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- Accountant

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Confirmed

## SALES ORDER

Sales Order# SO-00001

Bill To

### Radiology Retailers

Order Date : 11/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	x-rays scanning	999312	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
				<b>Total</b>	<b>₹1,18,000.00</b>

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

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Books

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

Documents

Payroll

All Purchase Ord...

+ New

mega pharmaceuticals pvt ltd

PO-00001 | 11/10/2023

₹2,36,000.00

ISSUED

PO-00001

Edit

Send Mail

PDF/Print

Convert to Bill

Issued

Healthhub medical clinic

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

gowthamvasanth002@gmail.com

Vendor Address

mega pharmaceuticals pvt ltd

GSTIN 33AAAAA0000A15Z

Deliver To

Gowthamvasanth002

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

gowthamvasanth002@gmail.com

Date :

11/10/2023

#	Item & Description	Qty	Rate	Amount
1	pharmaceuticals	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST 19 (9%)				18,000.00
SGST 19 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature

Attachments

Comments & History

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2 | Journals | Accountant | Zoho

books.zoho.in/app/60024460345#/accountant/journals/1510403000000025372?filter\_by=Status.All%2CJournalDate.All&per\_page=25&sort\_column=jou...

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RESEND VERIFICATION EMAIL

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Search (/)

2

Home

Items

Banking

Sales

Purchases

Time Tracking

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

13/10/2023

2

₹1,00,000.00

PUBLISHED

13/10/2023

3

₹5,000.00

PUBLISHED

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#2

Date: 13/10/2023

Amount: ₹1,00,000.00

Reference Number: 002

Notes

rent paid for the month of april-2023

Account	Contact	Debits	Credits
Rent Expense		1,00,000.00	
rent paid for the month of april-2023			
Rent Expense			1,00,000.00
rent paid 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

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13:11

13-10-2023

Healthhub medical clinic  
Balance Sheet

Basic Account  
As of 10/10/2023

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ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI BANK-001	6,000.00
Total for Bank	6,000.00
Accounts Receivable	1,30,000.00
<strong>Other current assets</strong>	
Prepaid Expenses	2,36,000.00
Total for Other current assets	2,36,000.00
Total for Current Assets	3,67,000.00
Total for Assets	3,67,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
GGT Payable	0.00
Output CGST	27,000.00
Output SGST	27,000.00
Total for GGT Payable	54,000.00
Total for Current Liabilities	54,000.00
Total for Liabilities	54,000.00
<strong>Equities</strong>	
Owner's Equity	18,000.00
Current Year Earnings	2,85,000.00
Total for Equities	2,13,000.00
Total for Liabilities & Equities	3,67,000.00

\*Numbers in red indicate your total income

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## Healthhub medical clinic

### Profit and Loss

**Basis: Accrual**

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

Account	Account Code	Total
<b>Operating Income</b>		
Sales		6,00,000.00
<b>Total for Operating Income</b>		<b>6,00,000.00</b>
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		5,00,000.00
<b>Total for Cost of Goods Sold</b>		<b>5,00,000.00</b>
<b>Gross Profit</b>		<b>1,00,000.00</b>
<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>		<b>2,05,000.00</b>
<b>Operating Profit</b>		<b>-1,05,000.00</b>
<b>Non Operating Income</b>		
<b>Total for Non Operating Income</b>		<b>0.00</b>
<b>Non Operating Expense</b>		
other exp		-5,000.00
<b>Total for Non Operating Expense</b>		<b>-5,000.00</b>
<b>Net Profit/Loss</b>		<b>-1,00,000.00</b>

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