

Purpose of  
the Medical  
clinic  
software?

Medical  
Insurance is  
available in  
this clinic.



**Persona's name**

Short summary of  
the persona

Aims to give  
the High  
Quality  
treatment.

Comprehensive  
Healthcare  
services to the  
patients.

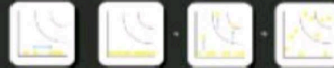
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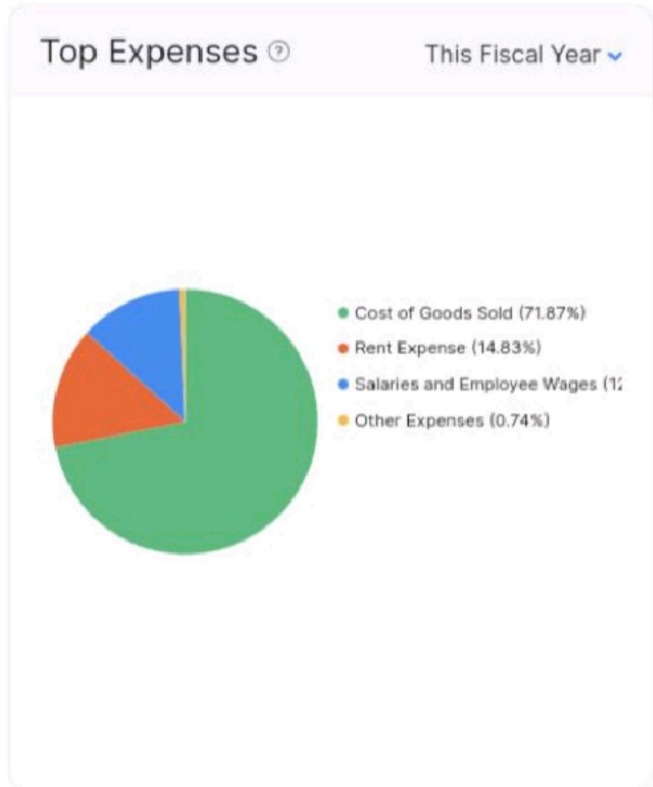
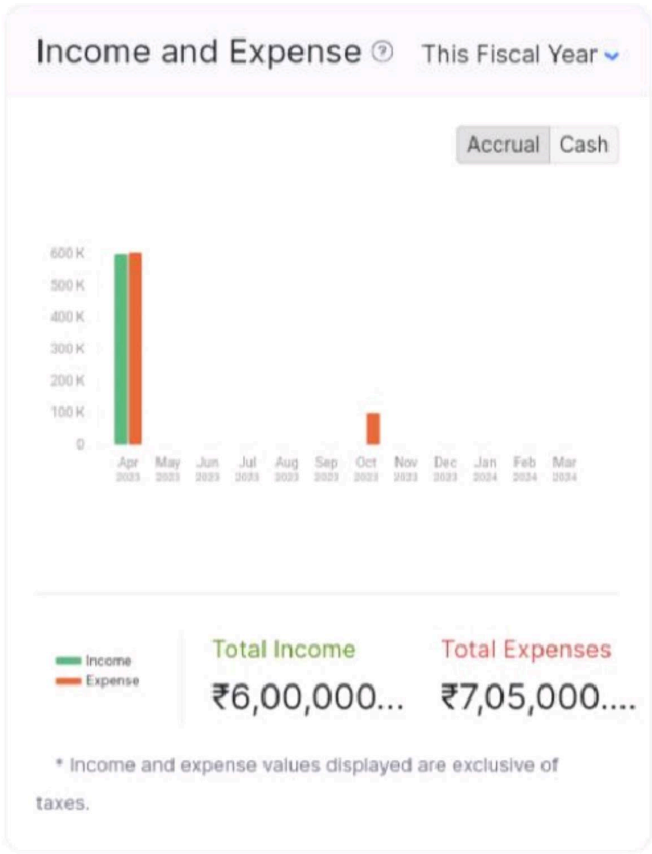
[illegible]

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**English is selling**  
How well is it doing?

**Supplemental**  
 1. [www.jco.org](http://www.jco.org)  
 2. [www.jco.org](http://www.jco.org)  
 3. [www.jco.org](http://www.jco.org)





### Projects ?

### Bank and Credit Cards ?



## GSTR-3B Summary

From 01/04/2023 To 30/04/2023

### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹0.00

#### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

#### 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

### 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- -We do not support in Zoho Books- --			
(5) All other ITC	₹0.00	₹36,450.00	₹36,450.00	₹0.00

### 5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
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Healthhub  
Profit and Loss (Schedule III)

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

Particulars	Note No.	Total
<b>I. Revenue from operations</b>		<b>6,00,000.00</b>
<b>II. Other Income</b>		<b>0.00</b>
<b>III. Total Revenue (I + II)</b>		<b>6,00,000.00</b>
<b>IV. Expenses</b>		<b>6,05,000.00</b>
1. Cost of materials consumed		0.00
2. Purchases of stock in trade		0.00
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade		0.00
4. Employee benefits expense		0.00
5. Finance Costs		0.00
6. Depreciation And Amortization Expense		0.00
7. Other Expenses		6,05,000.00
<b>V. Profit before exceptional and extraordinary items and tax (III - IV)</b>		<b>-5,000.00</b>
<b>VI. Exceptional Items</b>		<b>0.00</b>
<b>VII. Profit before extraordinary items and tax (V-VI)</b>		<b>-5,000.00</b>
<b>VIII. Extraordinary Items</b>		<b>0.00</b>
<b>IX. Profit before tax (VII - VIII)</b>		<b>-5,000.00</b>
<b>X. Tax Expense</b>		<b>0.00</b>
1. Current tax		0.00

## Healthhub Journal Report

Basis: Accrual

From 01/04/2022 To 30/04/2023

[+ Add Temporary Note](#)

01/04/2023 - OWNERS CONTRIBUTION 1

DEBIT

CREDIT

ICICI Bank-001

1,00,000.00

0.00

Owner's Equity

0.00

1,00,000.00

1,00,000.00

1,00,000.00

05/04/2023 - BILL MP-001 (MEGA PHARMACEUTICALS)

DEBIT

CREDIT

Cost of Goods Sold

2,00,000.00

0.00

Input CGST

18,000.00

0.00

Input SGST

18,000.00

0.00

Accounts Payable

0.00

2,36,000.00

2,36,000.00

2,36,000.00

10/04/2023 - BILL SR-01 (SPECTRUM RADIOGRAPHY SUPPLIES)

DEBIT

CREDIT

Cost of Goods Sold

1,00,000.00

0.00

Accounts Payable

0.00

1,00,000.00

1,00,000.00

1,00,000.00

10/04/2023 - PAYMENTS MADE SR-01 (SPECTRUM RADIOGRAPHY SUPPLIES)

DEBIT

CREDIT

Accounts Payable

1,00,000.00

0.00

ICICI Bank-001

0.00

1,00,000.00

1,00,000.00

1,00,000.00

10/04/2023 - INVOICE INV-001 (RADIOLOGY RETAILERS)

DEBIT

CREDIT

Accounts Receivable

1,18,000.00

0.00