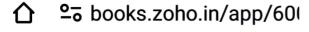
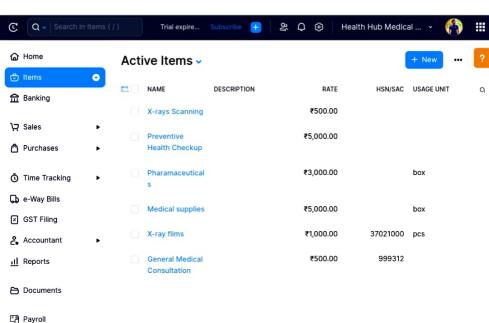
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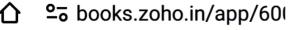
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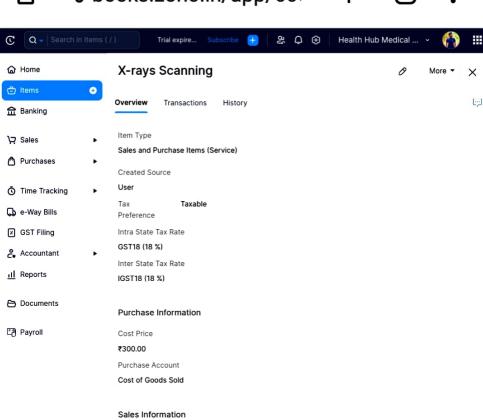
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Selling Price ₹500.00 Sales Account General Income





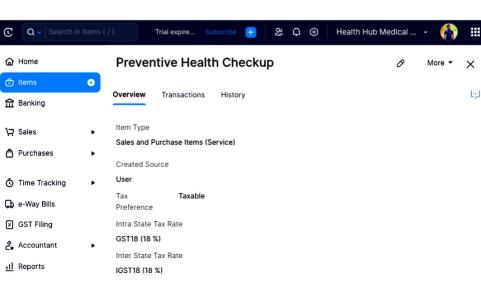
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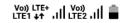
□ Documents

Sales Information
Selling Price
₹5,000.00

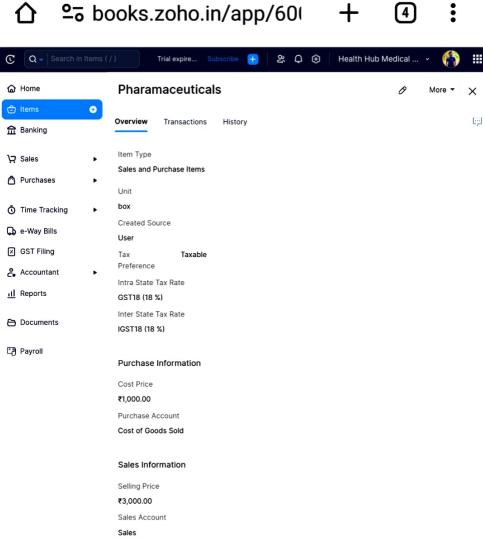
Sales Account General Income

Purchase Information

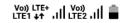
Cost Price ₹2,000.00 Purchase Account Cost of Goods Sold 7:20 🗗 🐠 🎯 👨 💲 🖼





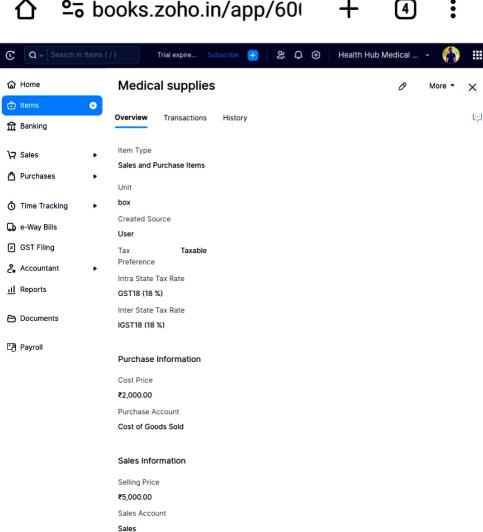


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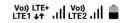








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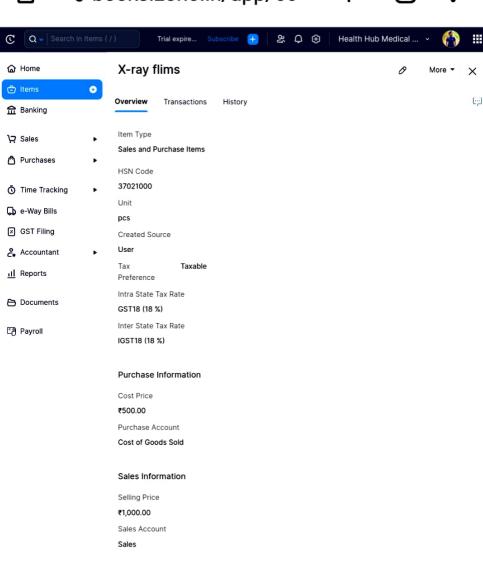






