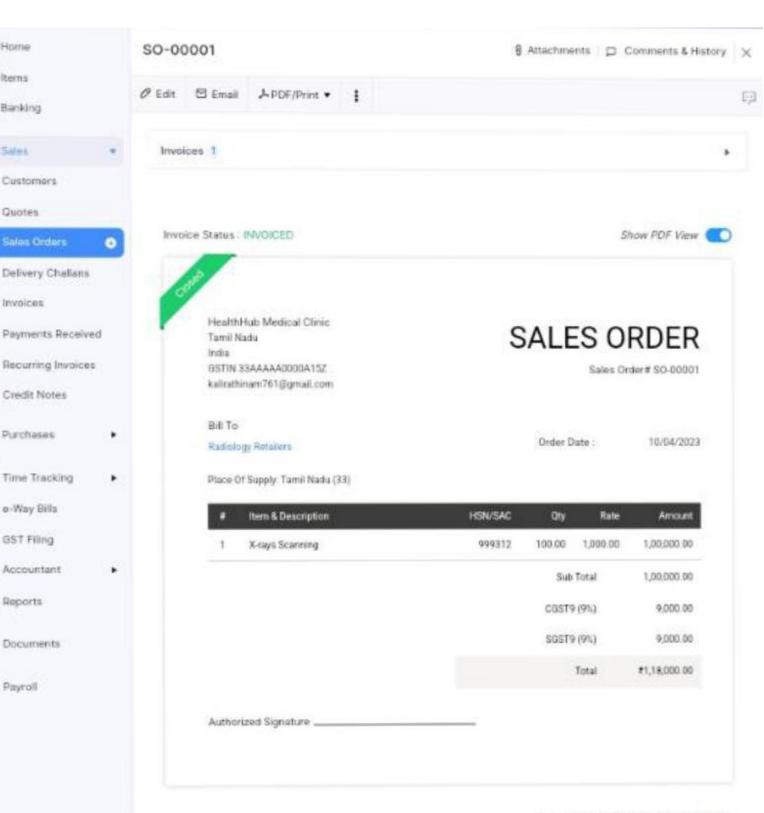




Preparation and Maintanence of Zoho Books of accounts for

HealthHub Medical Clinic (Healthcare - Industry)



@ Home

(2) Rems

∰ Banking

12 Sales

Customers

Quotes

Invoices

Credit Notes

Purchases

Time Tracking

O o Way Bills

ST Filing

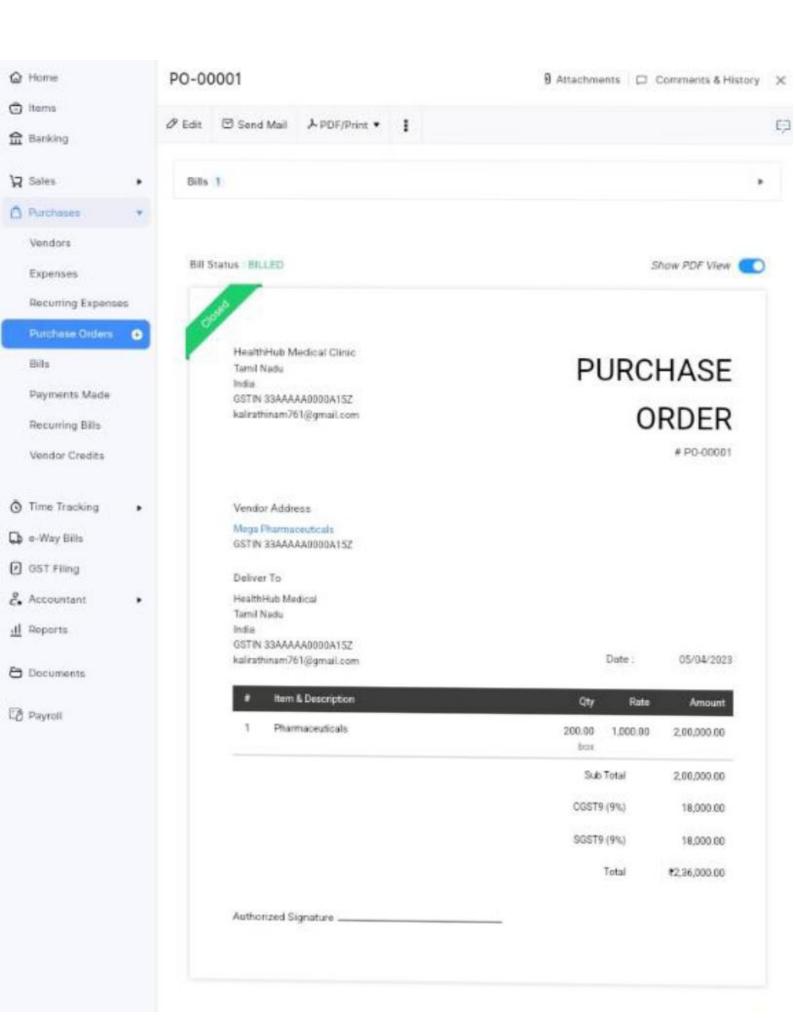
2 Accountant

Documents

Payroll

all Reports

Template: 'Standard Template' Change



HealthHub Medical Clinic Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	5,00,000.00
Total for Operating Income	5,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
Gross Profit	0.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	2,05,000.00
Operating Profit	-2,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-2,05,000.00

HealthHub Medical Clinic **Balance Sheet**

Basis: Accrual As of 31/03/2024

+ Add Temporary Note:

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	10,000.00
Total for Cash	10,000.00
Bank	
ICICI Bank-001	-1,15,000.00
Total for Bank	-1,15,000.00
Other current assets	
Oinput Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000,00
Total for Current Assets	-15,000.00
Total for Assets	-15,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Rent Payable	-1,18,000.00
Unearned Revenue	1,18,000.00
●GST Payable	0.00
Output CGST	45,000.00
Output SGST	45,000.00
Total for GST Payable	90,000.00
Total for Current Liabilities	90,000.00
Total for Liabilities	90,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	-2,05,000.00
Total for Equities	-1,05,000.00