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Hello, vanmathibcom2004

MRN.VANU HOSPITAL

Dashboard

Getting Started

Recent Updates

Announcements

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

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Register Now

Total Receivables

Total Unpaid Invoices ₹4,36,600.00

CURRENT

₹0.00

OVERDUE

₹4,36,600.00

Total Payables

Total Unpaid Bills ₹8,73,200.00

CURRENT

₹0.00

OVERDUE

₹8,73,200.00

Cash Flow

This Fiscal Year

Cash as on 01/04/2023

₹0.00

Incoming

₹5,000.00

Outgoing

₹78,600.00

Cash as on 31/03/2024

₹-73,600.00

Income and Expense

This Fiscal Year

Total Income

₹3,70,000...

Total Expenses

₹8,10,000....

Top Expenses

This Fiscal Year

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards

Indian bank

₹-10,000.00

ICICI Bank-

₹0.00

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session

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All Items

+ New ... ?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Fabrics		₹5,000.00	777545	box	
<input type="checkbox"/>	Health checkup		₹3,000.00	777545		
<input type="checkbox"/>	Medical consultation		₹500.00	777545	box	
<input type="checkbox"/>	Pharmaceuticals		₹700.00	777545	box	
<input type="checkbox"/>	X-ray films		0	777545	pcs	
<input type="checkbox"/>	X-ray scanning		0	777545		



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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

All Accounts

Last 30 days

Cash In Hand ₹-63,600.00 Bank Balance ₹-10,000.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
ICICI Bank-001 xxxx0001			₹0.00	₹0.00
Indian bank xxxx9101			₹0.00	₹-10,000.00
Petty Cash			₹0.00	₹-63,600.00
Undeposited Funds			₹0.00	₹0.00

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- Recurring Invoices
- Credit Notes
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Active Customers

+ New

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
<input type="checkbox"/>	Radiology Retailer Pvt. Ltd	Radiology Retailer Pvt. Ltd			Tamil Nadu	₹82,600.00	₹0.00	
<input type="checkbox"/>	GM Healthcare Pvt. Ltd	GM Healthcare Pvt. Ltd			Tamil Nadu	₹3,54,000.00	₹5,000.00	

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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

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	22/09/2023	SO-00002		GM Healthcare Pvt. Ltd	CONFIRMED
<input type="checkbox"/>	22/09/2023	SO-00001		Radiology Retailer Pvt. Ltd	CONFIRMED



## + New

ITEM	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STATUS	DELIVERY METHOD	Q
●	₹59,000.00		CONFIRMED		
●	₹1,18,000.00		CONFIRMED		

- Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

+

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

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- SO-00002

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
- Invoice Status : NOT INVOICED

Show PDF View

Confirmed

MRN.VANU HOSPITAL

Tamil Nadu

India

GSTIN 33AAAAA0707G15V

7904425421

vanmathibcom2004@gmail.com

Bill To

GM Healthcare Pvt. Ltd

GSTIN 33AAAAA0000A51z

Ship To

GSTIN 33AAAAA0000A51z

Order Date :

22/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Medical consultation	777545	100.00 box	500.00	50,000.00
				Sub Total	50,000.00
				CGST9 (9%)	4,500.00
				SGST9 (9%)	4,500.00
				Total	₹59,000.00

Authorized Signature

Template : 'Standard Template' [Change](#)
- <

- Home
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- Sales

Customers

Quotes

**Sales Orders**

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes
- Purchases

Time Tracking

e-Way Bills

GST Filing

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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

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

MRN.VANU HOSPITAL

Tamil Nadu

India

GSTIN 33AAAAA0707G15V

7904425421

vanmathibcom2004@gmail.com

Bill To

Radiology Retailer Pvt. Ltd

Order Date : 22/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	x-ray scannings	777545	100.00	1,000.00	1,00,000.00
				Sub Total	1,00,000.00
				CGST9 (9%)	9,000.00
				SGST9 (9%)	9,000.00
				Total	₹1,18,000.00

Authorized Signature

Template : 'Standard Template' [Change](#)