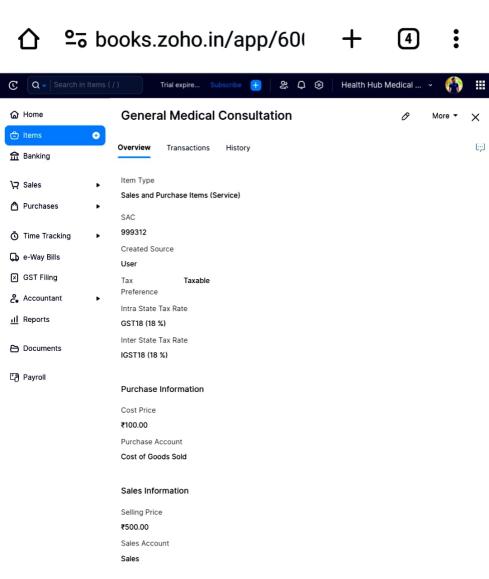




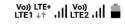


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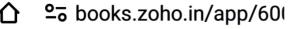


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₹0.00 ⊙

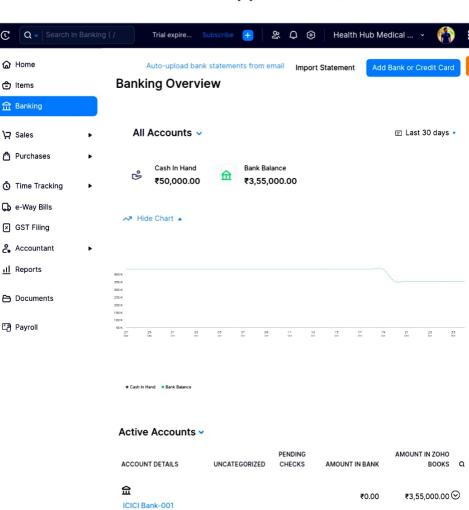
₹0.00

₹0.00



Petty Cash

Undeposited



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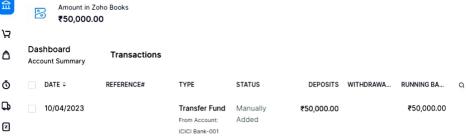
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@ ⊕	ICICI Bank-001	•			Add Transaction ~	Import State	ment 🔞	[-]	×
Έ <u>≘</u>	Amount in Zoho Books ₹3,55,000.00								
۵	Dashboard Account Summary	O Uncategori From Bank State	ized Transaction		Transactions oho Books				
Ō	DATE © REFER	RENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BAL	. с	l
Q Z	20/10/2023		Other Expenses	Manually Added		₹80,000.00	₹3,55,000.00)	
ટે• <u>ા</u> ા	30/04/2023		Rent Expense	Manually Added		₹1,18,000.00	₹4,35,000.00)	
8	30/04/2023		Salaries and Employee Wages	Manually Added		₹20,000.00	₹5,53,000.00)	
	25/04/2023		Vendor Payment Vendor: SpectrumRadiogra phy Supplies	Manually Added		₹2,00,000.00	₹5,73,000.00)	
	25/04/2023		Vendor Payment Vendor: Mega Pharamaceuticals Pvt Ltd	Manually Added		₹2,36,000.00	₹7,73,000.00)	
	25/04/2023		Vendor Payment Vendor: Medline Industries Pvt Ltd	Manually Added		₹2,36,000.00	₹10,09,000.0		
	20/04/2023		Customer Payment Customer: KS Healthcare	Manually Added	₹2,36,000.00		₹12,45,000.0		
	15/04/2023		Customer Payment Customer: Radiology Retailers	Manually Added	₹59,000.00		₹10,09,000.0 (
	10/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹50,000.00	₹9,50,000.00)	
	01/04/2023		Owners Contribution	Manually Added	₹10,00,000.0 0		₹10,00,000.0 ()	



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 STATUS
 DEPOSITS
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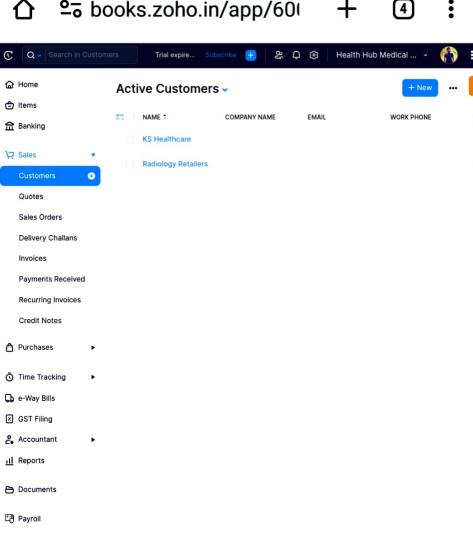
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 10/04/2023
 Transfer Fund From Account: ICICI Bank-001
 Manually Added
 ₹50,000.00
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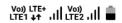
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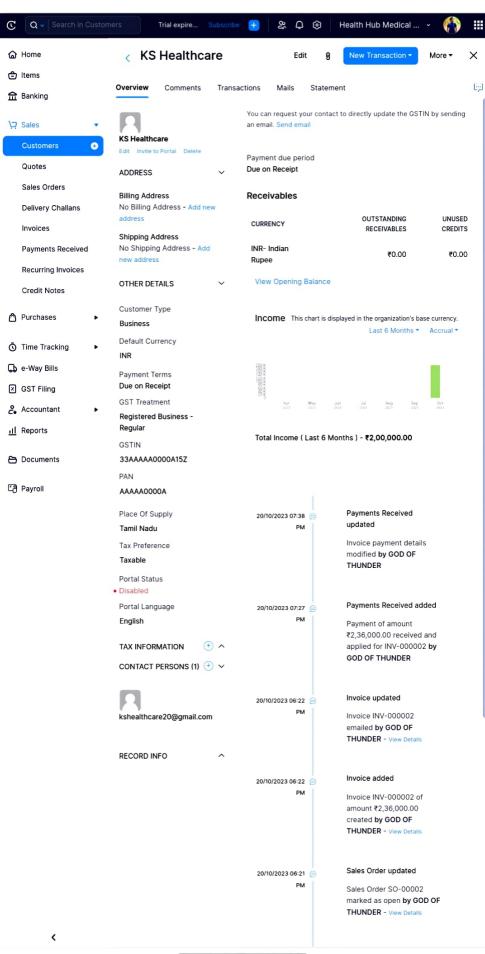


