

## Organization Profile ID: 60024081779

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### Organization Logo

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Maximum File Size: 5MB

Organization Name\* HEALTH HUB MEDICAL CLINIC

Industry\* Health Care

Organization Location\* India

Organization Address\* SOUTH STREET

Street 2

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### All Purchase Orders

DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY
28/09/2023	PO-00002		Mega Pharmaceuticals Pvt. Ltd.	ISSUED		₹2,36,000.00	
28/09/2023	PO-00001		Mega Pharmaceuticals Pvt. Ltd.	ISSUED		₹2,00,000.00	

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

Browser tabs: whatsapp web - Search, (1) WhatsApp, Items | Zoho Books

Address bar: [https://books.zoho.in/app/60024081779#/inventory/items?filter\\_by=Status.Active&per\\_page=25&sort\\_column=crea...](https://books.zoho.in/app/60024081779#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=crea...)

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### Active Items

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Pharmaceuticals		₹5,000.00		
<input type="checkbox"/> X-ray film		₹0.00		
<input type="checkbox"/> General Medical Consultation	18%	₹500.00		

ICICI Bank-DO1						
Account Number: xxxx0001						
Amount in Zoho Books						
₹-2,23,900.00						
Dashboard	Uncategorized Transactions	All Transactions				
Account Summary	From Bank Statements	In Zoho Books				
DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
29/09/2023		Journal	Manually Added		₹1,00,000.00	₹-2,23,900.00
29/09/2023	002	Other Expenses	Manually Added		₹5,900.00	₹-1,23,900.00
29/09/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00

All Bills								
DATE	BILL #	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
15/04/2023	03		Mertline Industries Pvt Ltd	OVERDUE BY 126 DAYS	15/04/2023	₹50,000.00	₹50,000.00	
05/04/2023	01		Mega Pharmaceuticals Pvt Ltd	OVERDUE BY 188 DAYS	05/04/2023	₹2,36,000.00	₹2,36,000.00	
28/09/2023	02		Spectrum Radiography Supplies	OVERDUE BY 10 DAYS	28/09/2023	₹1,00,000.00	₹1,00,000.00	

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https://books.zoho.in/app/60024081779#/vendors?filter\_by=Status:All&per\_page=25&sort\_column=vendor\_name&...

