



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

All Purchase Orders							
DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVE...
10/10/2023	PO-00001		Mega pharmaceuticals pvt Ltd	ISSUED		₹2,36,000.00	

Healthhub Medical Clinic

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
<strong>Operating Income</strong>	
Sales	6,00,000.00
Total for Operating Income	6,00,000.00
<strong>Cost of Goods Sold</strong>	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
	Gross Profit
	1,00,000.00
<strong>Operating Expense</strong>	
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
	Operating Profit
	-1,05,000.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	-1,05,000.00

\*\*Amount is displayed in your base currency INR

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

All Bills								
DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
12/10/2023	01		Mega pharmaceuticals pvt Ltd	OPEN	12/10/2023	₹2,36,000.00	₹2,36,000.00	
12/10/2023	03		medical industries	OPEN	12/10/2023	₹2,36,000.00	₹2,36,000.00	
12/10/2023	02		Spectrum Radiography Supplies	OPEN	12/10/2023	₹1,00,000.00	₹1,00,000.00	

- e-Way Bills
- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
- Reports
- Documents
- Payroll

Journals		
+ New Journal		
Status: All Journals		
All		
10/10/2023	₹1,00,000.00	PUBLISHED

1

Attachments | Comments & History

Edit | PDF/Print | Make Recurring

Published

JOURNAL

Date: 10/10/2023

Amount: ₹1,00,000.00

Notes

salary payable for the month of April-2023

Reference Number:

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

- Home
- Items +
- Banking
- Sales ▶
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- Payroll

Active Items ▾

+ New ... ?

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
x-ray films		₹0.00	170490	pcs
medical supplies		0	170490	box
pharmaceuticals		0	170490	box
prenventive health checkup		₹5,000.00	170490	
x-ray scanning		₹1,000.00	170490	
genral medical consultation		₹500.00	170490	



## GSTR-3B Summary

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

### 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
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic	₹0.00				

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

All Expenses							
DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
12/10/2023	Other Expenses	002		ICICI Bank-001		NON-BILLABLE	₹5,000.00
12/10/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00



- 🏠 Home
- 📁 Items
- 🏦 Banking
- 🛒 Sales
- Customers** +
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- 📁 Purchases ▶
- 🕒 Time Tracking ▶

## Active Customers ▾

+ New    ⋮    ?

📄	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	🔍
	Radiology retailers	Radiology retailers			Tamil Nadu	₹0.00	₹0.00	
	GE Health care pvt., ltd.,	GE Health care pvt., ltd.,			Tamil Nadu	₹0.00	₹0.00	

- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders +
  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases ▶
- Time Tracking ▶

All Sales Orders ▾ + New ... ?

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
11/10/2023	SO-00002		GE Health care pvt., ltd.,	CONFIRMED		
10/04/2023	SO-00001		Radiology retailers	CONFIRMED		

- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders
  - Delivery Challans
  - Invoices +
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases ▶
- Time Tracking ▶

All Invoices ▾								+ New ▾	...	?
DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE			
12/10/2023	INV-000002		Radiology retailers	DUE TODAY	12/10/2023	₹1,18,000.00	₹1,18,000.00			
12/10/2023	INV-000001		GE Health care pvt,. ltd.,	DUE TODAY	12/10/2023	₹5,90,000.00	₹5,90,000.00			