1. Account Posting for Billing:

Ledger ID for Account Receivable   : 1

ID of Patient XYZ   : 25

Ledger ID of Consulting Revenue   : 85

Ledger ID of Wellness Revenue   : 86

Ledger ID of Therapy Revenue   : 87

Ledger ID of CGST Output Tax   : 28

Ledger ID of SGST Output Tax   : 29

Ledger ID of IGST Output Tax   : 30

Billing Amount   : Rs. 1,000/- + Rs. 50/- (GST) (Billing in Same State)

Create Consulting Revenue, Wellness Revenue, Therapy Revenue ledgers under Income sub head. (Is system Flag enable)

Account Posting	Account Ledger ID	Entity ID	Debit	Credit
Debit **Accounts Receivable** for the total billing amount	1	25	1050	0
Credit **Consulting Revenue** for net amount without Tax (Consultation Billing)	85			
Credit **Wellness Revenue** for net amount without Tax (Wellness Billing)	86	0	0	1000
Credit **Therapy Revenue** for net amount without Tax (Therapy Billing)	87			
Credit **CGST Output Tax** for the CGST portion of GST	10	0	0	25
Credit **SGST Output Tax** for the SGST portion of GST	11	0	0	25
Credit **IGST Output Ta**x for the IGST portion of GST (applicable for interstate sales).	12	0	0	0

2. Account Posting for Billing Payment Settlement

Ledger ID for Account Receivable   : 27

ID of Patient XYZ   : 25

Ledger ID of Petty Cash   : 4

Billing Amount   : Rs. 1,000/- + Rs. 50/- (GST) (Sale in Same State)

Paid Amount   : Rs. 1050/-

Account Posting	Account Ledger ID	Entity ID	Debit	Credit
Credit **Accounts Receivable** to decrease the amount owed to the supplier	1	25	0	1050
Debit **Cash or Bank Account** for the amount paid to settle the supplier's invoice.	4	0	1050	0