



Search in Customers Trial expire... Subscribe + Health Hub Medical ...

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

Hello, aviveka111
Health Hub Medical Clinic

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Dashboard Getting Started Recent Updates Announcements

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Total Receivables Total Unpaid Invoices ₹7,08,000.00
CURRENT ₹0.00 **OVERDUE** ₹7,08,000.00 ▾

Total Payables Total Unpaid Bills ₹5,72,000.00
CURRENT ₹0.00 **OVERDUE** ₹5,72,000.00 ▾

Cash Flow Cash as on 01/04/2023 ₹0.00

Incoming ₹9,26,000.00 +
Outgoing ₹6,77,000.00 -
Cash as on 31/03/2024 ₹2,49,000.00 =

Income and Expense

Total Income ₹6,00,000... **Total Expenses** ₹7,77,000....
* Income and expense values displayed are exclusive of taxes.

Top Expenses

Projects ₹0.00 UNBILLED EXPENSES
Add Project(s) to this watchlist

Bank and Credit Cards TMB Bank ₹2,44,000.00



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	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Preventive Health Checkup	Medical care	₹5,000.00	999312	per person
<input type="checkbox"/>	XC-Rays Scanning	Medical care	₹1,000.00	999312	per scan
<input type="checkbox"/>	General Medical Consultation	Medical care	₹500.00	999312	per consultation
<input type="checkbox"/>	X-Ray films		0	999312	per sheet
<input type="checkbox"/>	Medical Supplies		0	999312	box
<input type="checkbox"/>	Pharmaceuticals		0	999312	box





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Preventive Health Checkup



More ▾



Banking

Sales

Item Type Sales Items (Service)

Purchases

SAC 999312

Unit per person

Time Tracking

Created Source User

e-Way Bills

Tax Preference Taxable

GST Filing

Intra State Tax GST18 (18 %)

Rate

Accountant

Inter State Tax IGST18 (18 %)

Rate

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Sales Information

Payroll

Selling Price ₹5,000.00

Sales Account Sales

Description Medical care

Sales Information

Selling Price ₹5,000.00

Sales Account Sales

Description Medical care





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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



Auto-upload bank statements from email

- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
- Add Statements to Bank

Set up Now ▶

All Accounts ▾

Last 30 days ▾

 Cash In Hand
₹10,000.00 Bank Balance
₹2,39,000.00

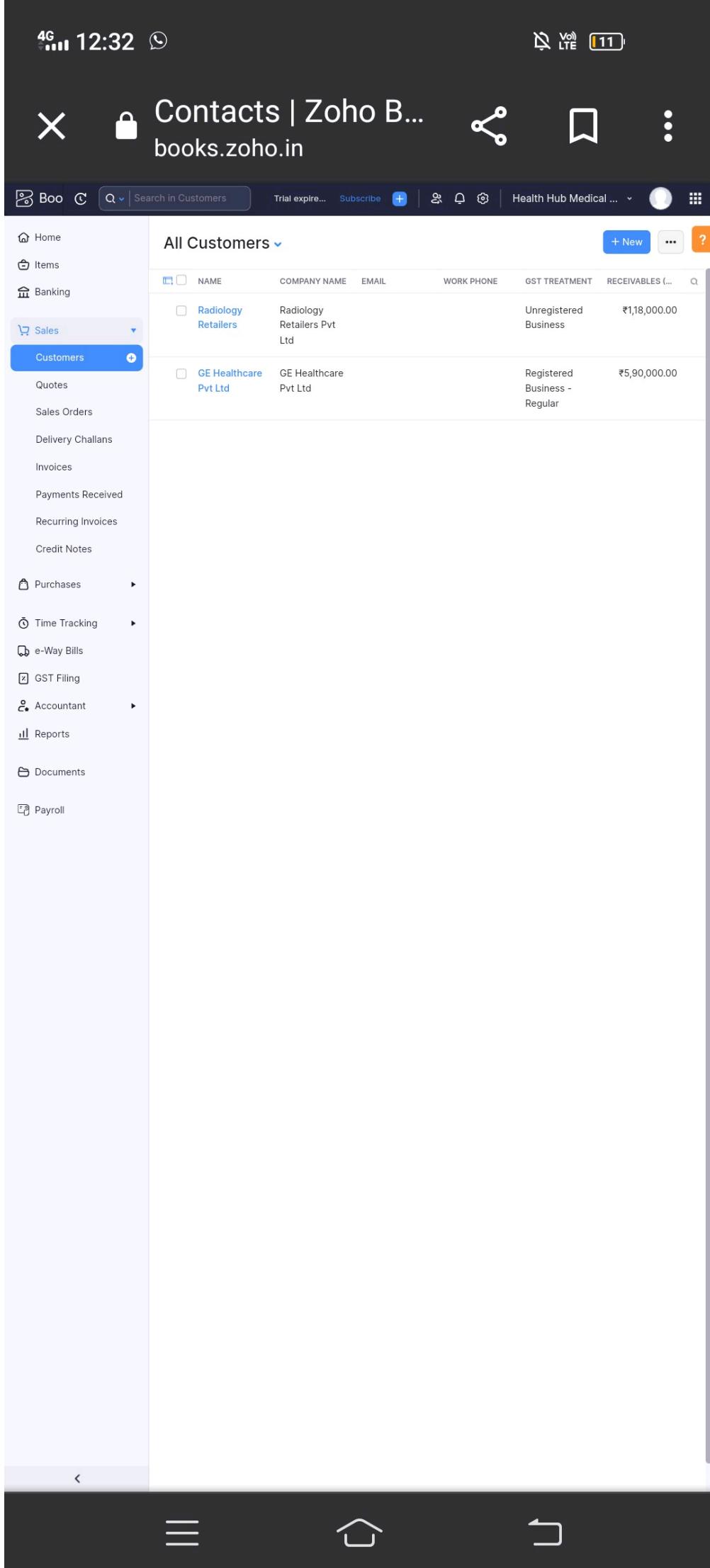
▲ Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	Q
Petty Cash			₹0.00	₹10,000.00	▼
TMB Bank xxxx0001			₹0.00	₹2,39,000.00	▼
Undeposited Funds			₹0.00	₹0.00	▼