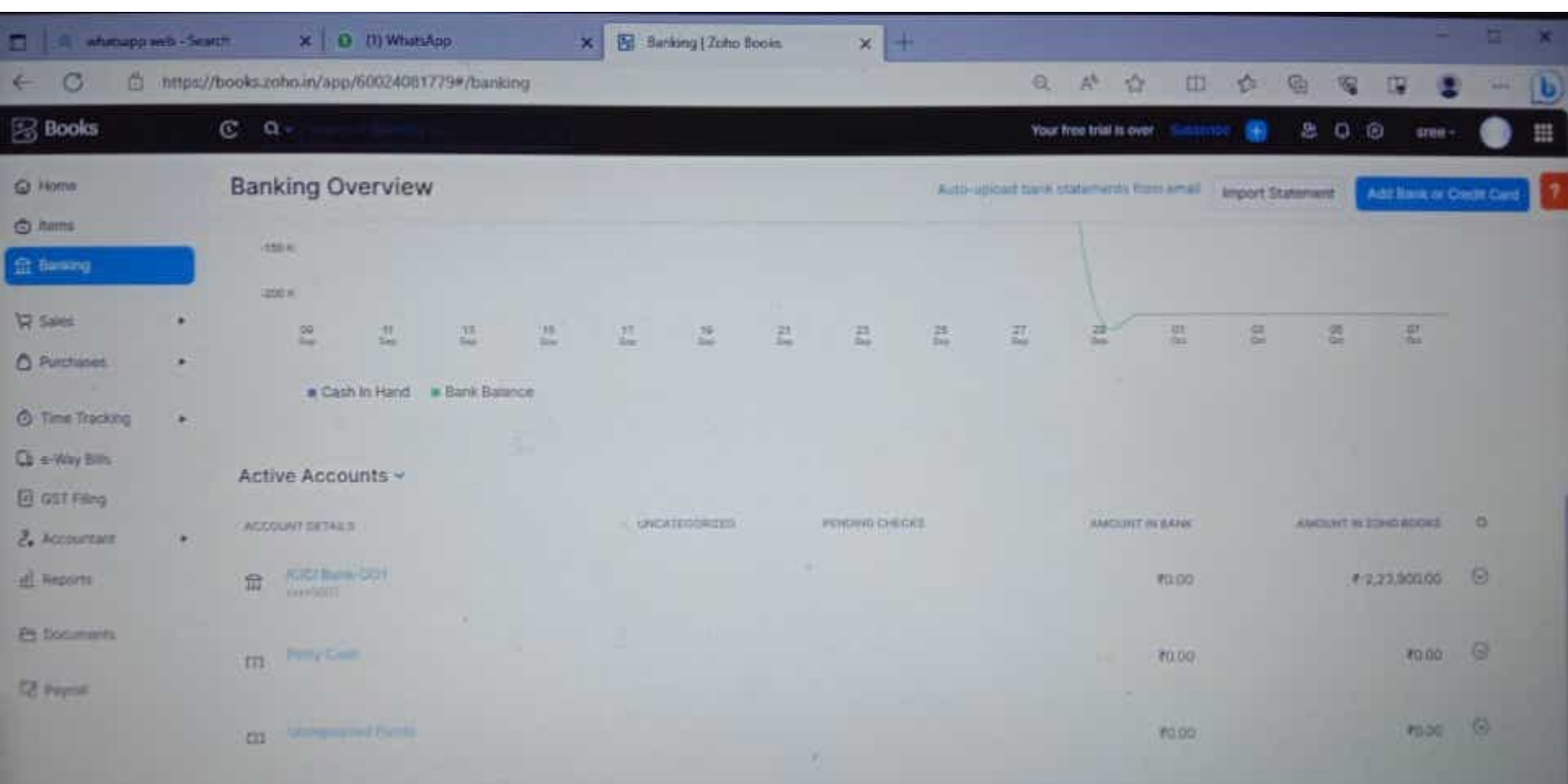
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Home Items Banking Sales Purchases **Vendors** Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills Vendor Credits Time Tracking

### All Vendors

+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (INR)	UNUSED CREDITS (INR)
<input type="checkbox"/> Medline Industries Pvt Ltd	Medline Industries Pvt Ltd			Unregistered Business	₹50,000.00	₹0.00
<input type="checkbox"/> Mega Pharmaceuticals Pvt Ltd	Mega Pharmaceuticals Pvt Ltd	www200414@gmail.com		Registered Business - Regular	₹2,36,000.00	₹0.00
<input type="checkbox"/> Spectrum Radiography Supplies	Spectrum Radiography Supplies			Unregistered Business	₹1,00,000.00	₹0.00



WhatsApp Web - Search x (1) WhatsApp x Contacts | Zoho Books x +

https://books.zoho.in/app/60024081779#/contacts?filter\_by=Status:All&per\_page=25&sort\_column=customer\_nam...

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Home Items Banking Sales Customers Quotes Sales Orders Delivery Chatters Invoices Payments Received Recurring Invoices Credit Notes Purchases Time Tracking e-Bill Ebs

### All Customers ▾

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	RECEIVABLES (BCK)
<input type="checkbox"/> GE Healthcare	GE Healthcare Pvt Ltd			Registered Business - Regular	₹0.00
<input type="checkbox"/> Radiology Retailers	Radiology Retailers			Registered Business - Regular	₹1,08,000.00
<input type="checkbox"/> Techwise Solutions Pvt Ltd	Techwise Solutions Pvt Ltd			Registered Business - Regular	₹1,18,000.00



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(1) WhatsApp

Sales Orders | Zoho Books

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Zoho Commerce

Increase your sales by taking your business online with Zoho Commerce.

