

Organization Profile

ID: 60024277088

Organization Name*

HEALTH HUB MEDICAL CLINIC

Industry* ?

Health Care

Organization Location*

India

Organization Address ?

South Street

Street2

Chennai

ZIP/Postal Code

Tamil Nadu

Phone

All Purchase Orders

	DATE	PURCHASE ORD...	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELI...
<input type="checkbox"/>	02/10/2023	PO-00003	dharani&co	CLOSED	BILLED		₹2,360.00	02/10/2023
<input type="checkbox"/>	02/10/2023	PO-00002	Saravana&co	ISSUED			₹2,360.00	02/10/2023 Overdue by 12 days
<input type="checkbox"/>	02/10/2023	PO-00001	xioqi&co	CLOSED	BILLED		₹1,180.00	02/10/2023

Purchase Orders (1)

Bills

Payments Made

Recurring Bills

Books

Trial expire... Subscribe + Dharani&co ...

Active Items

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
General Medical Consultation		₹5,000.00	999312	
Medical Supplies		₹4,000.00		
Pharmaceuticals		₹1,500.00		
Preventive health checkup		₹5,000.00	999312	
X-ray films		₹1,000.00		
xray scanning		₹1,000.00	999312	

Items

Home Banking Sales Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents

20:23 14-10-2023

ICICI Bank-001

Account Number: xxxx0001

Add Transaction Import Statement

Amount in Zoho Books
₹-3,41,900.00

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
02/10/2023		Journal	Manually Added	₹1,00,000.00	₹-3,41,900.00	
02/10/2023		Vendor Payment Vendor: Laks&co	Manually Added		₹2,36,000.00	₹-2,41,900.00
02/10/2023		Customer Payment Customer: dharani	Manually Added	₹1,18,000.00		₹-5,900.00
02/10/2023	002	Other Expenses	Manually Added		₹5,900.00	₹-1,23,900.00

Windows Mail Edge File Explorer Firefox Google Chrome 20:25 14-10-2023 ENG

All Bills								
	DATE	BILL#	REFERENCE NU...	VENDOR NAME	STATUS	DUUE DATE	AMOUNT	BALANCE DUE
	02/10/2023	02/10/2023		Saravana&co	OVERDUE BY 12 DAYS	02/10/2023	₹2,950.00	₹2,950.00
	02/10/2023	01	PO-00003	dharani&co	OVERDUE BY 12 DAYS	02/10/2023	₹2,360.00	₹2,360.00
	02/10/2023	1	PO-00001	xioqi&co	PAID	02/10/2023	₹1,180.00	₹0.00

https://www.zoho.com/app/00024277088#/vendors?filter_by=Status.All&per_page=25&sort_column=vendor_name&sort_order=A

The screenshot shows the Zoho Books application interface. The top navigation bar includes links for YouTube and Maps, along with account and search options. The main title is "Books" with a "Banking" sub-section selected. A search bar at the top right says "Search in Vendors ()". The left sidebar has a tree view with "Sales", "Purchases", "Vendors" (which is expanded), "Expenses", "Recurring Expenses", "Purchase Orders", "Bills", "Payments Made", "Recurring Bills", and "Vendor Credits". The main content area is titled "All Vendors" and lists four entries:

	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (BCY)	UNUSED CREDITS (...)
<input type="checkbox"/>	dharani&co	dharani&co	igayathri235@g...		Registered Business - Regular	₹1,02,360.00	₹0.00
<input type="checkbox"/>	Laks&co	Laks&co	dharanilakshmi1...		Registered Business - Regular	₹3,00,000.00	₹2,36,000.00
<input type="checkbox"/>	Saravana&co	Saravana&co	gajalakshmi2008...		Registered Business - Regular	₹1,07,950.00	₹0.00
<input type="checkbox"/>	xioqi&co	xioqi&co	dharanilakshmi1...		Registered Business - Regular	₹2,50,000.00	₹0.00

At the bottom, there's a "Time Tracking" section and a system status bar showing the date (14-10-2023) and time (20:47). The taskbar at the very bottom includes icons for File, Home, Recent, Task View, Start, Taskbar settings, and a search bar.

Books

Banking

Banking Overview

Search in Banking (/)

Trial expire... Subscribe + Dharani&co ?

