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Profit and Loss | Reports | Zoho B

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https://books.zoho.in/app/60024380984#/reports/profitandloss?cash\_based=false&filter\_by=ThisMonth&from\_date=2023-...

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Healthhub Medical CL...

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⚙️ Customize Report

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Export As

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Healthhub Medical Clinic

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	6,00,000.00
Total for Operating Income	6,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
Gross Profit	1,00,000.00
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

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ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<b>Bank</b>	
ICICI BANK-001	8,000.00
Total for Bank	8,000.00
<u>Accounts Receivable</u>	<u>18,000.00</u>
<b>Other current assets</b>	
Prepaid Expenses	2,36,000.00
Input Tax Credits	0.00
Input CGST	18,000.00
Input SGST	18,000.00
Total for Input Tax Credits	36,000.00
Total for Other current assets	2,72,000.00
<b>Total for Current Assets</b>	<b>3,03,000.00</b>
<b>Other Assets</b>	
Salary payable	-1,00,000.00
Total for Other Assets	-1,00,000.00
<b>Total for Assets</b>	<b>2,03,000.00</b>

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SO-00001 | Sales Orders | Zoho B

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Home

Items

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Accountant

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All Sales Orders

+ New

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GE health care

SO-00002

25/04/2023

₹5,900.00

CONFIRMED

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radiology retailer Pvt ltd

SO-00001

10/04/2023

₹1,18,000.00

CLOSED

Invoices

1

Invoice Status : INVOICED

Show PDF View

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Closed

Healthhub Medical Clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

arunpandian80720@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

radiology retailer Pvt ltd

Order Date :

10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	x-rays scanning	999316	100.00	1,00,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST19 (9%)					9,000.00
SGST19 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature

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Balance Sheet | Reports | Zoho B

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Today

⚙️ Customize Report

Schedule Report

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Other Assets	
Salary payable	-1,00,000.00
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