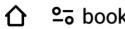




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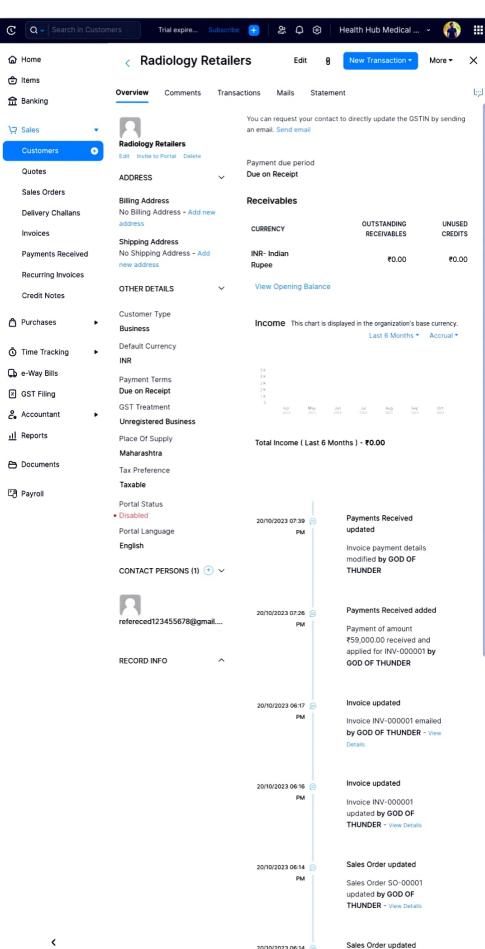




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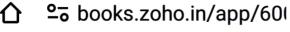






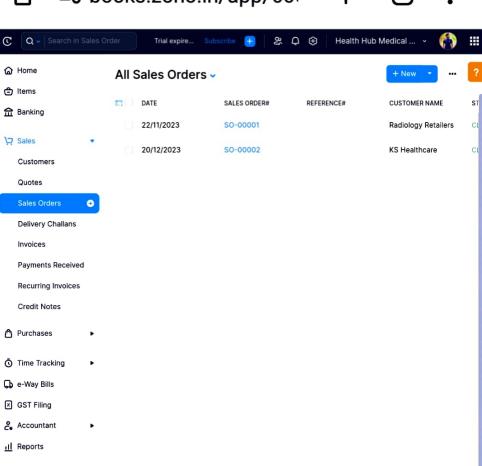
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□ Documents

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🖒 Items

 Banking

Customers

Quotes

Delivery Challans
Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

a e-Way Bills

☑ GST Filing

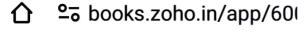
2♣ Accountant

II Reports

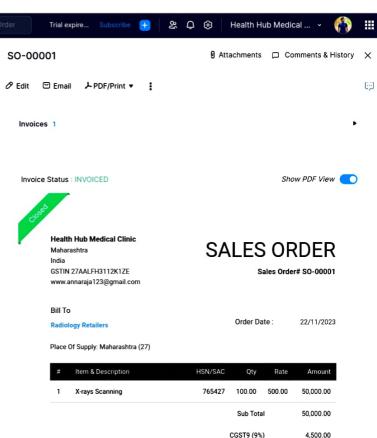
Documents

Payroll





Authorized Signature _



Template : 'Standard Template' Change

4,500.00

₹59,000.00

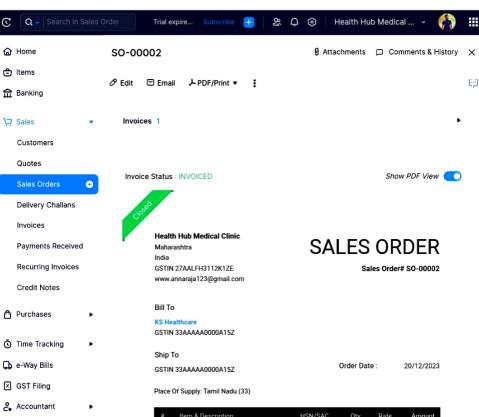
SGST9 (9%)

Total



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1	.#	item & Description	HSIN/SAC QIY	Rate	Amount	
	1	X-ray flims	37021000 200.00 pcs	1,000. 00	2,00,000.00	
			Sub Total		2,00,000.00	
			IGST18 (18%)		36,000.00	
			Total		₹2,36,000.00	

