

Edit Item

Type ⓘ

Goods

Service

Name\*

Medical Supplies

Unit ⓘ

box

×

▼

HSN Code

Q

Tax Preference\*

Taxable

▼

✓ Sales Information

Selling Price\*

INR0

Account\*

Sales

▼

Description

↗

Default Tax Rates

Intra State Tax Rate

GST18 [18%]

▼

Inter State Tax

IGST18 [18%]

▼

✓ Purchase Information

Cost Price\*

INR2000

Account\*

Cost of Goods Sold

▼

Description

↗

Preferred Vendor

▼

Save

Cancel

Home

Items

Items

Price Lists

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	General Medical Consultation		₹500.00	999312		
<input type="checkbox"/>	Medical Supplies		₹0.00		box	
<input type="checkbox"/>	Pharmaceuticals		₹0.00	30068000	box	
<input type="checkbox"/>	Preventive Health Checkup		₹5,000.00	999312		
<input type="checkbox"/>	X-ray films		₹0.00		pcs	
<input type="checkbox"/>	X-rays Scanning		₹1,000.00	999312		

# Edit Vendor

Primary Contact ⓘ

Salutation ▾

aceuticals Pvt Ltd

Last Name

Company Name

Mega Pharmaceuticals Pvt Ltd

Vendor Display Name\* ⓘ

Mega Pharmaceuticals Pvt Ltd ▾

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment\*

Registered Business - Regular ▾

GSTIN / UIN\* ⓘ

33AAAAA0000A15Z

Get Taxpayer details

PAN ⓘ

AAAAA0000A

Source Of Supply\*

[TN] - Tamil Nadu ▾

Currency

INR - Indian Rupee ▾

Payment Terms

Due on Receipt ▾

Save

Cancel

Active Vendors

+ New



<div><div></div></div>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<div></div>	Spectrum Radiography Supplies	Spectrum Radiography Supplies			Tamil Nadu	₹0.00	₹0.00	
<div></div>	Medline Industries Pvt Ltd	Medline Industries Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	
<div></div>	Mega Pharmaceuticals Pvt Ltd	Mega Pharmaceuticals Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	

Active Vend... ▾



- ☐ Spectrum Radiography Supplies  
₹0.00
- ☐ Medline Industries Pvt Ltd  
₹0.00
- ☐ Mega Pharmaceuticals Pvt Ltd  
₹0.00

Spectrum Radiography Supplies

Edit

9

New Transaction ▾

More ▾

×

Overview   Comments   Transactions   Mails   Statement

Spectrum Radiography Supplies

Spectrum Radiography Supplies

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

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

Unregistered Business

Source Of Supply

Tamil Nadu

Portal Status

• Disabled

Portal Language

English

CONTACT PERSONS 

+

▾

No contact persons found.

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Expenses   This chart is displayed in the organization's base currency.   [Last 6 Months ▾](#)   [Accrual ▾](#)



18/10/2023 12:20

Payments Made updated

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- Reports

Edit Purchase Order

Vendor Name\* Mega Pharmaceuticals Pvt Ltd

BILLING ADDRESS SHIPPING ADDRESS

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Source Of Supply\* [TN] - Tamil Nadu

Destination Of Supply\* [TN] - Tamil Nadu

Deliver To\* Organization

arunraaj75

No.1  
Norway Street  
Kottaiyur, Tamil Nadu  
India , 630106  
06385681245

Change destination to deliver

Purchase Order#\* PO-00001

Save Save and Send Cancel

Template: 'Standard Template' Change

- Home
- Items
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- Recurring Bills
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- Reports

Expected Delivery Date:

Payment Terms:

Shipment Preference:

☐ This transaction is applicable for reverse charge

Tax Exclusive ☐ At Transaction Level ☐ [Bulk Update Line Items](#)

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Pharmaceuticals	Cost of Goods Sold	200	1000	GST18 (18%)	2,00,000.00
<a href="#">SERVICE</a> SAC: Update					

+ Add another line

Sub Total 2,00,000.00  
Total Quantity : 200

Discount  % 0.00  
[Apply after tax](#)

CGST9 (9%) 18,000.00  
SGST9 (9%) 18,000.00

Total Tax Amount  INR

Adjustment

Save Save and Send Cancel

Tax Exclusive

At Transaction Level

Bulk Update Line Items

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Pharmaceuticals	Cost of Goods Sold	200	1000	GST18 [18%]	2,00,000.00