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All Invoices

+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	04/08/2023	INV-000002		Radiology Retailer Pvt. Ltd	OVERDUE BY 55 DAYS	04/08/2023	₹82,600.00	₹82,600.00
<input type="checkbox"/>	22/04/2023	INV-000001	SO-00001	GM Healthcare Pvt. Ltd	OVERDUE BY 55 DAYS	04/08/2023	₹3,54,000.00	₹3,54,000.00

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INV-000002

Attachments Comments & History

- Edit
- Send
- Share
- Reminders
- PDF/Print
- Record Payment


Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice,you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Overdue



**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

**TAX INVOICE**

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 04/08/2023		
Terms	: Due on Receipt		
Due Date	: 04/08/2023		

Bill To

Radiology Retailer Pvt. Ltd

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Pharmaceuticals	777545	100.00 box	700.00	9%	6,30 0.00	9%	6,30 0.00	70,000.00

Total In Words  
**Indian Rupee Eighty-Two Thousand Six Hundred Only**

Thanks for your business.

Sub Total70,000.00

CGST9 (9%)6,300.00

SGST9 (9%)6,300.00

Total**₹82,600.00**

Balance Due**₹82,600.00**

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

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



- Book
- Search in Invoices ( /
- Trial expire... Subscribe
- MRN.VANU HOSPITAL
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INV-000001

Attachments Comments & History

Edit Send Share Reminders PDF/Print Record Payment

Credits Available: ₹5,000.00 Apply Now



Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.



Get paid faster by setting up online payment gateways. Set up Now

Overdue

**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

**TAX INVOICE**

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)				
Invoice Date	: 22/04/2023						
Terms	: Due on Receipt						
Due Date	: 04/08/2023						
P.O.#	: SO-00001						
Bill To	Ship To						
GM Healthcare Pvt. Ltd GSTIN 33AAAAA0000A51z		GSTIN 33AAAAA0000A51z					
#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Health checkup	777545	100.00	3,000.00	9%	27,000.00	27,000.00
Total In Words				Sub Total		3,00,000.00	
Indian Rupee Three Lakh Fifty-Four Thousand Only				CGST9 (9%)		27,000.00	
Thanks for your business.				SGST9 (9%)		27,000.00	
				Total		₹3,54,000.00	
				Balance Due		₹3,54,000.00	
				Authorized Signature			

Template : 'Spreadsheet Template' Change

Journal

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



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- Search in Vendors (/)
- Trial expire... Subscribe
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Active Vendors

+ New

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	Medline Industries Pvt. Ltd	Medline Industries Pvt. Ltd			Tamil Nadu	₹2,83,200.00	₹0.00
<input type="checkbox"/>	Vikram Industries Pvt. Ltd	Vikram Industries Pvt. Ltd			Tamil Nadu	₹4,72,000.00	₹0.00
<input type="checkbox"/>	Kumar pharamatical Pvt. Ltd	Kumar pharamatical Pvt. Ltd			Tamil Nadu	₹1,18,000.00	₹5,000.00

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All Expenses

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
	30/04/2023	Other Expenses	001		Petty Cash		NON-BILLABLE	₹50,000.00
	30/04/2023	Rent Expense	002		Petty Cash		NON-BILLABLE	₹23,600.00

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All Purchase Orders

+ New


	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
	20/09/2023	PO-00001		Kumar pharamatic al Pvt. Ltd	ISSUED		₹3,54,000.00	



- 🏠 Home
- 📁 Items
- 🏦 Banking
- 🛒 Sales ▶
- 🛒 Purchases ▼
- Vendors
- Expenses
- Recurring Expenses
- Purchase Orders +
- Bills
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- Recurring Bills
- Vendor Credits
- 🕒 Time Tracking ▶
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 📁 Documents
- 📄 Payroll

PO-00001 📎 Attachments 🗨 Comments & History ✕


✎ 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 ☒





# PURCHASE ORDER

# PO-00001

**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

Vendor Address  
**Kumar pharamatical Pvt. Ltd**  
GSTIN 33AAAAA0000A15z

Deliver To  
vanmathibcom2004  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.co  
m

Date : 20/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-ray films	777545	200.00 pcs	1,500.00	3,00,000.00
Sub Total					3,00,000.00
CGST9 (9%)					27,000.00
SGST9 (9%)					27,000.00
Total					₹3,54,000.00

