



Preparation and Maintenance of
Zoho Books of accounts for
HealthHub Medical Clinic
(Healthcare - Industry)

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

SO-00001

Attachments Comments & History

Edit Email PDF/Print

Invoices 1

Invoice Status : INVOICED Show PDF View

Closed

HealthHub Medical Clinic
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
kallathinam761@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Radiology Retailers

Order Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-rays Scanning	999312	100.00	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature

Template : 'Standard Template' Change

PO-00001

AttachmentsComments & History

EditSend MailPDF/Print

Bills 1

Bill Status: BILLED

Show PDF View

Closed

HealthHub Medical Clinic
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
kalirathinam761@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Mega Pharmaceuticals
GSTIN 33AAAAA0000A15Z

Deliver To

HealthHub Medical
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
kalirathinam761@gmail.com

Date :

05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Pharmaceuticals	200.00 box	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature

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

**Amount is displayed in your base currency 

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	
<input checked="" type="radio"/> Input 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
<input checked="" type="radio"/> 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
Total for Liabilities & Equities	-15,000.00