Template: 'Standard Template' Change

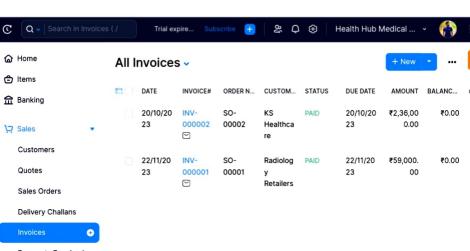
II Reports

Documents

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Purchases •

- Ō Time Tracking ►
- e-Way Bills
- ✓ GST Filing✓ Accountant
- <u>ill</u> Reports
- ➡ Documents

Home

🖒 Items

Banking
 Banking

₩ Sales

Customers
Quotes
Sales Orders

Delivery Challans

Payments Received

Recurring Invoices

Credit Notes

Purchases

O Time Tracking

e-Way Bills

Z GST Filing

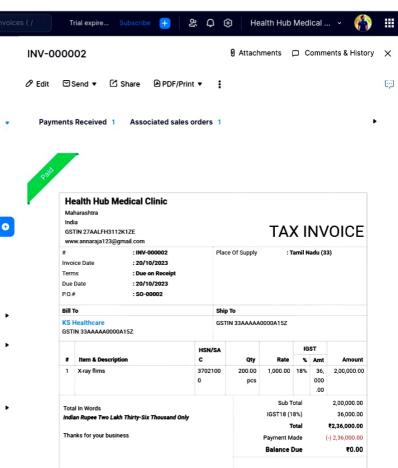
2♣ Accountant

Documents

Payroll

II Reports





Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Paid state.

Home

🖒 Items

⊕ Banking

Customers
Quotes
Sales Orders

Delivery Challans

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

a e-Way Bills

Z GST Filing

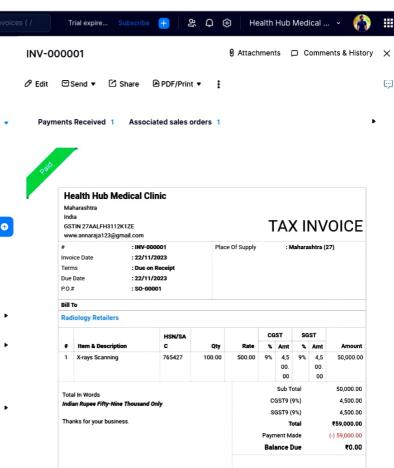
2♣ Accountant

Documents

Payroll

<u>⊪</u> Reports





Template: 'Spreadsheet Template' Change

Authorized Signature

Journal

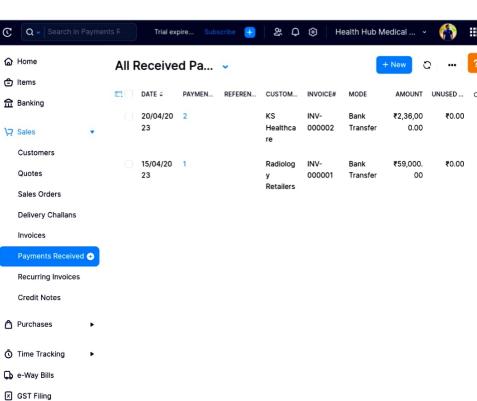
Journal entries will not be available for Invoices in the Paid state.

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Accountant

Reports

➡ Documents

Q - Search in Payments F

Sales Orders

Invoices

Purchases

Time Tracking

a e-Way Bills

☑ GST Filing

2♣ Accountant

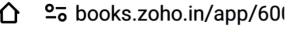
II Reports

Documents

Payroll

Delivery Challans

Payments Received +



Trial expire.

Health Hub Medical ...



Amount Received

₹2,36,000.00

Authorized Signature





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Maharashtra India

GSTIN 27AALFH3112K1ZE www.annaraja123@gmail.com

Recurring Invoices PAYMENT RECEIPT Credit Notes

> Payment Date 20/04/2023

Payment Mode **Bank Transfer**

Reference Number

Amount Received In Indian Rupee Two Lakh Thirty-Six Words **Thousand Only**

Bill To

KS Healthcare

Payment for

Invoice Number Invoice Date Invoice Amount Payment Amount INV-000002 20/10/2023 ₹2,36,000.00 ₹2,36,000.00

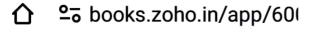
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More Information

: ICICI Bank-001

Deposit To

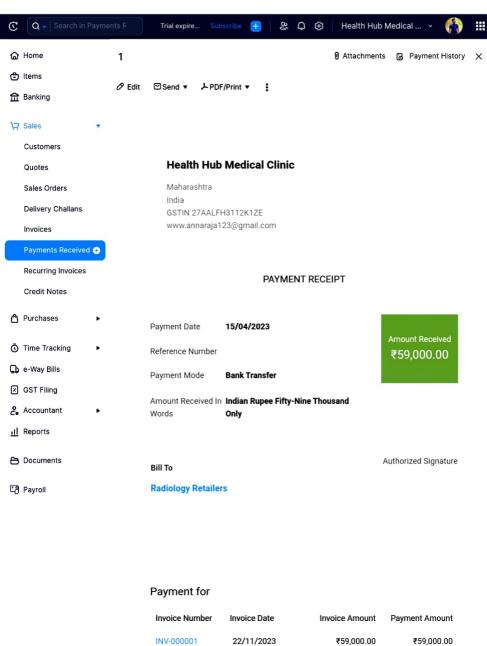
Journal











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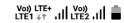
More Information

