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HealthHub Medical Clinic (Healthcare - Industry)  
Bills Details  
From 01/04/2023 To 31/03/2024

+ Add Temporary Note

STATUS	BILL DATE	DUE DATE	BILL #	VENDOR NAME	BILL AMOUNT	BALANCE AMOUNT
Overdue	05/04/2023	04/08/2023	01	Mega Pharmaceutical Pvt Ltd	₹2,36,000.00	₹2,36,000.00
Overdue	10/04/2023	10/04/2023	02	Spectrum Radiography Supplies	₹1,00,000.00	₹1,00,000.00
Overdue	15/04/2023	04/08/2023	03	Medline Industries	₹2,36,000.00	₹2,36,000.00
Total					₹5,72,000.00	₹5,72,000.00

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Vendor Balance Summary | Rep

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Vendor Balance Summary

As of 18/10/2023

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VENDOR NAME *	BILLED AMOUNT	AMOUNT PAID	CLOSING BALANCE
<a href="#">Medline Industries</a>	₹2,36,000.00	₹2,36,000.00	₹0.00
<a href="#">Mega Pharmaceutical Pvt Ltd</a>	₹2,36,000.00	₹2,36,000.00	₹0.00
<a href="#">Sepctrum Radiography Supplies</a>	₹1,00,000.00	₹1,00,000.00	₹0.00
Total	₹5,72,000.00	₹5,72,000.00	₹0.00

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Invoice Details | Reports | Zoho

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HealthHub Medical Clinic (Healthcare - Industry)

Invoice Details

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

+ Add Temporary Note

STATUS	INVOICE DATE	DUE DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	TOTAL	BALANCE
Overdue	26/04/2023	04/08/2023	INV-000001		GE Healthcare pvt ltd	₹5,90,000.00	₹5,90,000.00
Overdue	04/08/2023	04/08/2023	INV-000002		Radiology Retailers	₹1,18,000.00	₹1,18,000.00
Total						₹7,08,000.00	₹7,08,000.00

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