Auto-upload bank statements from email Import Statement Add Bank or Credit Card

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
Gaja	-	-	₹0.00	₹0.00
ICICI Bank-001 xxxx0001	-	-	₹0.00	₹-3,41,900.00
Petty Cash	-	-	₹0.00	₹-1,180.00
Undeposited Funds	-	-	₹0.00	₹0.00

20:49 14-10-2023

This screenshot shows the Zoho Books Banking Overview page. The left sidebar lists various modules: Sales, Purchases, Time Tracking, e-Way Bills, GST Filing, Accountant, Reports, Documents, and Payroll. The main content area is titled 'Banking Overview' and displays 'Active Accounts'. A table lists four accounts: 'Gaja' (Uncategorized, Pending Checks: -, Amount in Bank: ₹0.00, Amount in Zoho Books: ₹0.00), 'ICICI Bank-001' (xxxx0001) (Uncategorized, Pending Checks: -, Amount in Bank: ₹0.00, Amount in Zoho Books: ₹-3,41,900.00), 'Petty Cash' (Uncategorized, Pending Checks: -, Amount in Bank: ₹0.00, Amount in Zoho Books: ₹-1,180.00), and 'Undeposited Funds' (Uncategorized, Pending Checks: -, Amount in Bank: ₹0.00, Amount in Zoho Books: ₹0.00). The top right features a search bar, trial information, and a 'Subscribe' button. The bottom right shows the system time (20:49) and date (14-10-2023).

← → C books.zoho.in/app/60024277083#/contacts?filter_by=Status:All&per_page=25&sort_column=customer_name&sort_order=A

YouTube Maps

Books

Banking

All Customers

	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	RECEIVABLES (BCY)
<input type="checkbox"/>	dharani	dharani&co	dharanilakshmi102@...		Registered Business - Regular	₹5,900.00
<input type="checkbox"/>	dharani&co	dharani&co	dharanilakshmi102@...		Registered Business - Regular	₹0.00

Sales

Customers

+ New

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Trial expire... Subscribe +

Dharani&co

Books

Banking

Sales

All Sales Orders

DATE: 02/10/2023

SALES ORDER#: SO-00001

REFERENCE#:

CUSTOMER NAME: dharani

STATUS: CLOSED

INVOICED

PAY

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

20:51 14-10-2023

Search in Sales Orders (/)

Trial expire... Subscribe + Dharani&co ▾

Attachments Comments & History

Banking

SO-00001

Sales Orders +

Credit Notes

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Bill To

dharani

GSTIN 33AAAAA0000A15Z

Order Date : 02/10/2023

Place Of Supply: Tamil Nadu (33)

HSN/SAC Qty Rate Amount

Purchases

Time Tracking

Close

Dharani&co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

dharanilakshmi102@gmail.com

SALES ORDER

Sales Order# SO-00001

03/10/2023

20:52 14-10-2023

Trial expire... Subscribe + Dharani&co

Attachments | Comments & History X

1

Edit PDF : 

Dharani&co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
dharanilakshmi102@gmail.com

BILL
Bill# 1

Balance Due
₹0.00

Order Number : PO-00001
Bill Date : 02/10/2023
Due Date : 02/10/2023
Terms : Due on Receipt

Item & Description Qty Rate Amount

Bill From
xiaoqi&co
GSTIN 33AAAAA0000A15Z

Home Items Banking Sales Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills

Windows Taskbar: 14-10-2023 20:53 ENG

YouTube Maps

Books

All Customers **dharani**

Overview Comments Transactions Mails Statement

dharani dharanilakshmi102@gmail.com 7339063118

dharani&co ₹0.00

[Edit](#) [Send Email](#) [Invite to Portal](#) [Delete](#)

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR - Indian Rupee	₹5,900.00	₹1,18,000.00

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Customer Type	Business
Default Currency	INR
Payment Terms	Due on Receipt
GST Treatment	Regular
GSTIN	33AAAAA0000A15Z

Income This chart is displayed in the organization's base currency.

