

Balance Sheet | Reports

books.zoho.in/app/60024701416#/reports/balancesheet?cash\_based=false&compare\_entities=&compare\_with=&custom\_report\_id=&filter\_by=Today&is\_

New folder Amazon.in AliExpress Imported from Edge

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Search in Customers ( / )

Trial expire... [Subscribe](#)

[Schedule Report](#)

Healthhub medical cli...

Today

Customize Report

[Schedule Report](#)

Export As

ACCOUNT	TOTAL
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
<a href="#">Accounts Payable</a>	7,08,000.00
<a href="#">Unearned Revenue</a>	1,18,000.00
Total for Current Liabilities	8,26,000.00
Total for Liabilities	8,26,000.00
<strong>Equities</strong>	
<a href="#">Dividends Paid</a>	5,900.00
<a href="#">Current Year Earnings</a>	-10,23,000.00
Total for Equities	-10,17,100.00
Total for Liabilities & Equities	-1,91,100.00

ENG 09:23 PM

Sand | Items | Zoho Books

History

Speed Dial

books.zoho.in/app/60024697080#/inventory/items/1527164300000024070?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_o

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Books

Home

Items

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e-Way Bills

GST Filing

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Active Items

+ New

☐ Sand

☐ Iron & Steel

☐ Cement

☐ Bricks

☐ Real Estate Development

Sand

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

SAC

972

Unit

stt

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹8,000.00

Windows Taskbar

07:58 PM

Balance Sheet | Reports

books.zoho.in/app/60024701416#/reports/balancesheet?cash\_based=false&compare\_entities=&compare\_with=&custom\_report\_id=&filter\_by=Today&is\_

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[Export As](#)

Today

Customize Report

ACCOUNT	TOTAL
Total for Cash	-1,00,000.00
Bank	
ICICI Bank-001	-1,18,000.00
Total for Bank	-1,18,000.00
Other current assets	
Prepaid Expenses	-1,39,240.00
Input Tax Credits	0.00
Input CGST	83,070.00
Input SGST	83,070.00
Total for Input Tax Credits	1,66,140.00
Total for Other current assets	26,900.00
Total for Current Assets	-1,91,100.00
Total for Assets	-1,91,100.00

ENG 09:23 PM

Profit and Loss | Reports

books.zoho.in/app/60024701416#/reports/profitandloss?cash\_based=false&compare\_entities=&compare\_with=&corporation\_tax\_return\_id=&custom\_rep

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Healthhub medical cli...

This Month

Customize Report

Schedule Report

Export As

ACCOUNT	TOTAL
<strong>Operating Expense</strong>	
Miscellaneous Expenses	5,000.00
Rent Expense	1,18,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	2,23,000.00
Operating Profit	-4,23,000.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Total for Non Operating Expense	0.00
Net Profit/Loss	-4,23,000.00

ENG 09:23 PM

Balance Sheet | Reports

books.zoho.in/app/60024701416#/reports/balancesheet?cash\_based=false&compare\_entities=&compare\_with=&custom\_report\_id=&filter\_by=Today&is\_

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Today Customize Report Schedule Report Export As

Healthhub medical clinic

Balance Sheet

Basis: Accrual

As of 20/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-1,00,000.00

09:23 PM

Profit and Loss | Reports

books.zoho.in/app/60024701416#/reports/profitandloss?cash\_based=false&compare\_entities=&compare\_with=&corporation\_tax\_return\_id=&custom\_rep

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Healthhub medical cli...

This Month

Customize Report

Schedule Report

Export As

Healthhub medical clinic

Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	2,00,000.00
Total for Cost of Goods Sold	2,00,000.00
Gross Profit	-2,00,000.00

09:23 PM

SO-00001 | Sales Orders

books.zoho.in/app/60024701416#/salesorders/1529318000000023339?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder Amazon.in AliExpress Imported from Edge

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Books

Search in Sales Orders (/)

Trial expire... [Subscribe](#)

Healthhub medical cli...

Home

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Recurring Invoices

Credit Notes

All Sales Orders

+ New

...