: ICICI Bank-001

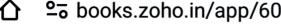
Journal

Deposit To

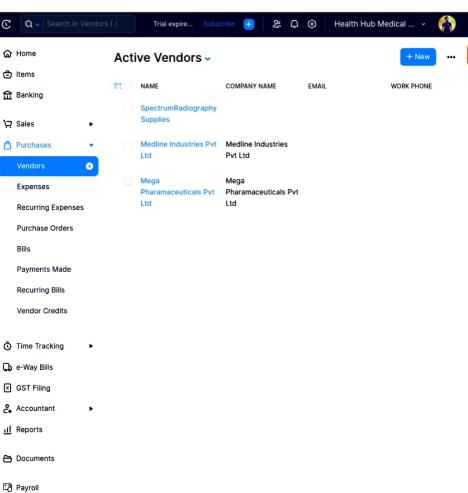
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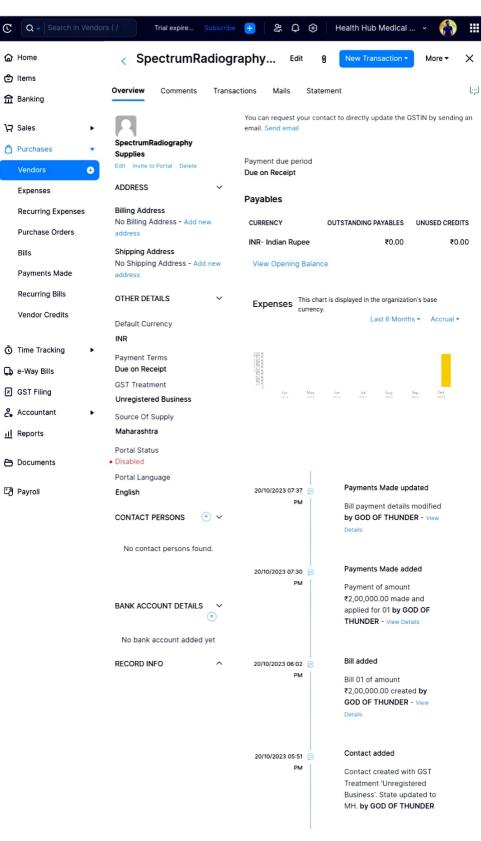


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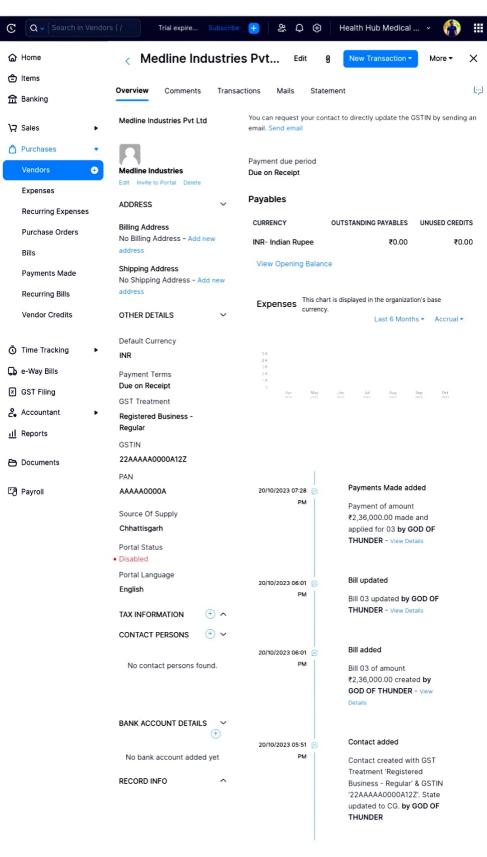


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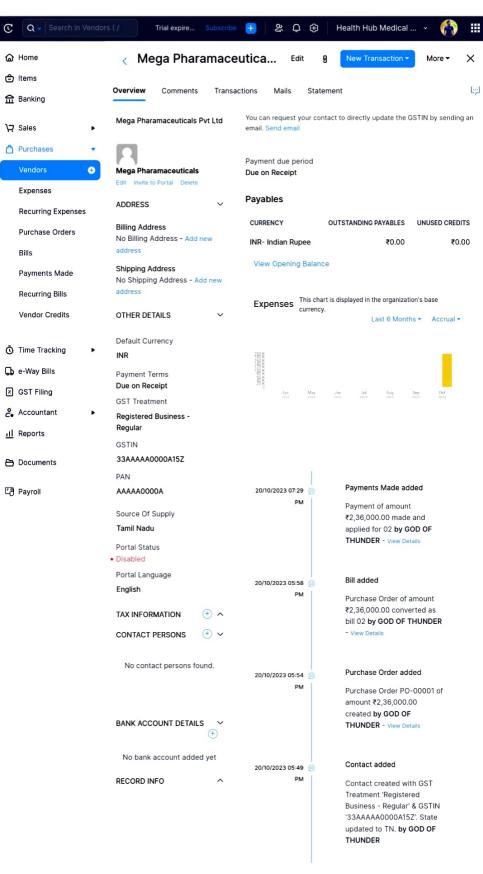


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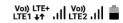