Last 6 Months * Accrual *

5 K
4 K
3 K
2 K
1 K
0

Apr 2020 May 2020 Jun 2020 Jul 2020 Aug 2020 Sep 2020 Oct 2020

Total Income (Last 6 Months) - ₹5,000.00

Windows 10 20:55 ENG 14-10-2023

Sales

Customers

All Customers

dharani&co

Overview Comments Transactions Mails Statement

vino s dharanilakshmi102@gmail.com 7339063118

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote New Invoice

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Customer Type Business INR INR- Indian Rupee

Default Currency INR View Opening Balance

Payment Terms Due on Receipt

GST Treatment Registered Business - Income Tax Department

OUTSTANDING RECEIVABLES \$0.00

UNUSED CREDITS \$0.00

2056 ENG 14-10-2023

Books

All Vendors

xioqi&co

Overview Comments Transactions Mails Statement

xioqi&co

You can request your contact to directly update the GSTIN by sending an email. Send email

Ms. Gayu
dharanilakshmi102@gmail.com
7339063118

Payment due period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,50,000.00	₹0.00

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Default Currency: INR
Payment Terms: Due on Receipt
GST Treatment: Registered Business - Regular

Expenses This chart is displayed in the organization's base currency.

250 K.
200 K.
150 K.
100 K.
50 K.
0

Last 6 Months * Accrual *

Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023

21:01 ENG 14-10-2023

The screenshot shows a software interface for managing vendors. On the left, there's a sidebar with various financial categories. The 'Vendors' category is currently selected and highlighted in blue. The main area shows a list of vendors with their names, contact details, and balance amounts. One vendor, 'xioqi&co', is selected and shown in more detail. The 'Overview' tab is active. The vendor's contact information includes a profile picture, name ('Ms. Gayu'), email ('dharanilakshmi102@gmail.com'), and phone number ('7339063118'). It also shows the payment due period as 'Due on Receipt'. Below this, there's a section for 'Payables' with a table showing outstanding payables and unused credits. The table has columns for currency, outstanding payables, and unused credits. The currency is listed as 'INR- Indian Rupee' with values ₹2,50,000.00 and ₹0.00 respectively. There are sections for 'ADDRESS' (with billing and shipping address fields) and 'OTHER DETAILS' (with fields for default currency, payment terms, and GST treatment). At the bottom, there's a chart titled 'Expenses' showing a line graph for the last six months. The chart has a y-axis from 0 to 250 K and an x-axis from April 2023 to October 2023. The chart area includes filters for 'Last 6 Months' and 'Accrual'. The status bar at the bottom right shows the time as 21:01, the date as 14-10-2023, and the language as ENG.

books.zoho.in/app/60024277088#/expenses?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

YouTube Maps

Books

All Expenses

DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
02/10/2023	Other Expenses	002		ICICI Bank-001		NON-BILLABLE	₹5,900.00
02/10/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00

Home
Items
Banking
Sales
Purchases
Vendors
Expenses 
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits

Time Tracking

e-Way Bills

https://books.zoho.in/app/60024277088#/expenses?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

21:02 ENG 14-10-2023

Books

Trial expires in 2 days. Subscribe + Dharani&co - ?

Purchases ▶ Manual Journals

Time Tracking ▶

e-Way Bills

GST Filing

Accountant ▶

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

SEARCH

VIEW BY: Status: All Journals ▾ Period: All ▾

DATE ▾

	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	02/10/2023	1	PUBLISHED		₹1,00,000.00	dharanilakshmi102
<input type="checkbox"/>	02/10/2023	2	PUBLISHED		₹1,00,000.00	dharanilakshmi102

https://books.zoho.in/app/60024277088#/accountant/journals?filter_by=Status>All&per_page=25&sort_column=journal_date&sort_order=D

21:03 14-10-2023 ENG

Books - Journals

+ New Journal | ... | 1 | Trial expires in 2 days. [Subscribe](#) | [Edit](#) | [PDF/Print](#) | [Make Recurring](#) | [Attachments](#) | [Comments & History](#)

Status: All Journals | All

Date	Amount	Notes
02/10/2023	₹1,00,000.00	PUBLISHED
02/10/2023	₹1,00,000.00	PUBLISHED

JOURNAL
#1

Date: 02/10/2023
Amount: ₹1,00,000.00
Notes: Salary payable for the month of April-2023
Reference Number:

Account	Contact	Debits	Credits
Employee Advance		1,00,000.00	
Advance Tax			1,00,000.00
	Sub Total	1,00,000.00	1,00,000.00

21:04 14-10-2023

YouTube Maps Books Journals + New Journal ... 1 Trial expires in 2 days. [Subscribe](#) | [Edit](#) | [PDF/Print](#) | [Make Recurring](#) | [Attachments](#) | [Comments & History](#)

