theni Karnataka 6255513

India

GSTIN 29AACCT37051000

9610140872

rithibavisayarathi@gmail.com

Sales Order# SO-00001

Bill To

Radiology Retailers

GSTIN 33AAAAA0000A13Z

Ship To

GSTIN 33AAAAA0000A13Z

Order Date :

30/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-rays scanning	999316	100.00	1,000.00	1,00,000.00
Sub Total					1,00,000.00
IGST 18 (18%)					18,000.00
Total					₹1,18,000.00

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

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<input type="checkbox"/>	Madline Industries pvt ltd	₹2,78,480.00
03	15/04/2023	OVERDUE BY 199 DAYS
<input type="checkbox"/>	Spectrum Radiography Supplies	₹1,00,000.00
02	10/04/2023	OVERDUE BY 204 DAYS

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thani Karnataka 625511  
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8610148872  
rithibavisyarithi@gmail.com

**BILL**  
Bill# 02  
Balance Due  
**₹1,00,000.00**

Bill Date : 10/04/2023  
Due Date : 10/04/2023  
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	x-ray films	200.00	500.00	1,00,000.00
	pcs			

**Sub Total** 1,00,000.00  
**Total** ₹1,00,000.00  
**Balance Due** ₹1,00,000.00

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

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## All Expenses

+ New

?

<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,00,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI BANK-001		NON-BILLABLE	₹1,18,000.00	



Status: All Journals	All
<input type="checkbox"/> 01/04/2023	₹1,00,000.00
1	PUBLISHED

Published

JOURNAL

#1

Date: 01/04/2023

Amount: ₹1,00,000.00

Notes

Salary payable for the month of April-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
salary payable for the month of April-2023			
Salaries and Employee Wages			1,00,000.00
salary payable for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00

Customize

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## All Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	General Medical Consultation		₹500.00		
<input type="checkbox"/>	Medical Supplies		0		box
<input type="checkbox"/>	pharmaceuticals		0		box
<input type="checkbox"/>	preventive Health checkup		₹5,000.00		
<input type="checkbox"/>	x-ray films		0		pcs
<input type="checkbox"/>	X-rays scanning		₹1,000.00		



HealthHub Medical Clinic

Profit and Loss

Base: Accrual

From 01/04/2023 To 30/04/2023

[Add Temporary Note](#)

ACCOUNT	TOTAL
<strong>Operating Income</strong>	
Total for Operating Income	0.00
<strong>Cost of Goods Sold</strong>	
Cost of Goods Sold	3,36,000.00
Total for Cost of Goods Sold	3,36,000.00
<strong>Gross Profit</strong>	-3,36,000.00
<strong>Operating Expense</strong>	
Other Expense	5,00,000.00
Rent Expense	1,00,000.00
Tax Paid Expense	60,480.00
Total for Operating Expense	6,60,480.00
<strong>Operating Profit</strong>	-9,96,480.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Total for Non Operating Expense	0.00
<strong>Net Profit/Loss</strong>	-9,96,480.00

\*\*Amount is displayed in your base currency

## HealthHub Medical Clinic

## Journal Report

Book: Actual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

01/04/2023 - JOURNAL 1		
	DEBIT	CREDIT
Salaries and Employee Wages	1,00,000.00	0.00
Salaries and Employee Wages	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
10/04/2023 - BILL 02 SPECTRUM RADIOGRAPHY SUPPLIES		
	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
10/04/2023 - CUSTOMER PAYMENT 1 RADIOLOGY RETAILERS		
	DEBIT	CREDIT
ICICI BANK-001	1,18,000.00	0.00
Unearned Revenue	0.00	1,18,000.00
	1,18,000.00	1,18,000.00
15/04/2023 - BILL 03 SHADLINE INDUSTRIES PVT LTD		
	DEBIT	CREDIT
Cost of Goods Sold	2,36,000.00	0.00
Tax Paid Expense	42,480.00	0.00
Accounts Payable	0.00	2,78,480.00
	2,78,480.00	2,78,480.00
30/04/2023 - EXPENSE 001		
	DEBIT	CREDIT
Rent Expense	1,00,000.00	0.00
Tax Paid Expense	18,000.00	0.00
ICICI BANK-001	0.00	1,18,000.00
	1,18,000.00	1,18,000.00
30/04/2023 - EXPENSE 2		
	DEBIT	CREDIT
Other Expenses	5,00,000.00	0.00
Petty Cash	0.00	5,00,000.00
	5,00,000.00	5,00,000.00