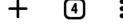


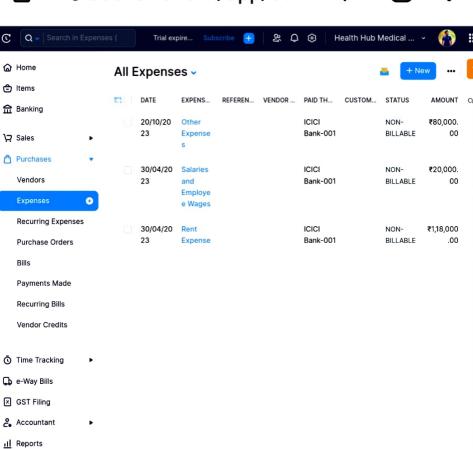


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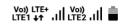






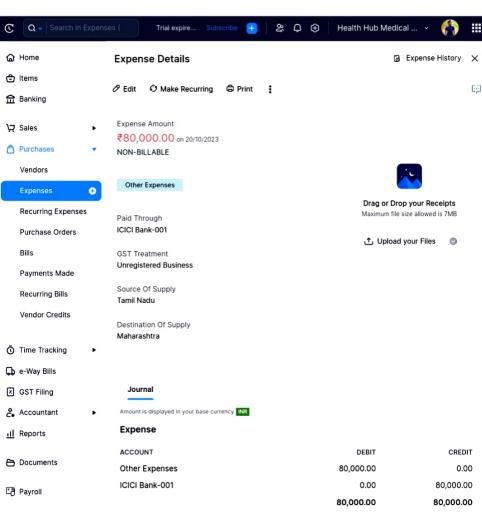
➡ Documents



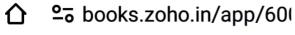








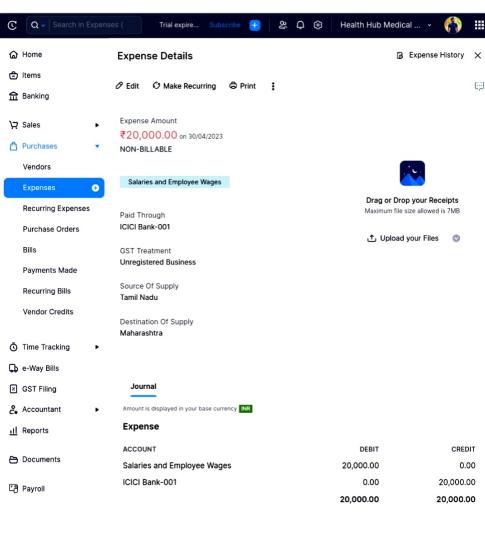




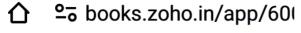








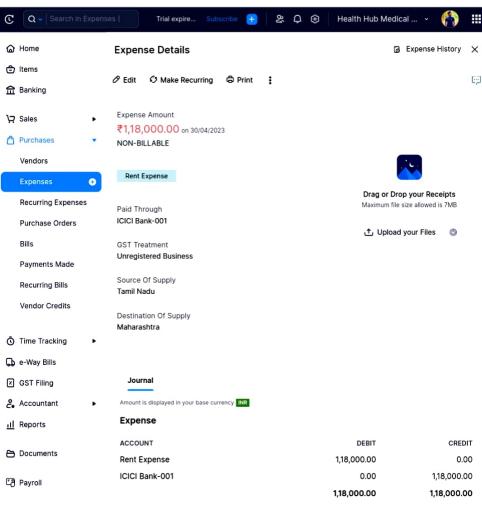




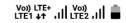




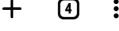


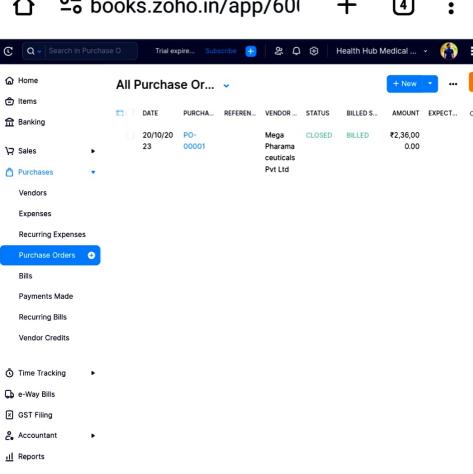


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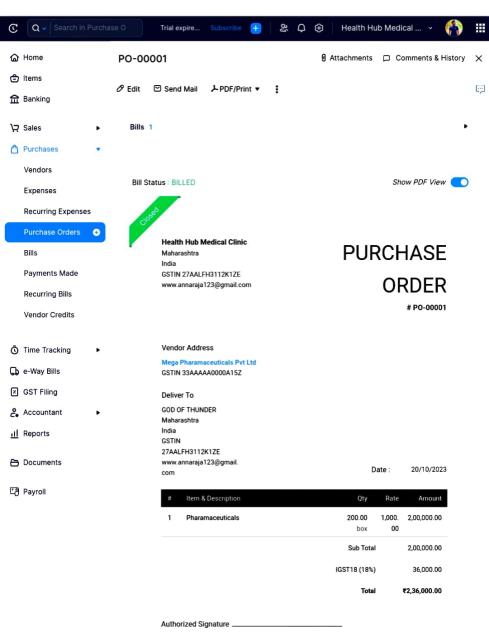




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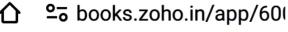