Service: SAC: Update

Add another line

Sub Total

Total Quantity : 200

2,00,000.00

Discount

0 %

0.00

Apply after tax

CGST9 (9%)

18,000.00

SGST9 (9%)

18,000.00

Total Tax Amount

36000.00

INR

Adjustment

0

0.00

TCS

Select a Tax

0

Total ( ₹ )

2,36,000.00

Customer Notes

Will be displayed on purchase order

Save

Save and Send

Cancel

Template: 'Standard Template' Change



Books

Search in Purchase Orders (7)

Trial expires in 13 days. [Subscribe](#)

HealthHub Medical CL...

Home

Items

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Recurring Expenses

Purchase Orders

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Recurring Bills

Vendor Credits

Time Tracking

All Purchase Ord...

+ New

PO-00001

Attachments Comments & History

Mega Pharmaceuticals Pvt Ltd

PO-00001 05/04/2023

₹2,36,000.00

ISSUED

Edit

Send Mail

PDF/Print

Convert to Bill

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued

HealthHub Medical Clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

xxxxxxp@xxxxx1999@gmail.com

Vendor Address

Mega Pharmaceuticals Pvt Ltd

GSTIN 33AAAAA0000A15Z

Deliver To

PURCHASE ORDER

# PO-00001

Home

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Accountant

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All Purchase Ord...

+ New

Mega Pharmaceuticals Pvt Ltd

PO-00001

17/10/2023

₹2,36,000.00

CLOSED

PO-00001

Attachments

Comments & History

Edit

Send Mail

PDF/Print

Bills

Bill Status : BILLED

Show PDF View

Closed

Health Hub

HealthHub\_Medical\_Clinic

No.1

Norway Street

Kottaiyur Tamil Nadu 630106

India

GSTIN 33DMHPS274ON3ZM

06385681245

arunraaji75@gmail.com

PURCHASE ORDER

# PO-00001

Edit Bill

Vendor Name\*

Spectrum Radiography Supplies

INR

View Vendor Details

GST Treatment: Unregistered Business

Source Of Supply\*

TN - Tamil Nadu

Destination Of Supply\*

TN - Tamil Nadu

Bill#\*

02

Order Number

Bill Date\*

10/04/2023

Due Date

10/04/2023

Payment Terms

Due on Receipt

This transaction is applicable for reverse charge

At Transaction Level

Bulk Update Line Items

Save

Cancel

Template: 'Standard Template' Change

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Bill Date\*

10/04/2023

Due Date

10/04/2023

Payment Terms

Due on Receipt

☐ This transaction is applicable for reverse charge

At Transaction Level

Bulk Update Line Items

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	CUSTOMER DETAILS	AMOUNT
<div>X-ray films</div> <div>Add a description to your item</div> <div>60000   HSN Code: Update</div>	<div>Cost of Goods Sold</div>	<div>200</div> <div>pcs</div>	<div>500</div> <div>Recent Transactions</div>	<div>Select a Tax</div>	<div>Select Customer</div>	<div>100000.00</div>
<div>Add another line</div>						

Sub Total

100000.00

Discount

0 %

0.00

TDS

TCS

Select a Tax

-0.00

Adjustment

0

0.00

Total ( ₹ )

100000.00

Save

Cancel

Template: 'Standard Template' Change

Home

Items

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Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Bills

+ New

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	Q
<input type="checkbox"/>	15/04/2023	03		Medline Industries Pvt Ltd	PAID	04/08/2023	₹2,36,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	02		Spectrum Radiography Supplies	PAID	04/08/2023	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Mega Pharmaceuticals Pvt Ltd	PAID	04/08/2023	₹2,36,000.00	₹0.00	

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- Recurring Bills
- Vendor Credits
- Time Tracking

All Bills

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	CL
<input type="checkbox"/>	15/04/2023	03		Medline Industries Pvt Ltd	OPEN	04/08/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	10/04/2023	02		Spectrum Radiography Supplies	OPEN	04/08/2023	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Mega Pharmaceuticals Pvt Ltd	OPEN	04/08/2023	₹2,36,000.00	₹2,36,000.00	

