

Activity :2 DIRECT VENDOR PURCHASE BILL CREATION:

4:36 PM

books.zoho.in/app/60

Books

Search Bills (7)

You are on...

HealthHub Medical Cl...

Home

Bills

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Sales

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Bills

DATE	BILL	REFERENCE	VENDOR	STATUS	DUE DATE	AMOUNT	BALANCE
05/04/2022	01	PO-00001	Mega pharmaceuticals Pvt Ltd	OVERDUE BY 181 DAYS	05/04/2022	₹2,36,000.00	₹2,36,000.00
15/04/2022	03		Medline Industries Pvt Ltd	OVERDUE BY 181 DAYS	15/04/2022	₹2,36,000.00	₹2,36,000.00
10/04/2022	02		Spectrum Radiography Supplies	OVERDUE BY 181 DAYS	10/04/2022	₹1,00,000.00	₹1,00,000.00