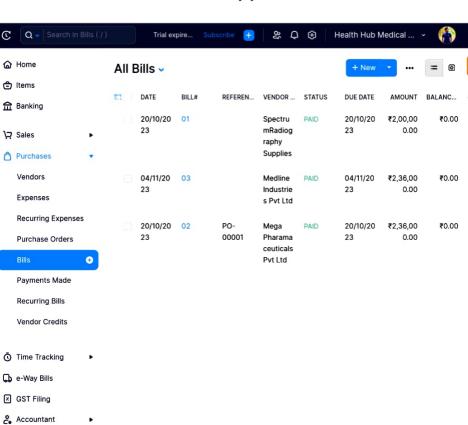
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II Reports

□ Documents

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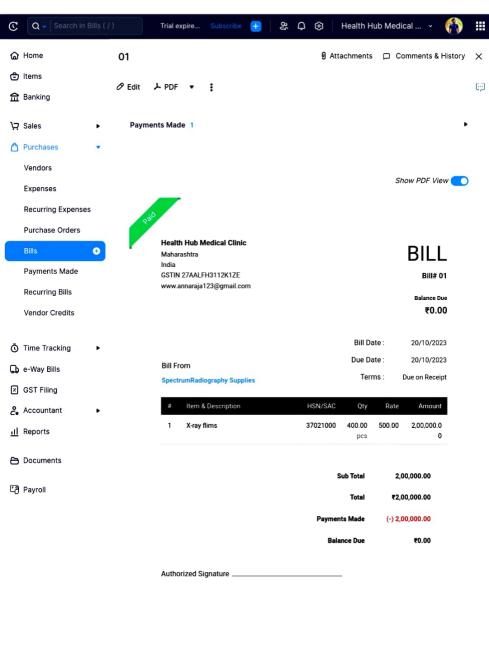
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Amount is displayed in your base currency INR

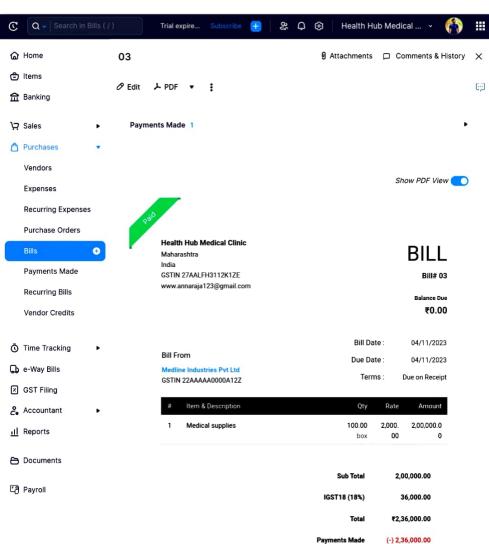
BIII ACCOUNT

Accounts Payable

Cost of Goods Sold

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ACCOUNT

Input IGST

Accounts Payable

Cost of Goods Sold

Authorized Signature _

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Balance Due

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DEBIT

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CREDIT

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2,36,000.00

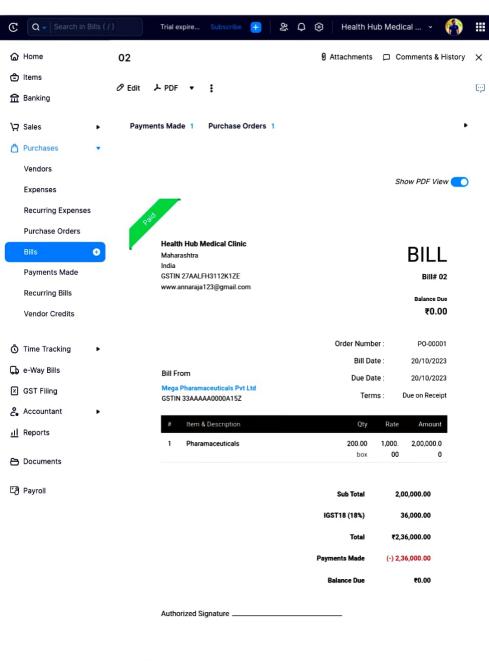
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ACCOUNT

Cost of Goods Sold

Input IGST

Accounts Payable

Amount is displayed in your base currency INR

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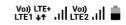
DEBIT

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CREDIT

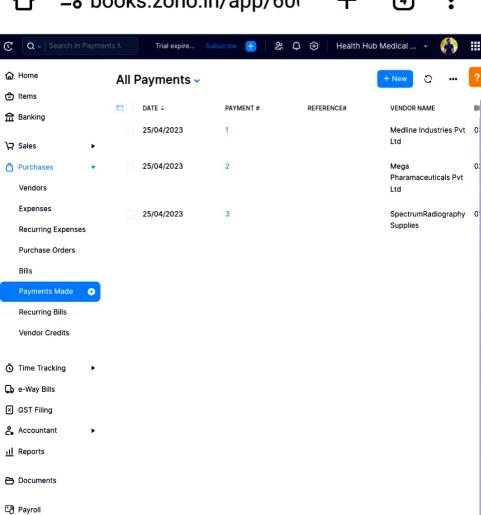
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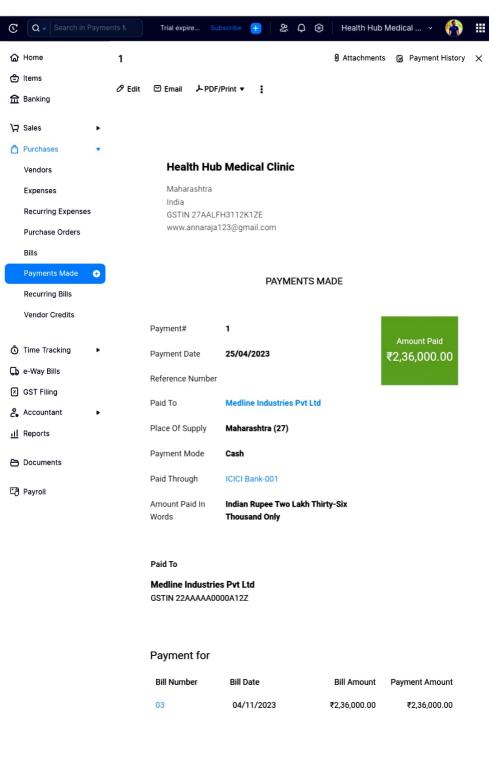