## Edit Customer

Customer Type ⓘ ☒ Business ☐ Individual

Primary Contact ⓘ 

Salutation 

GE Healthcare

Last Name

Company Name 

GE Healthcare Pvt Ltd

Customer Display Name\* ⓘ 

GE Healthcare Pvt Ltd

Customer Email ⓘ

Customer Phone ⓘ 

Work Phone

Mobile

Other Details Address Contact Persons Custom Fields Reporting Tags Remarks

GST Treatment\* 

Registered Business - Regular

GSTIN / UIN\* ⓘ 

33AAAAA0000A15Z

[Get Taxpayer details](#)

Business Legal Name

Business Trade Name

PAN ⓘ 

AAAAA0000A

Save Cancel

Other Details

Address

Contact Persons

Custom Fields

Reporting Tags

Remarks

GST Treatment\*

Registered Business - Regular

GSTIN / UIN\* ⓘ

33AAAAA0000A15Z

Get Taxpayer details

Business Legal Name

Business Trade Name

PAN ⓘ

AAAAA0000A

Place Of Supply\*

[TN] - Tamil Nadu

Tax Preference\*

☒ Taxable

☐ Tax Exempt

Currency

INR- Indian Rupee

Payment Terms

Due on Receipt

Portal Language ⓘ

English

Add more details

Customer Owner: Assign a user as the customer owner to provide access only to the data of this customer. [Learn More](#)

Save

Cancel



Items

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Delivery Challans

Invoices

Payments Received

Recurring Invoices

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Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

<input type="checkbox"/>	Radiology Retailers	₹0.00
<input type="checkbox"/>	GE Healthcare Pvt Ltd	₹0.00

OverviewCommentsTransactionsMailsStatement

Radiology Retailers

**Radiology Retailers**  
[Edit](#) [Invite to Portal](#) [Delete](#)

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

Unregistered Business

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

Edit0New TransactionMore

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income

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

Last 6 MonthsAccrual

Month	Income (K)
Apr 2023	0
May 2023	0
Jun 2023	0
Jul 2023	0
Aug 2023	100
Sep 2023	0
Oct 2023	0

Total Income ( Last 6 Months ) - ₹1,00,000.00

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- Recurring Invoices
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- Time Tracking
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- Reports

+ New

Active Customers

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Radiology Retailers	Radiology Retailers			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	GE Healthcare Pvt Ltd	GE Healthcare Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	

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Reports

🛒 Edit Sales Order

Customer Name\*

Radiology Retailers

Q

INR

View Customer Details

BILLING ADDRESS

Add new address

SHIPPING ADDRESS

Add new address

GST Treatment: Unregistered Business

Place Of Supply\*

[TN] - Tamil Nadu

Sales Order#\*

SO-00001

Reference#

Sales Order Date\*

10/04/2023

Expected Shipment Date

dd/MM/yyyy

Payment Terms

Due on Receipt

Delivery Method

Select a delivery method or type to add

Save

Save and Send

Cancel

Total Amount: ₹ 1,18,000.00

Total Quantity: 100

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Salesperson

Select or Add Salesperson

Bulk Update Line Items

ITEM DETAILS	QUANTITY	RATE	TAX	AMOUNT
X-rays Scanning <div>Add a description to your item</div> <div>SERVICE SAC: 999312</div>	100	1000	GST18 [18%]	1,00,000.00

Add another line

Customer Notes

Enter any notes to be displayed in your transaction

Sub Total1,00,000.00

Discount

0

%0.00

CGST9 (9%)9,000.00

SGST9 (9%)9,000.00

Adjustment

0

0.00

Total ( ₹ )1,18,000.00

Save

Save and Send

Cancel

Total Amount: ₹ 1,18,000.00

Total Quantity: 100

Home

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Accountant

Reports

All Sales Orders

+ New

...