Set up an online store in minutes

Reach a global customer base

Manage your online orders efficiently

Learn More

All Sales Orders

+ New

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXP
<input type="checkbox"/>	28/09/2023	SO-00002		Techwise Solutions Pvt Ltd	CLOSED			₹1,18,000.00	
<input type="checkbox"/>	28/09/2023	SO-00001		Radiology Retailers	CLOSED			₹1,18,000.00	

Books

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https://books.zoho.in/app/60024081779#/salesorders/1483437000000023492?filter\_by=StatusAll&per\_page=25&so...

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All Sales Orders [+ New](#) [...](#) SO-00002 [Attachments](#) [Comments & History](#) [X](#)

<input type="checkbox"/>	Techwise Solutions Pvt Ltd SO-00002 28/09/2023	₹1,18,000.00	<a href="#">Edit</a> <a href="#">Email</a> <a href="#">PDF/Print</a> <a href="#">...</a>
<input type="checkbox"/>	Radiology Retailer SO-00001 28/09/2023	₹1,18,000.00	<a href="#">Invoices</a> <a href="#">1</a>

Invoice Status: **INVOICED** [Show PDF View](#) [ON](#)

**Order**

Order  
Tamil Nadu,  
India  
GSTIN: 33AAAAA0000A152  
9159445204  
are000414@gmail.com

**SALES ORDER**  
Sales Order# SO-00002

Bill To  
Techwise Solutions Pvt Ltd  
GSTIN: 33AAAAA0000A152

Ship To  
GSTIN: 33AAAAA0000A152

Order Date: 28/09/2023

WhatsApp web - Search

(1) WhatsApp

Medline Industries Pvt Ltd | Bills

https://books.zoho.in/app/60024081779#/bills/1483437000000023289?filter\_by=Status.All&per\_page=25&sort\_colu...

Books

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Free

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All Bills

+ New

03

Attachments

Comments & History

☐

Medline Industries Pvt Ltd

15/04/2023

₹50,000.00

OVERDUE BY 05 DAYS

☐

Mega Pharmaceuticals Pvt Ltd

05/04/2023

₹2,36,000.00

OVERDUE BY 186 DAYS

☐

Spectrum Radiography Supplies

26/09/2023

₹1,00,000.00

OVERDUE BY 19 DAYS

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

1234

Tamil Nadu

India

GSTIN: 33AAAAA0000A132

8139447534

usa200414@gmail.com

BILL

BILL 03

Balance Due

₹58,000.00

Bill Date

15/04/2023

Books

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...

SO-00001

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Comments & History

X

Techwise Solutions Pvt Ltd

SO-00002

28/09/2023

₹1,18,000.00

CLOSED

Radiology Retailers

SO-00001

28/09/2023

₹1,18,000.00

CLOSED

SO-00001

28/09/2023

₹1,18,000.00

CLOSED

Invoices 1

Invoice Status: INVOICE

Show PDF View

Closed

TYPE  
Tech/Info,  
Sales  
GSTIN:33AAAAA0000A152  
919940374  
aw00041@gmail.com

BILL TO  
Radiology Retailers

Print Order: Tech/Info (1)

SALES ORDER

Sales Order# SO-00001

Order Date 28-09-2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
---	--------------------	---------	-----	------	--------

The screenshot displays the Zoho Books web application interface. The left sidebar contains navigation options: Home, Items, Banking, Sales, Customers (selected), Quotes, Sales Orders, Delivery Chatters, Invoices, Payments Received, Recurring Invoices, Credit Notes, Purchases, Time Tracking, and e-Way Bills. The main area is titled 'All Customers' and lists three customers: GE Healthcare (₹0.00), Radiology Retales (₹1,18,000.00), and Techwise Solutions Pvt Ltd (₹1,18,000.00). The 'Radiology Retales' customer profile is expanded, showing details such as Address, Billing Address, Shipping Address, and Other Details. The 'Receivables' section shows currency (INR), outstanding receivables, and unsecured credits.