SO-00001

Attachments

Comments & History

Radiology Retailers

SO-00001

10/04/2023

₹1,18,000.00

CONFIRMED

Edit

Email

PDF/Print

Convert to Invoice

Create

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

[Convert](#)

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

Healthhub medical clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A1J3

8524827604

jayaraman717@gmail.com

SALES ORDER

Sales Order# SO-00001

Windows

09:22 PM



1 | Journals | Accountant

books.zoho.in/app/60024701416#/accountant/journals/1529318000000023412?filter\_by=Status.All%2CJournalDate.All&per\_page=25&sort\_column=journ...

New folder Amazon.in AliExpress Imported from Edge

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Books

Search in Journals ( / )

Trial expire... [Subscribe](#)

Healthhub medical cli...

Home

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Accountant

Manual Journals

Bulk Update

Currency

Journals

+ New Journal

Status: All Journals

All

20/10/2023

1

₹1,00,000.00

PUBLISHED

1

Attachments

Comments & History

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#1

Date: 20/10/2023

Amount: ₹1,00,000.00

Notes

Salary for per month of april-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages			1,00,000.00

09:22 PM



GE Healthcare | Contacts

books.zoho.in/app/60024701416#/contacts/152931800000023359?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder Amazon.in AliExpress Imported from Edge

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Books

Active Cust...

+

...

☐ [GE Healthcare](#)  
₹0.00

☐ [Radiology Retailers](#)  
₹0.00

☐ [Spectrum Radiography Supplies](#)  
₹0.00

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Credit Notes

GE Healthcare

Overview

Comments

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Statement

GE Healthcare

GE Healthcare

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

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

Edit

9

New Transaction

More

X

Windows taskbar

System tray

Miscellaneous Expenses

books.zoho.in/app/60024701416#/expenses/1529318000000023470?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder Amazon.in AliExpress Imported from Edge

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Books

Search in Expenses (/)

Trial expire... [Subscribe](#)

Healthhub medical cli...

Home

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Invoices

Payments Received

Recurring Invoices

Credit Notes

All Expenses

+ New

Miscellaneous Expenses

20/10/2023

002

₹5,900.00

Rent Expense

20/10/2023

001

₹1,39,240.00

Expense Details

Expense History

Edit Make Recurring Print

Expense Amount

₹5,900.00 on 20/10/2023

NON-BILLABLE

Miscellaneous Expenses

Paid Through

Dividends Paid

Tax

GST18 [ 18% ]

Tax Amount

₹900.00 ( Exclusive )

Ref #

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Windows Taskbar

System Tray

Miscellaneous Expenses

books.zoho.in/app/60024701416#/expenses/152931800000023470?filter\_by=Status.All&per\_page=25&sort\_column=cre...  
New folder Amazon.in AliExpress Imported from Edge  
We've sent an email to jayaraman717@gmail.com. Please verify it to start invoicing your client.

Books

Search in Expenses (/)

Trial expire... Subscribe

Healthhub medical cli...

Home  
Items  
Banking  
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Purchases  
Vendors  
Expenses  
Recurring Expenses  
Purchase Orders  
Bills  
Payments Made  
Recurring Bills

All Expenses

+ New

Miscellaneous Expenses  
20/10/2023  
002  
₹5,900.00

Rent Expense  
20/10/2023  
001  
₹1,39,240.00

Expense Details

Expense Amount  
₹5,900.00 on 20/10/2023  
NON-BILLABLE

Miscellaneous Expenses

Paid Through  
Dividends Paid

Tax  
GST18 [ 18% ]

Tax Amount  
₹900.00 ( Exclusive )

Ref #

Expense History

Drag or Drop your Receipts  
Maximum file size allowed is 7MB

Upload your Files

Screenshot Saved  
C:\Users\admin\Videos\Radeon  
ReLive\2023.10.20-21.20\_03.png

Medline Industries | Bills

books.zoho.in/app/600247014164/bills/1529318000000023255?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder Amazon.in AliExpress Imported from Edge

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Books

Search in Bills ( / )

Trial expire... [Subscribe](#)

Healthhub medical cli...