Radiology Retailers

SO-00001

10/04/2023

₹1,18,000.00

CONFIRMED

SO-00001

Attachments

Comments & History

Edit

Email

PDF/Print

Convert to Invoice

Create

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Convert to Invoice

Instant Invoice

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

Health Hub

HealthHub\_Medical\_Clinic

No.1

Norway Street

Kottaiyur Tamil Nadu 630106

India

GSTIN 33DABHS274ON3ZM

06385681245

SALES ORDER

Sales Order# SO-00001

All Sales Orders

+ New

<input type="checkbox"/>	Radiology Retailers	₹1,18,000.00
	SO-00001 10/04/2023	CONFIRMED

SO-00001

Attachments Comments & History

Edit Email PDF/Print Convert to Invoice Create



Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Convert to Invoice

Instant Invoice

Invoice Status : NOT INVOICED

Show PDF View

Confirmed



SALES ORDER

Sales Order# SO-00001

HealthHub\_Medical\_Clinic

No.1  
Norway Street  
Kottayur Tamil Nadu 630106  
India  
GSTIN 33DMHPS274ON3ZM  
06385681245

Edit Invoice

Customer Name\*

GE Healthcare Pvt Ltd

INR

View Customer Details

BILLING ADDRESS

SHIPPING ADDRESS

Add new address

Add new address

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Place Of Supply\*

[TN] - Tamil Nadu

Invoice#\*

INV-000002

Order Number

Invoice Date\*

20/04/2023

Terms

Due on Receipt

Due Date

20/04/2023

Salesperson

Select or Add Salesperson

Save

Save and Send

Cancel

Total Amount: ₹ 590000.00

Total Quantity: 100

- Home
- Items
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  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases
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- e-Way Bills
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- Reports

ITEM DETAILS

Preventive Health Checkup

Add a description to your item

SERVICE SAC: 999312

QUANTITY

100

RATE

5000

TAX

GST18 [18%]

AMOUNT

500000.00

Recent Transactions

Sub Total

500000.00

Discount

0 %

0.00

CGST9 (9%)

45000.00

SGST9 (9%)

45000.00

TDS

TCS

Select a Tax

- 0.00

Adjustment

0

0.00

Total ( ₹ )

590000.00

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Save

Save and Send

Cancel







Total Amount: ₹ 590000.00  
Total Quantity: 100



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  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
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- Purchases
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All Invoices

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
04/08/2023	INV-000002	SO-00001	Radiology Retailers	DRAFT	04/08/2023	₹1,18,000.00	₹1,18,000.00
20/04/2023	INV-000001		GE Healthcare	DUE TODAY	04/08/2023	₹5,90,000.00	₹5,90,000.00

Payments Received	
Recurring Invoices	
Credit Notes	
 Purchases	▶
 Time Tracking	▶
 e-Way Bills	
 GST Filing	
 Accountant	▶
 Reports	
<	

Home

Items

Banking

Sales

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Documents

Payroll

Add Bank or Credit Card

Select Account Type\*

Bank

Credit Card

Account Name\*

ICICI Bank-001

Account Code

Currency\*

INR

Account Number

000001

Bank Name

ICICI Bank

IFSC

Description

Max. 500 characters

☐ Make this primary

Save

Cancel

Books

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Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

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Transaction Locking

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Documents

Active Accounts

ACCOUNT NAME

Reverse Charge Tax Input

Input Tax Credits

Input IGST

Input CGST

Input SGST

Prepaid Expenses

TDS Receivable

Employee Advance

Salary Payable

Advance Tax

Undeposited Funds

Petty Cash

ICICI Bank-001

Accounts Receivable

Furniture and Equipment

Create Account

Account Type\*

Other Asset

Account Name\*

Salary Payable

Account Code

Description

Max. 500 characters

☐ Add to the watchlist on my dashboard

Save

Cancel

Assets

Track special assets like goodwill and other intangible assets

HealthHub\_Medical...

+ New Account

Find Accountants

PARENT ACCOUNT NAME

Input Tax Credits

Input Tax Credits

Input Tax Credits

Other Current Asset

Other Current Asset

Other Current Asset

Other Current Asset

Cash

Cash

Bank

Accounts Receivable

Fixed Asset

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Chart of Accounts

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Documents

Journals

+ New Journal

Status: All Journals

All

30/04/2023

1

₹1,00,000.00

PUBLISHED

1

Attachments

Comments & History

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹1,00,000.00

Reference Number:

Notes

Salary for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary for the month of April-2023			
Salary Payable			1,00,000.00
Salary 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

- Home
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- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
- Reports
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Edit Journal