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## Banking Overview

Auto-upload bank statements from email

[Import Statement](#)[Add Bank or Credit Card](#)

## Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI BANK-001 xxxx0001			₹0.00	₹0.00	
Petty Cash			₹0.00	₹-5,00,000.00	
Undeposited Funds			₹0.00	₹0.00	

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ICICI BANK-001  
Account Number: xxxx0001

[Add Transaction](#) [Import Statement](#)

Amount in Zoho Books  
₹0.00

Dashboard  
Account Summary

0 Uncategorized Transactions  
From Bank Statements

All Transactions  
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	
30/04/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹0.00	
10/04/2023		Customer Payment Customer: Radiology Retailers	Manually Added	₹1,18,000.00		₹1,18,000.00	

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HealthHub Medical Clinic  
AP Aging Summary By Bill Due Date  
As of 24/04/2023

[+ Add Temporary Note](#)

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
Madline Industries pvt ltd	₹0.00	₹2,78,480.00	₹0.00	₹0.00	₹0.00	₹2,78,480.00	₹2,78,480.00
Spectrum Radiography Supplies	₹0.00	₹1,00,000.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00
Total	₹0.00	₹3,78,480.00	₹0.00	₹0.00	₹0.00	₹3,78,480.00	

## HealthHub Medical Clinic Tax Return

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT
10/04/2023	02	Bill	₹1,00,000.00
30/04/2023	2	Expense	₹5,00,000.00



HealthHub Medical Clinic  
Balance Sheet  
Basis: Accrual  
As of 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
<strong>Assets</strong>	
Current Assets	
Cash	
Petty Cash	-5,00,000.00
Total for Cash	-5,00,000.00
Total for Current Assets	-5,00,000.00
Total for Assets	-5,00,000.00
<strong>Liabilities &amp; Equities</strong>	
Liabilities	
Current Liabilities	
Accounts Payable	3,78,480.00
Unearned Revenue	1,18,000.00
Total for Current Liabilities	4,96,480.00
Total for Liabilities	4,96,480.00
Equities	
Current Year Earnings	-9,96,480.00
Total for Equities	-9,96,480.00
Total for Liabilities & Equities	-5,00,000.00

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

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## All Bills

[+ New](#)

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<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	Q
<input type="checkbox"/>	15/04/2023	03		Madline Industries pvt ltd	OVERDUE BY 199 DAYS	15/04/2023	₹2,78,480.00	₹2,78,480.00	
<input type="checkbox"/>	10/04/2023	02		Spectrum Radiography Supplies	OVERDUE BY 204 DAYS	10/04/2023	₹1,00,000.00	₹1,00,000.00	



AP Aging Summary | Reports | Z

books.zoho.in/app/60024667682#/reports/billsaging?report\_date=2023-10-31

GmailYouTubeMaps

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Today

Customize Report

Schedule Report

Export As

HealthHub Medical Clinic

AP Aging Summary By Bill Due Date

As of 31/10/2023

+ Add Temporary Note

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
Madline Industries pvt ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹2,78,480.00	₹2,78,480.00	₹2,78,480.00
Spectrum Radiography Supplies	₹0.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00	₹1,00,000.00
Total	₹0.00	₹0.00	₹0.00	₹0.00	₹3,78,480.00	₹3,78,480.00	

7:49 AM

11/1/2023

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## GSTR-3B Summary

From 01/04/2023 To 30/04/2023

### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9	0	0	0	0	0

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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	AAAAA0000A
Place Of Supply	Tamil Nadu

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	₹1,18,000.00

[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

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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



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GE Healthcare INV-000001 20/04/2023

Draft

HealthHub Medical Clinic

Ardipagar ammanagar

Roost Kanamadu 6215113

India

GSTIN 29AACCT3705B000

9610140872

rithibavisyarthi@gmail.com

TAX INVOICE

#

:

INV-000001

Invoice Date

:

20-04-2023

Terms

:

Due on Receipt

Due Date

:

20-04-2023

Place Of Supply

:

Tamil Nadu (33)

Bill To

GE Healthcare

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	preventive Health checkup	999912	100.00	5,000.00	18%	90.00	5,09,000.00

Total In Words

Indian Rupee Five Lakh Ninety Thousand Only

Thanks for your business

Sub Total

5,00,000.00

IGST 18%

90,000.00

Total

5,90,000.00

Balance Due

5,90,000.00

Authorized Signature

Windows taskbar with icons for Start, Search, File Explorer, Edge, and Chrome. System clock shows 6:56 AM on 11/1/2023.