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NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
X-ray films		₹0.00		pcs
Medical Supplies		0		box
Pharmaceuticals		0		box
Preventive Health Checkup		₹5,000.00	999312	
X-rays Scanning		₹1,000.00	999312	
General Medical Consultation		₹500.00	999312	

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Spectrum Radiography Supplies Pvt. Ltd	Spectrum Radiography Supplies Pvt. Ltd			Tamil Nadu
<input type="checkbox"/>	Medline industries Pvt. Ltd	Medline industries Pvt. Ltd			Tamil Nadu
<input type="checkbox"/>	Mega Pharmaceuticals Pvt. Ltd	Mega Pharmaceuticals Pvt. Ltd			Tamil Nadu



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PO-00002

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Edit

Send Mail

PDF/Print

Mark as Issued

Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order

Mark as Issued

Show PDF View

Draft

Healthhub Medical Clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8056335736

gayathrikamaraj2455@gmail.com

PURCHASE ORDER

PO-00002

Vendor Address

Mega Pharmaceuticals Pvt. Ltd

GSTIN 33AAAAA0000A15Z

Deliver To

gayathrikamaraj2455

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8056335736

gayathrikamaraj2455@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 _____

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	DATE	PURCHASE ...	REFERENCE#	VENDOR NA...	STATUS	BILLED STAT...	AMOUNT	EXPECTED D...
<input type="checkbox"/>	05/04/2023	PO-00002		Mega Pharmaceuti cals Pvt. Ltd	DRAFT		₹2,36,000.0 0	



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Edit PDF Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Show PDF View

Open

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Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8056335730

gayathrikamaraj2455@gmail.com

BILL

Bill# 03

Balance Due

₹2,36,000.00

Bill Date : 15/04/2023

Due Date : 26/10/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Medical Supplies	100.00	2,000.00	2,00,000.00
	box			

Sub Total

2,00,000.00

CGST9 (9%)

18,000.00

SGST9 (9%)

18,000.00

Total

₹2,36,000.00

Balance Due

₹2,36,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	18,000.00	0.00
Accounts Payable	0.00	2,36,000.00
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
	2,36,000.00	2,36,000.00



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Record Payment

This bill is in the open status. You can now record payment for this bill.

Show PDF View

Open

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Tamil Nadu

India

GSTIN 33AAAAAD000A15Z

8056335730

gayathrikamaraj2455@gmail.com

BILL

Bill# 02

Balance Due

₹1,00,000.00

Bill Date : 10/04/2023

Due Date : 26/10/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	X-ray films	200.00	500.00	1,00,000.00
	pos			

Sub Total

1,00,000.00

Total

₹1,00,000.00

Balance Due

₹1,00,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	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



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	DATE	BILL#	REFERENCE ...	VENDOR NA...	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	05/04/2023	01		Mega Pharmaceuticals Pvt. Ltd	OPEN	26/10/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	15/04/2023	03		Medline Industries Pvt. Ltd	OPEN	26/10/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	10/04/2023	02		Spectrum Radiography Supplies Pvt. Ltd	OPEN	26/10/2023	₹1,00,000.00	₹1,00,000.00



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	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RE
<input type="checkbox"/>	Radiology Retailers Pvt. Ltd	Radiology Retailers Pvt. Ltd			Tamil Nadu	
<input type="checkbox"/>	GE Healthcare	GE Healthcare Pvt. Ltd			Tamil Nadu	



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SO-00001

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Edit

Email

PDF/Print

Mark as Confirmed

Send the Sales Order

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View

Draft

Healthhub Medical Clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8056335736

gayathrikamara2455@gmail.com

Bill To

Radiology Retailers Pvt. Ltd

Order Date :

20/10/2023

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 _____

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DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
26/10/2023	SO-00001		Radiology Retailers Pvt. Ltd	DRAFT



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PAYMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STATUS	DELIVERY METHOD
	₹1,18,000.00		DRAFT	



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Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8050335736
gayathrikamaraj2455@gmail.com

TAX INVOICE

: INV-000001
Invoice Date : 27/10/2023
Terms : Due on Receipt
Due Date : 27/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To
GE Healthcare
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Preventive Health Checkup	999312	100.00	5,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00
Total in Words Indian Rupee Five Lakh Ninety Thousand Only									
Thanks for your business.									



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Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

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Healthhub Medical Clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8050335736

gayathrikamaraj2455@gmail.com

#

: INV-000002

Invoice Date

: 27/10/2023

Terms

: Due on Receipt

Due Date

: 27/10/2023

Place Of Supply

: Tamil Nadu (33)

Bill To

Radiology Retailers Pvt. Ltd

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	X-rays Scanning	999312	100.00	1,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total in Words

Indian Rupee One Lakh Eighteen Thousand Only

Thanks for your business.

