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

Active Items

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE	
<input type="checkbox"/>	X-RAY FILMS SHEET		0		pcs	₹500.00	
<input type="checkbox"/>	MEDICAL SUPPLIES		0		box	₹2,000.00	
<input type="checkbox"/>	PHARMACEUTICALS		0		box	₹1,000.00	
<input type="checkbox"/>	PREVENTIVE HEALTH CHECKUP		₹5,000.00			0	
<input type="checkbox"/>	X-RAY SCANNING		₹1,000.00			0	
<input type="checkbox"/>	General medical consultation		₹500.00			0	

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Home Items Banking Sales Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills

Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	GST TR
<input type="checkbox"/>	SPECTRUM RADIOGRAPHY SUPPLIES	SPECTRUM RADIOGRAPHY SUPPLIES			Tamil Nadu	₹1,00,000.00	₹1,00,000.00	Unreg. Busine
<input type="checkbox"/>	MEDLINE INDUSTRIES	MEDLINE INDUSTRIES			Tamil Nadu	₹2,36,000.00	₹4,72,000.00	Registr - Regu
<input type="checkbox"/>	Mega Pharmaceutical Pvt Ltd	Mega Pharmaceutical Pvt Ltd			Tamil Nadu	₹2,36,000.00	₹0.00	Registr - Regu

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All Expenses

<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses	002		Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00

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All Purchase Orders

<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
<input type="checkbox"/>	05/04/2023	PO-00001		Mega Pharmaceutical Pvt Ltd	CLOSED	BILLED	₹2,36,000.00	

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All Bills

DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
15/04/2023	3		MEDLINE INDUSTRIES	OPEN	15/12/2023	₹2,36,000.00	₹2,36,000.00
10/04/2023	2		SPECTRUM RADIOGRAPHY SUPPLIES	OPEN	12/12/2023	₹1,00,000.00	₹1,00,000.00
05/04/2023	01	PO-00001	Mega Pharmaceutical Pvt Ltd	OPEN	05/12/2023	₹2,36,000.00	₹2,36,000.00

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Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills Vendor Credits Time Tracking e-Way Bills GST Filing

All Payments

DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS
25/04/2023	3		MEDLINE INDUSTRIES		Bank Transfer	
25/04/2023	4	paid medline l...	MEDLINE INDUSTRIES		Bank Transfer	
25/04/2023	5		SPECTRUM RADIOGRAPHY SUPPLIES		Bank Transfer	

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Active Customers

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	GST TP
<input type="checkbox"/>	RADIOLOGY RETAILERS	RADIOLOGY RETAILERS			Tamil Nadu	₹1,18,000.00	₹7,08,000.00	Unreg Business
<input type="checkbox"/>	GE HEALTHCARE PVT LTD	GE HEALTHCARE PVT LTD			Tamil Nadu	₹5,90,000.00	₹0.00	Registr - Regu

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All Sales Orders

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	10/04/2023	SO-00001		RADIOLOGY RETAILERS	CONFIRMED		

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All Invoices

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	<input type="checkbox"/>
<input type="checkbox"/>	04/04/2023	INV-000002		RADIOLOGY RETAILERS	DUE IN 38 DAYS	04/12/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	20/04/2023	INV-000001		GE HEALTHCARE PVT LTD	DUE IN 54 DAYS	20/12/2023	₹5,90,000.00	₹5,90,000.00	

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All Received Payments

<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	20/04/2023	2		RADIOLOGY RETAILERS		Bank Transfer	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	15/04/2023	1		RADIOLOGY RETAILERS		Bank Transfer	₹1,18,000.00	₹1,18,000.00	

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