Home

Items

Banking

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Purchases

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Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

All Bills

+ New

003

Attachments

Comments & History

☐ Medline Industries

003 | 15/04/2023

₹4,72,000.00

OVERDUE BY 188 DAYS

☐ Spectrum Radiography Supplies

002 | 10/04/2023

₹2,36,000.00

OVERDUE BY 193 DAYS

☐ Mega Pharmaceuticals

001 | 20/10/2023

₹2,36,000.00

PAID

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Overdue

Healthhub medical clinic  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A1J3  
8524827604  
jayaramanj717@gmail.com

BILL

Bill# 003

Balance Due

09:20 PM

Spectrum Radiography Su

books.zoho.in/app/60024701416#/vendors/152931800000023152?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder Amazon.in AliExpress Imported from Edge

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Books

Home Items Banking Sales Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills

Active Vend...

☐

Spectrum Radiography Supplies

₹2,36,000.00

☐

Medline Industries

₹4,72,000.00

☐

Mega Pharmaceuticals

₹0.00

Spectrum Radiography Supplies

Spectrum Radiography Supplies

Edit Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Overview

Comments

Transactions

Mails

Statement

Spectrum Radiography Supplies

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,36,000.00	₹0.00

[View Opening Balance](#)

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Edit

9

New Transaction

More

Windows taskbar with icons for File Explorer, Edge, and other applications. System tray shows date and time: ENG 09:20 PM

X-ray films | Items | Zoho

books.zoho.in/app/60024701416#/inventory/items/152931800000023079?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=

New folder Amazon.in AliExpress Imported from Edge

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Books

Search in Items (/)

Trial expire... [Subscribe](#)

Healthhub medical cli...

Home

Items

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e-Way Bills

GST Filing

Accountant

Reports

Documents

Active Items

+ New

☐ X-ray films

☐ Medical Supplies

☐ Pharmaceuticals

☐ Preventive Health Checkup

☐ X-rays Scenning

☐ General Medical Consultation

X-ray films

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

SAC

999312

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹1,000.00

Purchase

Cost of Goods Sold

Windows Taskbar

System Tray



Purchase Orders | Zoho B

books.zoho.in/app/60024701416#/purchaseorders/1529318000000023189?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

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Books

Search in Purchase Orders ( / )

Trial expire... Subscribe

Healthhub medical cli...

Home

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Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

All Purchase Ord... + New

☐ Mega Pharmaceuticals

PO-00001

05/04/2023

₹2,36,000.00

CLOSED

PO-00001

Attachments Comments & History

Edit Send Mail PDF/Print

Bills 1

Bill Status : **BILLED** Show PDF View

Closed

Healthhub medical clinic  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A1J3  
8524827604  
jayaramanj717@gmail.com

**PURCHASE  
ORDER**  
# PO-00001

09:20 PM



Balance Sheet | Reports | History | Speed Dial

books.zoho.in/app/60024697080#/reports/balancesheet?cash\_based=false&compare\_entities=&compare\_with=&custom\_report\_id=&filter\_by=Today

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Search in Customers ( / ) Trial expire... Subscribe + Dream hmes Reality

Today Customize Report Schedule Report Export As

ACCOUNT	TOTAL
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
<a href="#">Accounts Payable</a>	4,76,130.00
Total for Current Liabilities	4,76,130.00
Total for Liabilities	4,76,130.00
<strong>Equities</strong>	
<a href="#">Current Year Earnings</a>	-4,03,500.00
Total for Equities	-4,03,500.00
Total for Liabilities & Equities	72,630.00

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

08:01 PM

Profit and Loss | Reports | History | Speed Dial

books.zoho.in/app/60024697080#/reports/profitandloss?cash\_based=false&compare\_entities=&compare\_with=&corporation\_tax\_return\_id=&custom

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This Month Customize Report Schedule Report Export As

Dream hmes Reality

Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	2,00,000.00
Total for Cost of Goods Sold	2,00,000.00
Gross Profit	-2,00,000.00

08:01 PM

Balance Sheet | Reports | History | Speed Dial

books.zoho.in/app/60024697080#/reports/balancesheet?cash\_based=false&compare\_entities=&compare\_with=&custom\_report\_id=&filter\_by=Today