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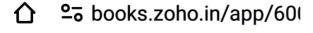




Journal



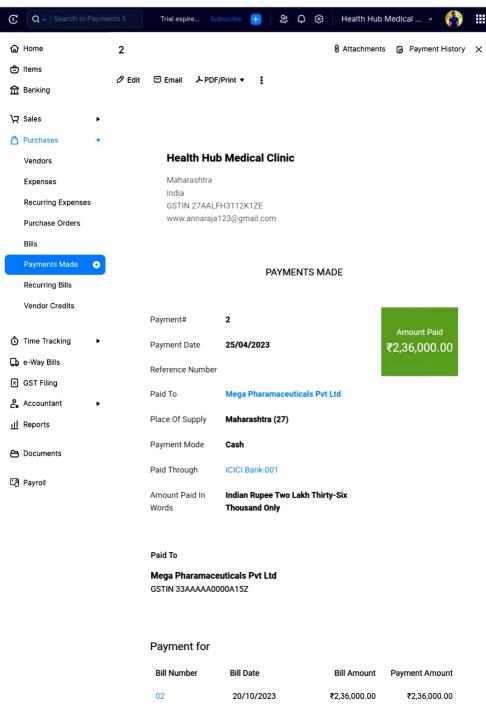








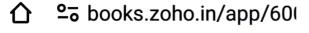




Journal

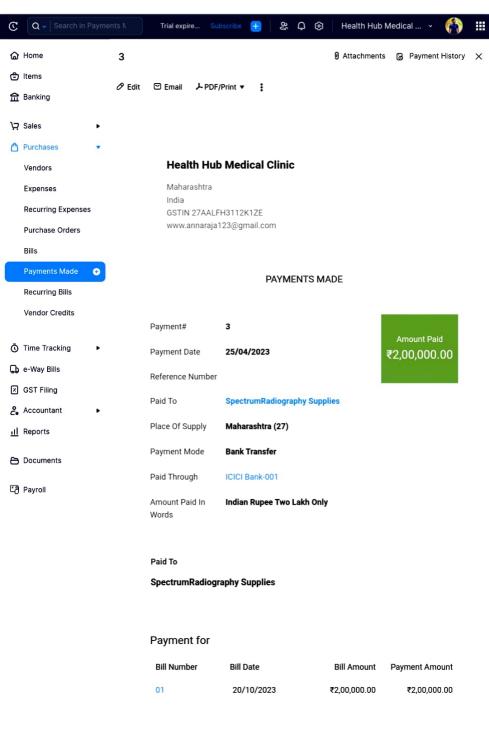






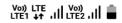




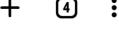


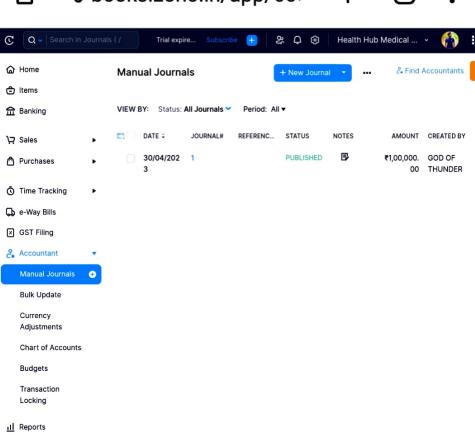
Journal

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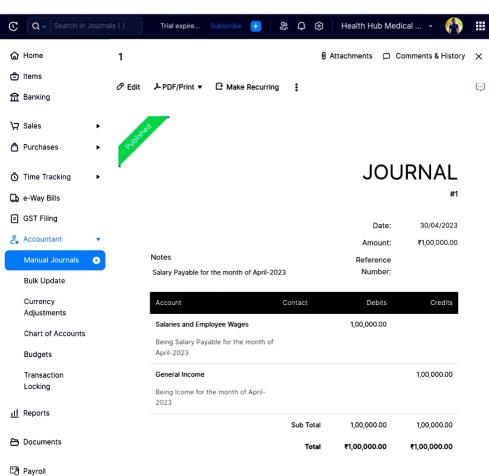
Documents

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Sales by Customer

Sales by Sales Person

Sales by Item

19. Receivables

Customer Balances

AR Aging Summary

AR Aging Details

nvoice Details

Quote Details

Sales Order Details

Delivery Challan Details

Customer Balance Summary

Receivable Summary

Receivable Details

□ Payments Received

Payments Received

Time to Get Paid

Credit Note Details

♠ Recurring Invoices♠ Recurring Invoice Details

Refund History

Payables

Sales