Status: All Journals | All

Date	Amount	Notes
02/10/2023	₹1,00,000.00	PUBLISHED
02/10/2023	₹1,00,000.00	PUBLISHED

JOURNAL
#1

Date: 02/10/2023
Amount: ₹1,00,000.00
Notes: Salary payable for the month of April-2023
Reference Number:

Account	Contact	Debits	Credits
Employee Advance		1,00,000.00	
Advance Tax			1,00,000.00
	Sub Total	1,00,000.00	1,00,000.00

21:04 14-10-2023

YouTube Maps Books Journals + New Journal ... 1 Trial expires in 2 days. [Subscribe](#) | [Edit](#) | [PDF/Print](#) | [Make Recurring](#) | [Attachments](#) | [Comments & History](#)

Status: All Journals | All

Date	Amount	Notes
02/10/2023	₹1,00,000.00	PUBLISHED
02/10/2023	₹1,00,000.00	PUBLISHED

JOURNAL
#1

Date: 02/10/2023
Amount: ₹1,00,000.00
Notes: Salary payable for the month of April-2023
Reference Number:

Account	Contact	Debits	Credits
Employee Advance		1,00,000.00	
Advance Tax			1,00,000.00
	Sub Total	1,00,000.00	1,00,000.00

21:04 14-10-2023

Trial expires in 2 days. [Subscribe](#) + [Help](#) [Logout](#) Dharani&co

Today [Customize Report](#)

Schedule Report [Print](#) [Export As](#)

Dharani&co
AP Aging Summary By Bill Due Date
As of 14/10/2023

+ Add Temporary Note

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
dharani&co	₹0.00	₹1,02,360.00	₹0.00	₹0.00	₹0.00	₹1,02,360.00	₹1,02,360.00
Laks&co	₹0.00	₹3,00,000.00	₹0.00	₹0.00	₹0.00	₹3,00,000.00	₹3,00,000.00
Saravana&co	₹0.00	₹1,07,950.00	₹0.00	₹0.00	₹0.00	₹1,07,950.00	₹1,07,950.00
xioqi&co	₹0.00	₹2,50,000.00	₹0.00	₹0.00	₹0.00	₹2,50,000.00	₹2,50,000.00
Total	₹0.00	₹7,60,310.00	₹0.00	₹0.00	₹0.00	₹7,60,310.00	

21:04 14-10-2023 ENG

Customize Report

Schedule Report Export As X

**Dharani&co
Balance Sheet**

Basis: Accrual
As of 14/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT TOTAL

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-1180.00
Total for Cash	-1180.00
Bank	
ICICI Bank-001	-3,41,900.00
Total for Bank	-3,41,900.00
Accounts Receivable	5,900.00
Other current assets	
Advance Tax	1,00,000.00
Employee Advance	1,00,000.00
Prepaid Expenses	2,36,000.00
Total for Other current assets	2,36,000.00

21:06 14-10-2023 ENG

GSTR-3B Summary

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

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)	₹5,000.00*	₹0.00	₹450.00	₹450.00	₹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	₹5,000.00	₹0.00	₹450.00	₹450.00	₹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				

Schedule Report | Export As | X

**Dharani&co
Journal Report**

Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

02/10/2023 - VENDOR OPENING BALANCE (DHARANI&CO)

	DEBIT	CREDIT
Other Expenses	~ 1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

02/10/2023 - VENDOR OPENING BALANCE (XICO&CO)

	DEBIT	CREDIT
Other Expenses	2,50,000.00	0.00
Accounts Payable	0.00	2,50,000.00
	2,50,000.00	2,50,000.00

02/10/2023 - VENDOR OPENING BALANCE (SARAVANA&CO)

	DEBIT	CREDIT
Other Expenses	1,05,000.00	0.00
Accounts Payable	0.00	1,05,000.00
	1,05,000.00	1,05,000.00

02/10/2023 - VENDOR OPENING BALANCE (LAH&CO)

	DEBIT	CREDIT
Other Expenses	3,00,000.00	0.00
Accounts Payable	0.00	3,00,000.00
	3,00,000.00	3,00,000.00

21:08 14-10-2023 ENG

Dharani&co
Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	5,000.00
Total for Operating Income	5,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,500.00
Total for Cost of Goods Sold	5,500.00
Gross Profit	-500.00
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	-2,05,500.00
Non Operating Income	
Total for Non Operating Income	0.00