Sub Total

1,00,000.00

CGST 9%

9,000.00

SGST 9%

9,000.00

Total

₹1,18,000.00

Balance Due

₹1,18,000.00

Authorized Signature

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	DATE	INVOICE#	ORDER NUM...	CUSTOMER ...	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	27/10/2023	INV-000002		Radiology Retailers Pvt. Ltd	DRAFT	27/10/2023	₹1,18,000.00	₹1,18,000.00
<input type="checkbox"/>	27/10/2023	INV-000001		GE Healthcare	DRAFT	27/10/2023	₹5,90,000.00	₹5,90,000.00



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Active Accounts ▾

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ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE ↕	DOCUM
Reverse Charge Tax Input but not due		Other Current Asset	
Input Tax Credits		Other Current Asset	
Input IGST		Other Current Asset	
Input CGST		Other Current Asset	
Input SGST		Other Current Asset	
Employee Advance		Other Current Asset	
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Advance Tax		Other Current Asset	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank -001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
Employee Reimbursements		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
Salary payable		Other Current Liability	
TDS Payable		Other Current Liability	
Tax Payable		Other Current Liability	
Accounts Payable		Accounts Payable	
Mortgages		Long Term Liability	
Construction Loans		Long Term Liability	
Dimension Adjustments		Other Liability	



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Attachments Comments & History



PDF/Print

Make Recurring



Published

JOURNAL

#1

Date: 27/10/2023

Amount: ₹1,00,000.00

Reference Number:

Notes

Salary payable for the month of April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary payable for the month of April 2023			
Salary payable			1,00,000.00
Salary payable for the month of April 2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00



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Manual Journals

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Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE NU...	STATUS	NOTES	AMOUNT	CREATED BY
27/10/2023	1		PUBLISHED		₹1,00,000.00	gayathrikamar aj2455



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All Expenses

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?

	DATE	EXPENSE AC...	REFERENCE#	VENDOR NA...	PAID THROU...	CUSTOMER ...	STATUS	AMOUNT
<input type="checkbox"/>	27/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	27/10/2023	Rent Expense	001		ICICI Bank -001		NON-BILLABLE	₹1,18,000.00



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ICICI Bank -001

Account Number: xxxx0001

Add Transaction

Import Statement

Amount in Zoho Books
₹1,08,000.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	Q
27/10/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹1,08,000.00	
27/10/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,18,000.00	
27/10/2023		Vendor Payment Vendor: Spectrum Radiography Supplies Pvt. Ltd	Manually Added		₹1,00,000.00	₹18,000.00	
27/10/2023		Vendor Payment Vendor: Mega Pharmaceuticals Pvt. Ltd	Manually Added		₹2,36,000.00	₹1,18,000.00	
27/10/2023		Vendor Payment Vendor: Medline Industries Pvt. Ltd	Manually Added		₹2,36,000.00	₹3,54,000.00	
27/10/2023		Customer Payment Customer: GE Healthcare	Manually Added	₹5,90,000.00		₹5,90,000.00	
27/10/2023		Customer Payment Customer: Radiology Retailers Pvt. Ltd	Manually Added	₹1,18,000.00		₹0.00	
27/10/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00	

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This Year	Customize Report	Schedule Report
Export As		
Healthhub Medical Clinic		
Profit and Loss		
Basis: Accrual		
From 01/04/2023 To 31/03/2024		
+ Add Temporary Note		
ACCOUNT	TOTAL	
Operating Income		
Total for Operating Income	0.00	
Cost of Goods Sold		
Cost of Goods Sold	5,00,000.00	
Total for Cost of Goods Sold	5,00,000.00	
Gross Profit		-5,00,000.00
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		-7,05,000.00
Non Operating Income		
Total for Non Operating Income	0.00	
Non Operating Expense		
Total for Non Operating Expense	0.00	
Net Profit/Loss		-7,05,000.00
**Amount is displayed in your base currency INR		



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GSTR-3B Summary

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

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)	₹0.00	₹0.00	₹0.00	₹0.00	₹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				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹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	₹45,000.00	₹45,000.00	₹0.00

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

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹1,00,000.00
Non-GST supply	₹0.00	₹0.00



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Total Unpaid Invoices ₹0.00

CURRENT ₹0.00

OVERDUE ₹0.00 ▾


Total Payables ⓘ New

Total Unpaid Bills ₹2,36,000.00

CURRENT ₹0.00

OVERDUE ₹2,36,000.00 ▾

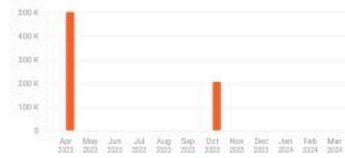
Cash Flow ⓘ This Fiscal Year ▾



Cash as on 01/04/2023
₹0.00
Incoming
₹8,08,000.00 +
Outgoing
₹6,95,000.00 -
Cash as on 31/03/2024
₹1,13,000.00 =

Income and Expense ⓘ This Fiscal Year ▾

Accrual Cash



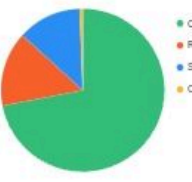
Income
Expense

Total Income
₹0.00

Total Expenses
₹7,05,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▾



Cost of Goods Sold (71.95%)
Rent Expense (14.84%)
Salaries and Employee Wages (12.00%)
Other Expenses (0.63%)

Projects ⓘ

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Add Project(s) to this watchlist

Show All Projects

Bank and Credit Cards ⓘ

ICICI Bank -001 ₹1,08,000.00

Contact Support