

HealthHub Medical Clinic

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

12/10/2023 - CUSTOMER PAYMENT 2 (RADIOLOGY RETAILERS)	DEBIT	CREDIT
ICICI Bank-001	1,18,000.00	0.00
Unearned Revenue	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

**Amount is displayed in your base currency INR