Date\*

30/04/2023

Journal#\*

1

Reference#

Notes\*

Salary for the month of April-2023

Journal Type

☐ Cash based journal

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
Salaries and Employee Wages	Salary for the month of April-2023	Select Contact	100000	
Salary Payable	Salary for the month of April-2023	Select Contact		100000
Sub Total			1,00,000.00	1,00,000.00
Total (₹)			1,00,000.00	1,00,000.00

Save Cancel

## Edit Expense

Source Of Supply\*

[TN] - Tamil Nadu

Destination Of Supply\*

[TN] - Tamil Nadu

Reverse Charge

☐ This transaction is applicable for reverse charge

Tax\*

GST18 (18%)

Tax Amount = 18000.00 INR

Eligible For ITC

Amount Is

☐ Tax Inclusive ☒ Tax Exclusive

Invoice#\*

001

Notes

Max. 500 characters

Customer Name

Reporting Tags

Associate Tags

Save (alt+s)

Save and New (alt+n)

Cancel

Edit Expense

Date\*

30/04/2023

Expense Account\*

Rent Expense

Itemize

Amount\*

INR

100000

Paid Through\*

ICICI Bank-001

Expense Type\*

Goods

Services

SAC

Vendor

GST Treatment\*

Registered Business - Regular

Vendor GSTIN\*

33AAAAA0000A15Z

Get Taxpayer details

Source Of Supply\*

[TN] - Tamil Nadu

Destination Of Supply\*

[TN] - Tamil Nadu

Reverse Charge

☐

This transaction is applicable for reverse charge

Save (alt+s)

Save and New (alt+n)

Cancel

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files



ICICI Bank-001  
Account Number: xxxx0001

Amount in Zoho Books  
₹8,000.00

Dashboard  
Account Summary

0 Uncategorized Transactions  
From Bank Statements

All Transactions  
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023	01	Salary Payable	Manually Added		₹1,00,000.00	₹8,000.00
30/04/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹1,08,000.00
25/04/2023		Vendor Payment Vendor: Spectrum Radiography Supplies	Manually Added		₹1,00,000.00	₹2,26,000.00
25/04/2023		Vendor Payment Vendor: Medline Industries Pvt Ltd	Manually Added		₹2,36,000.00	₹3,26,000.00
25/04/2023		Vendor Payment Vendor: Mega Pharmaceuticals Pvt Ltd	Manually Added		₹2,36,000.00	₹5,62,000.00
20/04/2023		Customer Payment	Manually Added	₹5,90,000.00		₹7,98,000.00

Customer Payment

Customer\*

Amount Received\*

Bank Charges (if any)

Date\*

Payment #\*

Reference#

Received Via

Description

Retained Tax?

Radiology Retailers

INR118000

0

15/04/2023

1

Bank Transfer

Max. 500 characters

☐

Clear Applied Amount

Invoice Details

INV-000003  
Due ₹1,18,000.00  
04/08/2023

Payment(INR)  
118000

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

<

All Expenses

+ New

...

<input type="checkbox"/>	Salary Payable	₹1,00,000.00
	30/04/2023	01
<input type="checkbox"/>	Other Expenses	₹5,000.00
	30/04/2023	
<input type="checkbox"/>	Rent Expense	₹1,18,000.00
	30/04/2023	001

Expense Details

Expense History

X

Edit

Make Recurring

Print

:

Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

ICICI Bank-001

Account Number: xxxx0001

Add Transaction

Amount in Zoho Books

₹8,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	CL
30/04/2023	01	Salary Payable	Manually Added		₹1,00,000.00	₹8,000.00	
30/04/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹1,08,000.00	
25/04/2023		Vendor Payment Vendor: Spectrum Radiography Supplies	Manually Added		₹1,00,000.00	₹2,26,000.00	
25/04/2023		Vendor Payment Vendor: Medline Industries Pvt Ltd	Manually Added		₹2,36,000.00	₹3,26,000.00	
25/04/2023		Vendor Payment Vendor: Mega Pharmaceuticals Pvt Ltd	Manually Added		₹2,36,000.00	₹5,62,000.00	
20/04/2023		Customer Payment	Manually Added	₹5,90,000.00		₹7,98,000.00	

Vendor Payment

Vendor\*

Medline Industries Pvt Ltd

Payment #\*

5

Amount\*

INR

238000

Date\*

25/04/2023

Reference#

Paid Via

Bank Transfer

Description

Max. 500 characters

Clear Applied Amount

Bill Details

03

Due ₹2,36,000.00

15/04/2023

Payment(INR)

