



Items | Zoho Books

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Search in Items (/)

You are cur...

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Health cub and medi... ▾



Active Items ▾

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE ↕	HSN/SAC	USAGE UNIT	PURCHASE RATE	Q
<input type="checkbox"/>	pharmaceuticals		0		box	₹1,000.00	
<input type="checkbox"/>	medical supplies		0		box	₹2,000.00	
<input type="checkbox"/>	x-ray films		0		pcs	₹500.00	
<input type="checkbox"/>	General medical consultation		₹500.00			0	
<input type="checkbox"/>	x-rays scanning		₹1,000.00			0	
<input type="checkbox"/>	preventive health checkup		₹5,000.00			0	

10:13

57:27

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Search in Vendors (/)

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All Vendors

+ New



COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (BCY)	UNUSED CREDITS (BCY)
Medline industries pvt ltd			Registered Business - Regular	₹2,36,000.00	₹2,36,000.00
mega pharmaceuticals Pvt Ltd			Registered Business - Regular	₹2,36,000.00	₹0.00
Spectrum radiography supplies			Unregistered Business	₹1,00,000.00	₹0.00



Purchase Orders | Z...

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Books



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All Purchase Orders

+ New



DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
13/10/2023	PO-00002		mega pharmaceu ticals Pvt Ltd	ISSUED		₹2,36,000.00	13/10/2023 Overdue by 10 days



Bills | Zoho Books

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Books



Search in Bills (/)

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Uploaded Documents

Bills

Upload Bill

+ New



VIEW BY: All Bills



DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
13/10/2023	01	PO-00002	mega pharmaceuticals Pvt Ltd	OVERDUE BY 10 DAYS	13/10/2023	₹2,36,000.00	₹2,36,000.00
13/10/2023	02		Spectrum radiography supplies	OVERDUE BY 10 DAYS	13/10/2023	₹1,00,000.00	₹1,00,000.00
13/10/2023	03		Medline industries pvt ltd	OVERDUE BY 10 DAYS	13/10/2023	₹2,36,000.00	₹2,36,000.00



Books



Search in Customers

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Active Customers

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NAME

PLACE OF SUPPLY

RECEIVABLES (BCY)

UNUSED CREDITS (BCY)

GST TREATMENT



GE Healthcare

Tamil Nadu

₹0.00

₹0.00

Registered Business
RegularRadiography
Retailers

Tamil Nadu

₹0.00

₹1,18,000.00

Unregistered
Business

10:21

02:29

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Sales Orders | Zoho ...

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Books Search in Sales Order You are cur... Upgrade Health cub and medi...

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All Sales Orders

[+ New](#)

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
10/04/2023	SO-00002		Radiography Retailers	CONFIRMED

10:21

02:47

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Invoices | Zoho Books

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Books Search in Invoices (/ You are cur... Upgrade Health cub and medi...

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Banking Overview

Bank Statements

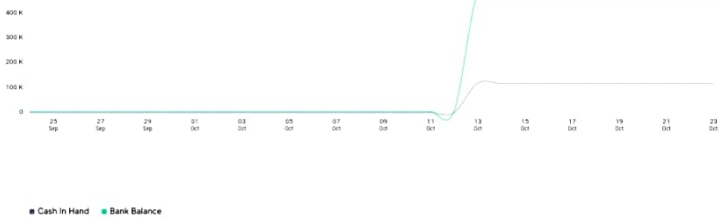
Add Bank or Credit Card

All Accounts ▾

Last 30 days ▾

Cash In Hand
₹1,13,000.00Bank Balance
₹4,72,000.00

Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI Bank - 001 xxxx0001		₹0.00	₹4,72,000.00	🔄
Petty Cash		₹0.00	₹1,13,000.00	🔄
Undeposited Funds		₹0.00	₹0.00	🔄



1



DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
30/04/2023	2		PUBLISHED		₹1,00,000.00	ranjithkumar.srk11
30/04/2023	3		PUBLISHED		₹1,00,000.00	ranjithkumar.srk11

10:24

05:49

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Expenses | Zoho Bo...

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Books



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All Expenses



Upload Expense

+ New



	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	13/10/2023	Rent expenses	Rent 01		ICICI Bank - 001		NON-BILLABLE	₹1,18,000.00	
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	