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?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	<input type="checkbox"/>
<input type="checkbox"/>	General Medical Consultation		₹500.00	98650	consultation	
<input type="checkbox"/>	Medical Supplies		0	98651	box	
<input type="checkbox"/>	Pharmaceuticals		0	98653	box	
<input type="checkbox"/>	Preventive Health Checkup		₹5,000.00	98652	person	
<input type="checkbox"/>	X-ray films		0	98654	sheet	
<input type="checkbox"/>	X-ray Scanning		₹1,000.00	98655	scan	



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## All Vendors ▾

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NAME ?	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT
Medline Industries Pvt Ltd	Medline Industries Pvt Ltd	medline2023@gmail.com	042-4667921	Unregistered Business
Mega Pharmaceuticals Pvt Ltd	Mega Pharmaceuticals Pvt Ltd	mega2023@gmail.com	044-45208	Registered Business - Regular
Spectrum Radiography Supplies Pvt Ltd	Spectrum Radiography Supplies Pvt Ltd	srs2023@gmail.com	045-499635	Registered Business - Composition



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## All Purchase Orders ▾

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	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	09.27.23	PO-00006		Medline Industries Pvt Ltd	DRAFT		₹1,00,000.00	10.09.23	
<input type="checkbox"/>	09.27.23	PO-00005		Spectrum Radiograp hy Supplies Pvt Ltd	DRAFT		₹2,24,000.00	09.29.23	
<input type="checkbox"/>	09.27.23	PO-00004		Mega Pharmace uticals Pvt Ltd	DRAFT		₹2,36,000.00	10.01.23	



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## Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	GE Healthcare	GE Healthcare	ge2012@gmail.com	450-63528	Tamil Nadu
<input type="checkbox"/>	LAKSHMANAN J	LAKSHMANAN J	laxj2018@gmail.com	85809985	Goa
<input type="checkbox"/>	Me Health Medical	Me Health Medical	mhm@gmail.com	495-963584	Maharashtra

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## All Sales Orders ▾

+ New ▾



	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	09.28.23	SO-00003		Me Health Medical	DRAFT
<input type="checkbox"/>	09.27.23	SO-00002		GE Healthcare	DRAFT
<input type="checkbox"/>	09.27.23	SO-00001		Me Health Medical	CLOSED



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All Invoices

+ New

...

?

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	09.28.23	INV-000003		LAKSHMA NAN J	DRAFT	09.28.23	₹11,800.00	₹11,800.00	
<input type="checkbox"/>	09.28.23	INV-000002		GE Healthcare	DRAFT	09.28.23	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	09.27.23	INV-000001	SO-00001	Me Health Medical	DRAFT	09.27.23	₹1,18,000.00	₹1,18,000.00	

Have questions? Ask away!



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+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICER	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	09.28.23	3		LAKSHMA NAN J		Bank Transfer	₹11,800.00	₹11,800.00	
<input type="checkbox"/>	09.28.23	1		GE Healthcare		Cash	₹5,90,000. 00	₹5,90,000. 00	
<input type="checkbox"/>	09.28.23	2		Me Health Medical		Cash	₹1,18,000.0 0	₹1,18,000.0 0	



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<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	Q
<input type="checkbox"/>	09.28.23	Salaries and Employee Wages			ICICI Bank-0001		NON-BILLABLE	₹1,00,000.00	
<input type="checkbox"/>	09.28.23	Rent Expense	0002		ICICI Bank-0001		NON-BILLABLE	₹1,39,240.00	
<input type="checkbox"/>	09.28.23	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	09.28.23	Rent Expense	001		ICICI Bank-0001		NON-BILLABLE	₹1,18,000.00	



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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	09.27.23	01		Mega Pharmace uticals Pvt Ltd	OVERDUE BY 21 DAYS	09.27.23	₹2,36,000. 00	₹2,36,000. 00	
<input type="checkbox"/>	09.27.23	03		Medline Industries Pvt Ltd	OVERDUE BY 21 DAYS	09.27.23	₹2,00,000. 00	₹2,00,000. 00	
<input type="checkbox"/>	09.27.23	02		Spectrum Radiograp hy Supplies Pvt Ltd	OVERDUE BY 21 DAYS	09.27.23	₹1,00,000. 00	₹1,00,000. 00	



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Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



## All Accounts ▾

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Cash In Hand  
₹5,000.00Bank Balance  
₹-83,440.00

Hide Chart ▲



## Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI Bank-0001 XXXX0350		₹0.00	₹-83,440.00	📄
Petty Cash		₹0.00	₹5,000.00	📄
Undeposited Funds		₹0.00	₹0.00	📄



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Petty Cash ▾ Add Transaction ▾

Amount in Zoho Books  
₹5,000.00

Dashboard  
Account Summary

Transactions

<input type="checkbox"/>	DATE ▾	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	Q
<input type="checkbox"/>	09.28.23		Transfer Fund From Account: ICICI Bank-0001	Manually Added	₹10,000.00		₹5,000.00	
<input type="checkbox"/>	09.28.23		Other Expenses	Manually Added		₹5,000.00	₹-5,000.00	



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+ New Journal ▾



Find Accountants



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

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	Q
<input type="checkbox"/>	09.28.23	1		PUBLISHED		₹1,00,000.00	Lakshmanan J	