Authorized Signature \_\_\_\_\_

Template : 'Standard Template' [Change](#)

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All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	03		Kumar pharamatic al Pvt. Ltd	OVERDUE BY 176 DAYS	05/04/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	15/04/2023	02		Vikram Industries Pvt. Ltd	OVERDUE BY 166 DAYS	15/04/2023	₹4,72,000.00	₹4,72,000.00	
<input type="checkbox"/>	10/04/2023	01		Medline Industries Pvt. Ltd	OVERDUE BY 171 DAYS	10/04/2023	₹2,83,200.00	₹2,83,200.00	

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03 Attachments Comments & History

Edit PDF Record Payment

Credits Available: ₹5,000.00 Apply Now

Record Payment


Payment for this bill is overdue. Apply available credits or record the payment for bill if paid already.

Record Payment

Apply Credits

Show PDF View

Overdue



**BILL**  
Bill# 03  
Balance Due  
₹1,18,000.00

**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

**Bill From**  
**Kumar pharamatical Pvt. Ltd**  
GSTIN 33AAAAA0000A15z

**Bill Date :** 05/04/2023  
**Due Date :** 05/04/2023  
**Terms :** Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Fabrics	777545	200.00 box	500.00	1,00,000.00
<b>Sub Total</b>					<b>1,00,000.00</b>
<b>CGST9 (9%)</b>					<b>9,000.00</b>
<b>SGST9 (9%)</b>					<b>9,000.00</b>
<b>Total</b>					<b>₹1,18,000.00</b>
<b>Balance Due</b>					<b>₹1,18,000.00</b>

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,18,000.00
	1,18,000.00	1,18,000.00



- Book
- Search in Bills ( / )
- Trial expire... Subscribe
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02 Attachments Comments & History

Edit PDF Record Payment


Record Payment

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

Record Payment

Show PDF View

Overdue



**BILL**

Bill# 02

Balance Due

₹4,72,000.00

**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

Bill From

**Vikram Industries Pvt. Ltd**  
GSTIN 33AAAAA0000A15z

Bill Date :

15/04/2023

Due Date :

15/04/2023

Terms :

Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-ray scanning	777545	500.00	800.00	4,00,000.00
Sub Total					4,00,000.00
CGST9 (9%)					36,000.00
SGST9 (9%)					36,000.00
Total					₹4,72,000.00
Balance Due					₹4,72,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	4,00,000.00	0.00
Accounts Payable	0.00	4,72,000.00
Input CGST	36,000.00	0.00
Input SGST	36,000.00	0.00
	4,72,000.00	4,72,000.00

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01 Attachments Comments & History

Edit PDF Record Payment


Record Payment

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

Record Payment

Show PDF View

Overdue



**MRN.VANU HOSPITAL**  
Tamil Nadu  
India  
GSTIN 33AAAAA0707G15V  
7904425421  
vanmathibcom2004@gmail.com

Bill From

**Medline Industries Pvt. Ltd**  
GSTIN 33AAAAA0000A15z

Bill Date : 10/04/2023

Due Date : 10/04/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-ray films	777545	400.00 pcs	600.00	2,40,000.00
Sub Total					2,40,000.00
CGST9 (9%)					21,600.00
SGST9 (9%)					21,600.00
Total					₹2,83,200.00
Balance Due					₹2,83,200.00

Authorized Signature \_\_\_\_\_

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	2,40,000.00	0.00
Input CGST	21,600.00	0.00
Accounts Payable	0.00	2,83,200.00
Input SGST	21,600.00	0.00
	2,83,200.00	2,83,200.00

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Manual Journals + New Journal Find Accountants

VIEW BY: Status: All Journals Period: All

<input checked="" type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	24/09/2023	1		PUBLISHED		₹1,00,000.00	vanmathibco m2004



- Home
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1 Attachments Comments & History

Edit PDF/Print Make Recurring

Published

# JOURNAL

#1

Date: 24/09/2023

Amount: ₹1,00,000.00

Reference Number:

Notes  
Salary Payable for the month of April-2023

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

