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Windows taskbar showing search bar, taskbar icons (Chrome, File Explorer, Edge, etc.), system tray (Match, network, volume, date/time: 11:19, 13-10-2023).

Balance Sheet | Reports | Zoho B

books.zoho.in/app/60024460345#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&...

Healthful medical clinic
Balance Sheet
As of 13-10-2023

As of 13-10-2023

Assets

Current Assets

Cash

Bank

Other current assets

Prepaid Expenses

Total for Current Assets

Total for Assets

Liabilities & Equities

Liabilities

Current Liabilities

Long Term Liabilities

Total for Liabilities

Equities

Owner's Equity

Reserves & Surplus

Total for Liabilities & Equities

Activate Windows
Go to Settings to activate Windows.

Type here to search

32°C Haze

13:07
13-10-2023

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024460345#/salesorders/1510403000000023136?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books

Search in Sales Orders (/ /)

Trial expires in 11 days. [Subscribe](#)

Healthhub medical cl...

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e-Way Bills

GST Filing

Accountant

All Sales Orders

+ New

SO-00001

Attachments

Comments & History

GE Healthcare Pvt Ltd

SO-00002

13/10/2023

₹5,90,000.00

CLOSED

Radiology Retailers

SO-00001

11/10/2023

₹1,18,000.00

CONFIRMED

Confirmed

Healthhub medical clinic

Tamil Nadu

India

GSTIN: 33AALAAA0000A1SZ

gowthamvasanth002@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Radiology Retailers

Order Date: 11/10/2023

Place Of Supply: TamilNadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	x-rays scanning	999312	100.00	1,000.00	1,00,000.00
Sub Total					1,00,000.00
COST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature _____

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32°C Haze

13:09

13-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024460345#/purchaseorders/151040300000023005?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books

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Time Tracking

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Accountant

Reports

Documents

Payroll

All Purchase Ord...

+ New

...

mega pharmaceuticals pvt ltd

PO-00001

11/10/2023

₹2,36,000.00

ISSUED

Edit

Send Mail

PDF/Print

Convert to Bill

PO-00001

Healthhub medical clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A13Z

gowthamvasanth002@gmail.com

Vendor Address

mega pharmaceuticals pvt ltd

GSTIN 33AAAAA0000A13Z

Deliver To

gowthamvasanth002

Tamil Nadu

India

GSTIN 33AAAAA0000A13Z

gowthamvasanth002@gmail.com

Date

11/10/2023

#	Item & Description	Qty	Rate	Amount
1	pharmaceuticals	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST 9 (9%)				18,000.00
SGST 9 (9%)				18,000.00
Total				2,36,000.00

Authorized Signature

Attachments

Comments & History

Activate Windows

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32°C Haze

13:10

13-10-2023

2 | Journals | Accountant | Zoho

books.zoho.in/app/60024460345#/accountant/journals/1510403000000025372?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=jou...

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Books

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GST Filing

Accountant

Manual Journals

Bulk Update

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Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

Journals

+ New Journal

...

Status: All Journals

All

13/10/2023

2

₹1,00,000.00

PUBLISHED

13/10/2023

3

₹5,000.00

PUBLISHED

2

Edit

PDF/Print

Make Recurring

:

Published

JOURNAL

#2

Date: 13/10/2023

Amount: ₹100,000.00

Reference Number: 002

Notes: rent paid for the month of april-2023

Account	Contact	Debits	Credits
Rent Expense		1,00,000.00	
rent paid for the month of april-2023			
Rent Expense			1,00,000.00
rent paid 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

Activate Windows
Go to Settings to activate Windows.

Type here to search

32°C Haze

13:11

13-10-2023