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All Customers

GE Healthcare

₹0.00

Radiology Retailers

₹118,000.00

Technwise Solutions Pvt Ltd

₹118,000.00

GE Healthcare

Overview

Comments

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Statement

GE Healthcare Pvt Ltd

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

GE Healthcare A

[Edit](#) [Add to phone](#) [Share](#)

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

Registered Business - Regular

Payment due period

Due on Receipt

Receivables

CURRENCY

₹INR- Indian Rupee

OUTSTANDING RECEIVABLES

₹0.00

PAID CREDITS

₹0.00

Income

This chart is displayed in the organization's base currency

1,000.00

₹0.00

whatsapp web - Search | (1) WhatsApp | Mega Pharmaceuticals Pvt Ltd |

https://books.zoho.in/app/60024061779#/vendors/1483437000000021012?filter\_by=Status.All&per\_page=25&sort\_c...

Books

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

All Vendors **Mega Pharmaceuticals Pvt Ltd** Edit New Transaction More

Medline Industries Pvt Ltd ₹50,000.00  
Mega Pharmaceuticals Pvt Ltd ₹2,36,000.00  
Spectrum Radiography Supplies ₹1,00,000.00

Overview Comments Transactions Mails Statement

Mega Pharmaceuticals Pvt Ltd

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

**Mega Pharmaceu A**  
sree200414@gmail.com  
[Contact Information not available](#)

Payment due period  
Due on Receipt

**Payables**

CURRENCY	OUTSTANDING PAYABLES	UNAPPLIED CREDITS
INR - Indian Rupee	₹2,36,000.00	₹0.00

[View Opening Balance](#)

**Expenses** - This chart is displayed in the organization's base currency. 1 day 8 Months Actual

OTHER DETAILS

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

Browser tabs: whatsapp web - Search, (1) WhatsApp, Expenses | Zoho Books

Address bar: [https://books.zoho.in/app/60024081779#/expenses?filter\\_by=Status&per\\_page=25&sort\\_column=created\\_time&...](https://books.zoho.in/app/60024081779#/expenses?filter_by=Status&per_page=25&sort_column=created_time&...)

Books logo and navigation menu:

- Home
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- Vendors
- Expenses**
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

Header: All Expenses

Table:

DATE	EXPENSE ACCOUNT	REFERENCE	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
29/09/2023	Other Expenses	002		ICICI Bank-DO1		NON-BILLABLE	₹5,900.00
29/09/2023	Rent Expense	001		ICICI Bank-DO1		NON-BILLABLE	₹1,18,000.00

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VIEW BY: Status: All Journals

Period: All

+ New Journal

+

Find Accountants

DATE	JOURNAL	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
29/09/2023	1		PUBLISHED		₹1,00,000.00	smr200414
29/09/2023	2		PUBLISHED		₹1,00,000.00	smr200414

ICICI Bank-DO1

Account Number: xxxx0001

Amount in Zoho Books

₹-2,23,900.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE ↓	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	
29/09/2023		Journal	Manually Added		₹1,00,000.00	₹-2,23,900.00	
29/09/2023	002	Other Expenses	Manually Added		₹5,900.00	₹-1,23,900.00	
29/09/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00	

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

₹1,00,000.00

on 29/09/2023

Rent Expense

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A1S2

Tax Amount

₹18,000.00 (GST18 - 18%)

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Referenced

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Comments & History

Status: All Journals

All

Edit

PDF/Print

Make Recurring

29/09/2023

1

₹1,00,000.00

PUBLISHED

29/09/2023

2

₹1,00,000.00

PUBLISHED

JOURNAL

#1

Date: 29/09/2023

Amount: ₹1,00,000.00

Reference Number:

Notes: Salary payable for the month of April-2023.

