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OCT**Learn tips and tricks from the 'Accounting on the Go' series**

Discover valuable insights and handy features of the Zoho iOS and Android apps that will help you manage your business finances while you're on the move.

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OCT**Last chance to avail GST ITC for FY 2022-23**

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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!

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Active Items

☐

NAME

☐

DESCRIPTION

☐

RATE

☐

HSN/SAC

☐

USAGE UNIT

☐

General Medical Consultation

₹500.00

☐

X-Rays Scanning

₹1,000.00

☐

preventive Health Checkup

₹5,000.00

☐

Pharmaceuticals

0

☐

Medical Supplies

0

☐

X-Ray films

0

☐

General Medical consultation

₹500.00



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+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
Techwise solutions Pvt Ltd				Tamil Nadu
Radiology Retailers	Radiology Retailer Pvt Ltd			Tamil Nadu
GE Healthcare	GE Healthcare Pvt Ltd			Tamil Nadu



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+ New

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/04/2023	SO-00002		Techwise solutions Pvt Ltd	DRAFT
<input type="checkbox"/>	10/04/2023	SO-00001		Radiology Retailers	DRAFT

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+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	20/04/2023	INV-000001		GE Healthcare	DRAFT	20/04/2023	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	04/08/2023	INV-000002		Radiology Retailers	DRAFT	04/08/2023	₹1,18,000.00	₹1,18,000.00	



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Search in Payments F

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All Received Paym...

+ New

	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	10/04/2023	1		Radiology Retailers		Bank Transfer	₹1,18,000.00	₹1,18,000.00
<input type="checkbox"/>	10/04/2023	2		Radiology Retailers		Bank Transfer	₹1,18,000.00	₹1,18,000.00



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Active Vendors

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Medline Industries pvt Ltd	Medline Industries pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Mega pharmaceuticals pvt Ltd	Mega pharmaceuticals pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Spectrum Radiography Supplies	Spectrum Radiography Supplies			Tamil Nadu



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Search in Expenses (

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	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	
<input type="checkbox"/>	31/10/2023	Other Expenses	002		ICICI Bank-001		NON-BILLABLE	₹5,900.00	
<input type="checkbox"/>	31/10/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00	



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Search in Purchase O

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	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	05/04/2023	PO-00006		Mega pharmaceuticals pvt Ltd	DRAFT		₹2,36,000.00	



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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	01		Mega pharmaceuticals pvt Ltd	OVERDUE BY 90 DAYS	04/08/2023	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	15/04/2023	02		Medline Industries pvt Ltd	PAID	15/04/2023	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	02		Spectrum Radiography Supplies	OVERDUE BY 206 DAYS	10/04/2023	₹1,00,000.00	₹1,00,000.00	



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+ New Journal

Find Accountants

VIEW BY:

Status: All Journals

Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	31/10/2023	1		PUBLISHED		₹1,00,000.00	varshinimurugan2004	
<input type="checkbox"/>	31/10/2023	2		PUBLISHED		₹1,00,000.00	varshinimurugan2004	



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Custom

Customize Report

Schedule Report

Export As

HealthHub Medical Clinic

Profit and Loss

Basis: Accrual

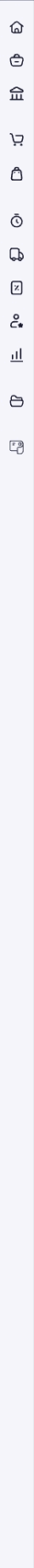
From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Total for Cost of Goods Sold	3,00,000.00
Gross Profit	-3,00,000.00
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	-3,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-3,00,000.00

Amount is displayed in your base currency **INR





GSTR-3B Summary



Export As



HealthHub Medical Clinic
Tax Return
From 10/04/2023 To 20/04/2023

+ Add Temporary Note

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT
10/04/2023	02	Bill	₹1,00,000.00
15/04/2023	02	Bill	₹1,00,000.00



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Custom

Customize Report

Schedule Report

Export As

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
Medline Industries pvt Ltd	₹0.00	₹1,00,000.00	₹0.00	₹0.00
Mega pharmaceuticals pvt Ltd	₹1,00,000.00	₹0.00	₹0.00	₹0.00
Spectrum Radiography Supplies	₹0.00	₹1,00,000.00	₹0.00	₹0.00
Total	₹1,00,000.00	₹2,00,000.00	₹0.00	₹0.00



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ICICI Bank-001
Account Number: xxxx0001

Add Transaction

Import Statement

Amount in Zoho Books
₹-2,59,900.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

Multi-Select & Match

All (0) Recognized (0) Excluded

☐ DATE

STATEMENT DETAILS

DEPOSITS

WITHDRAWALS

There are no uncategorized transactions.