238000

Total(INR):

236000.00

Amount Paid

236000.00

Edit Journal

Date\*

30/04/2023

Journal#\*

1

Reference#

Notes\*

Salary for the month of April-2023

Journal Type

☐ Cash based journal

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
Salaries and Employee Wages	Salary for the month of April-2023	Select Contact	100000	
Salary Payable	Salary for the month of April-2023	Select Contact		100000
Sub Total			1,00,000.00	1,00,000.00
Total (₹)			1,00,000.00	1,00,000.00

Save Cancel



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Report has been scheduled



Export As ▾



HealthHub\_Medical\_Clinic  
Journal Report  
Basis: Accrual  
From 01/04/2023 To 30/10/2023

[+ Add Temporary Note](#)

01/04/2023 - OWNERS CONTRIBUTION 1		
	DEBIT	CREDIT
ICICI Bank-001	1,00,000.00	0.00
Capital Stock	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
05/04/2023 - BILL 01 (MEGA PHARMACEUTICALS PVT LTD)		
	DEBIT	CREDIT
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Accounts Payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00
10/04/2023 - TRANSFER FUND 1		
	DEBIT	CREDIT
Petty Cash	10,000.00	0.00
ICICI Bank-001	0.00	10,000.00
	10,000.00	10,000.00
10/04/2023 - BILL 02 (SPECTRUM RADIOGRAPHY SUPPLIES)		
	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00

HealthHub\_Medical\_Clinic

Balance Sheet

Basis: Accrual

As of 19/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Petty Cash	5,000.00
<strong>Total for Cash</strong>	5,000.00
<strong>Bank</strong>	
ICICI Bank-001	8,000.00
<strong>Total for Bank</strong>	8,000.00
<strong>Other current assets</strong>	
<input checked="" type="checkbox"/> Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
<strong>Total for Input Tax Credits</strong>	90,000.00
<strong>Total for Other current assets</strong>	90,000.00
<strong>Total for Current Assets</strong>	1,03,000.00
<strong>Total for Assets</strong>	1,03,000.00
<strong>Liabilities &amp; Equities</strong>	

## GSTR-3B Summary

From 01/04/2023 To 30/10/2023

### 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)	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹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				
<b>Total value</b>	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹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

## + Add Temporary Note

VENDOR NAME ↕		CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
📄	Medline Industries Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
📄	Mega Pharmaceuticals Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
👤	Spectrum Radiography Supplies	₹1,00,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00
📊	Total	₹5,72,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹5,72,000.00	





HealthHub\_Medical\_Clinic  
Tax Return  
From 01/04/2023 To 30/10/2023

[+ Add Temporary Note](#)

DATE ▾	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
20/04/2023	<a href="#">INV-000002</a>	Invoice	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹0.00
04/08/2023	<a href="#">INV-000003</a>	Invoice	₹1,00,000.00	₹0.00	₹9,000.00	₹9,000.00	₹0.00

CUSTOMER NAME	TOTAL (FCY)	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL
No data to display							

HealthHub\_Medical\_Clinic  
Profit and Loss

Basis: Accrual

From 01/01/2023 To 31/12/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
Sales	6,00,000.00
<b>Total for Operating Income</b>	6,00,000.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	5,00,000.00
<b>Total for Cost of Goods Sold</b>	5,00,000.00
<b>Gross Profit</b>	1,00,000.00
<b>Operating Expense</b>	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
<b>Total for Operating Expense</b>	2,05,000.00
<b>Operating Profit</b>	-1,05,000.00
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	0.00
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	0.00
<b>Net Profit/Loss</b>	-1,05,000.00

Total Receivables ⓘ

+ New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

Total Payables ⓘ

+ New

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

Cash Flow ⓘ

This Fiscal Year ▾



Cash as on 01/01/2023

₹0.00

Incoming

₹8,08,000.00 +

Outgoing

₹7,95,000.00 -

Cash as on 31/12/2023

₹13,000.00 =

Income and Expense ⓘ

This Fiscal Year ▾

Accrual Cash



Income  
Expense

Total Income

₹6,00,000.00

Total Expenses

₹7,05,000.00

\* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▾



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 ₹8,000.00