Account	Contact	Debits	Credits
Solvents and Employee Wages		1,00,000.00	
Salary payable for the month of April-2023			
Sales			1,00,000.00
Salary payable for the month of April-2023			

AP Aging Summary By Bill Due Date							
As of 08/10/2023							
VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	PCT
Medline Industries Pvt Ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹50,000.00	₹50,000.00	₹50,000.00
Mega Pharmaceuticals Pvt Ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹2,38,000.00	₹2,38,000.00	₹2,38,000.00
Spectrum Biotechnology Solutions	₹0.00	₹1,00,000.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00
Total	₹0.00	₹1,00,000.00	₹0.00	₹0.00	₹52,38,000.00	₹53,38,000.00	

Basis: Accrual  
As of 08/10/2023

[Collapse all](#)   [Expand All](#)

## Assets

Current Assets

Bank

## 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	CES
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹2,00,000.00	₹0.00	₹18,000.00	₹18,000.00	₹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	₹2,00,000.00	₹0.00	₹18,000.00	₹18,000.00	₹0.00
<b>Total value</b>					

### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Classification	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CES
1	2	3	4	5	6

Tab actions menu		https://books.zoho.in/app/60024061779#/reports/journals?cash_based=false&filter_by=This Year&from_date=2023~		Your free trial is over <a href="#">Subscribe</a>		free	
This Year		Customize Report		Schedule Report		Export As	
free		Journal Report					
Basis: Accrual		From 01/04/2023 To 31/03/2024					
				Add Temporary Note			
08/04/2023 - BILL 01 MEDA PHARMACEUTICALS PVT LTD				DEBIT		CREDIT	
Cost of Goods Sold				2,00,000.00		0.00	
Input COST				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	
15/02/2023 - BILL 02 MEDA PHARMACEUTICALS PVT LTD				DEBIT		CREDIT	
Cost of Goods Sold				50,000.00		0.00	

## Profit and Loss.

### Basic Accrual

From 01/10/2023 to 31/10/2023

ACCOUNT	TOTAL
<b>Operating Income</b>	
Total for Operating Income	0.00
<b>Cost of Goods Sold</b>	
Total for Cost of Goods Sold	0.00
<b>Gross Profit</b>	0.00
<b>Operating Expense</b>	
Total for Operating Expense	0.00
<b>Operating Profit</b>	0.00



Books

Q - View all Expenses (1)

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All Expenses

+ New

...

Expense Details

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Other Expenses

29/09/2023

002

₹5,900.00

Edit

Make Recurring

Print

Rent Expense

29/09/2023

001

₹1,18,000.00

Expense Amount

₹5,900.00

on 29/09/2023

NON-BILLABLE

Other Expenses

Paid Through

ICICI Bank-001

Tax

GST1B (18%)

Tax Amount

₹900.00 (Exclusive)

Ref ID

002

Drag or Drop your Receipts

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Books Search in Expenses (7) Your free trial is over Subscribe

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

All Expenses ▾ + New ... Expense Details Expense History

<input type="checkbox"/> Other Expense 29/09/2023 001	₹5,900.00	<a href="#">Edit</a> <a href="#">Make Recurring</a> <a href="#">Print</a>
<input type="checkbox"/> Rent Expense 29/09/2023 001	₹118,000.00	<div>Expense Amount <b>₹118,000.00</b> <small>ex. goods and s</small> NON-BILLABLE</div> <div>Rent Expense</div> <div>Paid Through ICICI Bank-001</div> <div>Tax GST18 (18%)</div> <div>Tax Amount ₹18,000.00 (Exclusive)</div> <div>Ref. to ...</div>

Drag or Drop your Receipts  
Maximum file size: 10MB

Upload your Files

ICICI Bank-DO1		Add Transaction +		TRANSACTION DETAILS		COMMENTS & HISTORY	
Account Number: xxxx0001				Edit			
Amount in Zoho Books				₹1,00,000.00			
₹-2,23,900.00				on 29/09/2023			
Dashboard		Uncategorized Transactions		All Transactions		Journal	
Account Summary		From Bank Statements		In Zoho Books			
DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BAL.	
29/09/2023		Journal	Manually Added		₹1,00,000.00	₹-2,23,900.00	Salary payable for the month of April-2023
29/09/2023	000	Other Expenses	Manually Added		₹5,900.00	₹-1,23,900.00	Journal Type Both Accrual & Cash
29/09/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00	ACCOUNT
						Sales	
						ICICI Bank-DO1	
						Dr	
						Cr	
						₹1,00,000.00	
						₹1,00,000.00	

