

Health hub medical clinic

Balance Sheet

Basis: Accrual

As of 20/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
Health Hub Medical		5,00,000.00
Total for Bank		5,00,000.00
Other current assets		
Input Tax Credits		0.00
Input CGST		9,000.00
Input SGST		9,000.00
Total for Input Tax Credits		18,000.00
Total for Other current assets		18,000.00
Total for Current Assets		5,18,000.00
Total for Assets		5,18,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		1,00,000.00
Unearned Revenue		1,18,000.00
Total for Current Liabilities		2,18,000.00
Total for Liabilities		2,18,000.00
Equities		
Opening Balance Offset		5,00,000.00
Current Year Earnings		-1,00,000.00
Retained Earnings		-1,00,000.00
Total for Equities		3,00,000.00
Total for Liabilities & Equities		5,18,000.00

Amount is displayed in your base currency **INR