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Search in Customers ( / ) Trial expire... Subscribe + Dream hmes Reality

Today Customize Report Schedule Report Export As

ACCOUNT	TOTAL
Assets	
Current Assets	
Other current assets	
Input Tax Credits	0.00
Input CGST	36,315.00
Input SGST	36,315.00
Total for Input Tax Credits	72,630.00
Total for Other current assets	72,630.00
Total for Current Assets	72,630.00
Total for Assets	72,630.00
Liabilities & Equities	
Liabilities	

08:01 PM

Profit and Loss | Reports | History | Speed Dial

books.zoho.in/app/60024697080#/reports/profitandloss?cash\_based=false&compare\_entities=&compare\_with=&corporation\_tax\_return\_id=&custom

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Search in Customers ( / ) Trial expire... Subscribe + Dream hmes Reality

This Month Customize Report Schedule Report Export As

ACCOUNT	TOTAL
Gross Profit	-2,00,000.00
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	-2,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-2,00,000.00

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

SO-00002 | Sales Orders | History | Speed Dial

books.zoho.in/app/60024697080#/salesorders/1527164000000025047?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder | Amazon.in | AliExpress | Imported from Edge

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Books

Search in Sales Orders ( / )

Trial expire... [Subscribe](#) | Dream hmes Reality

Sales

Customers

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Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

All Sales Orders

+ New

...

SO-00002

Attachments

Comments & History

☐ DigitalEdge Technologies PV...  
SO-00002 | 15/04/2023  
CONFIRMED

₹2,95,00,000.00

☐ TechWise Solutions Pvt Ltd  
SO-00001 | 15/04/2023  
CONFIRMED

₹5,90,00,000.00

Edit

Email

PDF/Print

Convert to Invoice

Create

:

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

Dream hmes Reality  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A1M5  
7806917136  
tmuthuselvisvpr@gmail.com

SALES ORDER  
Sales Order# SO-00002

Windows taskbar with icons for File Explorer, Edge, and other applications.

System tray showing network, volume, and time (08:00 PM).

Bhavya Cement Traders | History | Speed Dial

books.zoho.in/app/60024697080#/vendors/152716400000024143?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

New folder Amazon.in AliExpress Imported from Edge

We've sent an email to tmuthuselvisvr@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Active Vend...

☐ Bhavya Cement Traders  
₹2,40,130.00

☐ Iyyer Iron and Steel Traders  
₹0.00

☐ Juniper Traders  
₹2,36,000.00

Bhavya Cement Traders

Overview

Comments

Transactions

Mails

Statement

Bhavya Cement Traders

Bhavya Cement Traders

Edit | Invite to Portal | Delete

ADDRESS

Billing Address  
No Billing Address - [Add new address](#)

Shipping Address  
No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency  
INR

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,40,130.00	₹0.00

[View Opening Balance](#)

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Windows Taskbar

System Tray

Books

Search in Customers (//)

Trial expire... Subscribe

Dream hmes Reality

Sales

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e-Way Bills

GST Filing

Active Cust...

☐ DigitalEdge Technologies PVT ...  
₹0.00

☐ TechWise Solutions Pvt Ltd  
₹0.00

DigitalEdge Technologies PVT Ltd

Overview

Comments

Transactions

Mails

Statement

DigitalEdge Technologies PVT Ltd

DigitalEdge Technologies PVT Ltd

Edit Invite to Portal Delete

ADDRESS

Billing Address  
No Billing Address - Add new address

Shipping Address  
No Shipping Address - Add new address

OTHER DETAILS

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.

https://books.zoho.in/app/60024697080#/contacts/152716400000024339?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

Last 6 Months Accrual

ENG 07:59 PM



Books

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

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GST Filing

003

Attachments

Comments & History

Edit

PDF

Record Payment

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Overdue

Dream hmes Reality

Tamil Nadu

India

GSTIN 33AAAAA0000A1M5

7806917136

tmuthuselvisvpr@gmail.com

BILL

Bill# 003

Balance Due