YouTube Maps

Books

All Expenses ... Expense Details

Other Expenses ₹5,900.00 :

Rent Expense ₹118,000.00 ₹5,900.00 on 02/10/2023 NON-BILLABLE

Expense Amount
Expense Details
Other Expenses
Paid Through
ICICI Bank-001
Tax
GST18 [18%]
Tax Amount
₹900.00 (Exclusive)
Ref #
002
GST Treatment
Registered Business - Regular
GSTIN / UIN
33AAAAA0000A15Z
Source Of Supply

Expense History

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files

21:11 ENG 14-10-2023

Expense Details

Other Expenses

Rent Expense

Expense Amount

Expense Details

Other Expenses

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹900.00 (Exclusive)

Ref #

002

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Expense History

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

21:11 ENG 14-10-2023

Books

All Expenses

+ New

Expense Details

Other Expenses

₹5,900.00

Rent Expense

₹118,000.00

Expense Amount

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GSTIN [18%]

Tax Amount

₹18,000.00 (Exclusive)

Ref #

001

GST Treatment

Registered Business - Regular

GSTIN / DIN

33AAAA0000A15Z

Source ID Supply

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Expense History

YouTube Maps

Search in Expenses

Trial expires in 2 days. Subscribe

Dharani&co

21:12 14-10-2023

ICICI Bank-001

Account Number: xxxx001

Add Transaction X

TRANSACTION DETAILS COMMENTS & HISTORY

Amount in Zoho Books: ₹-3,41,900.00

₹2,36,000.00 on 02/10/2023

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	Q
02/10/2023		Journal	Manually Added	₹1,00,000.00	₹-3,41,900.00	₹2,36,000.00	Vendor Laks&co
02/10/2023		Vendor Payment Vendor: Laks&co	Manually Added	₹2,36,000.00	₹-2,41,900.00	₹-5,900.00	Paid Via Cash
02/10/2023		Customer Payment Customer: diharani	Manually Added	₹1,18,000.00		₹-5,900.00	Display Journal
02/10/2023	002	Other Expenses	Manually Added		₹5,900.00	₹-1,23,900.00	
02/10/2023	001	Rent Expense	Manually Added	₹1,18,000.00		₹-1,18,000.00	

21:14 14-10-2023

ICICI Bank-001 ▼
Account Number: xxxx0001

Amount in Zoho Books
₹-3,41,900.00

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books ₹5,000.00 on 02/10/2023

DATE REFERENCE# TYPE STATUS DEPOSITS WITHDRAWALS RUNNING BALANCE Q Other Expenses

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	Q
02/10/2023		Journal	Manually Added	₹1,00,000.00	₹-3,41,900.00	₹5,000.00	GST Treatment Registered Business - Regular
02/10/2023		Vendor Payment Vendor: Laks&co	Manually Added	₹2,36,000.00	₹-2,41,900.00	₹5,000.00	GSTIN / UIN 33AAAAA0000A152
02/10/2023		Customer Payment Customer: dharani	Manually Added	₹1,18,000.00	₹-5,900.00	₹5,000.00	Tax Amount ₹900.00 (GST18 - 18%) Source Of Supply Tamil Nadu
02/10/2023	002	Other Expenses	Manually Added	₹5,800.00	₹-1,23,900.00	₹5,000.00	Destination Of Supply Tamil Nadu
02/10/2023	001	Rent Expense	Manually Added	₹1,18,000.00	₹-1,18,000.00	₹5,000.00	Reference# 002

Add Transaction + X TRANSACTION DETAILS COMMENTS & HISTORY Edit

Trial expires in 2 days. Subscribe + X Dharani&co ...

Windows taskbar icons: Mail, File Explorer, Edge, Microsoft Store, Task View, Task Manager, Google Chrome, and others. System tray shows ENG, 21:14, 14-10-2023.

PROJECT REPORT - Word

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PROJECT REPORT

1. INTRODUCTION

1.1 Overview

Clinic an organized medical service offering diagnostic, therapeutic, or preventive outpatient services. Often the term covers an entire medical teaching centre, including the hospital and the outpatient facilities.

1.2 Purpose

The organization of a hospital clinic in general follows that of the inpatient facilities. Hospital clinics are primarily concerned with acute diseases, and the physicians in the clinics are usually the same who treat inpatients in the hospital.

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