Boo **C** **Q** **v** Search in Customers Trial expire... Subscribe + **g** **h** **o** **Health Hub Medical ...** **...**

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Purchases **Time Tracking** **e-Way Bills** **GST Filing** **Accountant** **Reports** **Documents** **Payroll**

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

Radiology Retailers

Overview **Comments** **Transactions** **Mails** **Statement**

Radiology Retailers Pvt Ltd

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,18,000.00	₹2,36,000.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency. [Last 6 Months](#) | [Accrual](#)

Total Income (Last 6 Months) - ₹1,00,000.00

Payments Received deleted
Invoice payment of amount ₹1,18,000.00 deleted by aviveka111

Payments Received added
Payment of amount ₹1,18,000.00 received and applied for INV-000007 by aviveka111

Invoice updated
Invoice INV-000007 marked as sent by aviveka111 - [View Details](#)

Sales Order updated
Sales Order SO-00005 updated by aviveka111 - [View Details](#)

Invoice updated
Invoice INV-000007 updated by aviveka111 - [View Details](#)

Invoice updated
Invoice INV-000007 updated by aviveka111 - [View Details](#)

Invoice added
Invoice INV-000007 of amount ₹1,18,000.00 created by aviveka111 - [View Details](#)



Search in Sales Order

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Customers

Quotes



Delivery Challans

Invoices

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Credit Notes



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 ▼

+ New



	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
	10/04/2023	SO-00005		Radiology Retailers	CLOSED

SO-00005 | Sales ...
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Search in Sales Order

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SO-00005

Attachments | Comments & History | X

Edit

Email

PDF/Print



Invoices 1

Invoice Status : INVOICED

Show PDF View 

SALES ORDER

Sales Order# SO-00005

Health Hub Medical Clinic
No.245, Ranganathan Street, Chennai, Tamil Nadu
Chennai Maharashtra
India
GSTIN 27AALFH3112K1ZE
9025118557
aviveka111@gmail.com

Bill To

Radiology Retailers

Order Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	XC-Rays Scanning Medical care	999312	100.00	1,000.00	1,00,000.00 per scan
					Sub Total 1,00,000.00
					IGST18 (18%) 18,000.00
					Total ₹1,18,000.00

Authorized Signature _____

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



Search in Invoices (/)

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	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	04/08/202 3	INV- 000007	SO-00001	Radiology Retailers	OVERDUE BY 56 DAYS	04/08/202 3	₹1,18,000.0 0	₹1,18,000.0 0	
<input type="checkbox"/>	20/04/202 3	INV- 000006		GE Healthcare Pvt Ltd	OVERDUE BY 162 DAYS	20/04/202 3	₹5,90,000. 00	₹5,90,000. 00	





INV-000007 | Invo...
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Search in Invoices (/)

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INV-000007

Attachments | Comments & History | X



Edit



Send



Share



Reminders



PDF/Print



Record Payment

Credits Available: ₹2,36,000.00 [Apply Now](#)**Record payment for the invoice**

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

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

Associated sales orders 1

Overdue

Health Hub Medical Clinic		TAX INVOICE									
		No. 245, Ranganathan Street, Chennai, Tamil Nadu Chennai Maharashtra India GSTIN 27AALFH3112K1ZE 9025118557 aviveka111@gmail.com									
#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amount					
1	XC-Rays Scanning Medical care	999312	100.00 per scan	1,000.00	18% 18.00 0.00 0	1,00,000.00					
Total In Words <i>Indian Rupee One Lakh Eighteen Thousand Only</i>		Sub Total 1,00,000.00 IGST18 (18%) 18,000.00 Total ₹1,18,000.00 Balance Due ₹1,18,000.00									
Thanks for your business.											
Authorized Signature											

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

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





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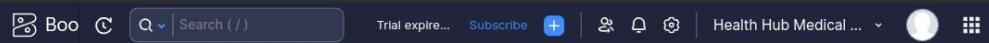
All Received Paym...

+ New



	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	20/04/202 3	2		GE Healthcare Pvt Ltd		Bank Transfer	₹5,90,000. 00	₹5,90,000. 00	
<input type="checkbox"/>	15/04/202 3	3		Radiology Retailers		Bank Transfer	₹1,18,000.0 0	₹1,18,000.0 0	
<input type="checkbox"/>	10/04/202 3	1		Radiology Retailers		Bank Transfer	₹1,18,000.0 0	₹1,18,000.0 0	





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Edit Send PDF/Print :



Health Hub Medical Clinic

No.245, Ranganathan Street, Chennai, Tamil Nadu
Chennai Maharashtra
India
GSTIN 27AALFH3112K1ZE
9025118557
aviveka111@gmail.com

PAYMENT RECEIPT

Amount Received
₹5,90,000.00

Payment Date 20/04/2023

Reference Number

Payment Mode Bank Transfer

Amount Received In Words Indian Rupee Five Lakh Ninety Thousand Only

Bill To

Authorized Signature

GE Healthcare Pvt Ltd

Over payment

₹5,90,000.00

Template : 'Elite Template' Change

More Information

Deposit To : TMB Bank

Journal

Journal entries will not be available for Receipts in the false state.





Search in Vendors (/)

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Active Vendors ▾

+ New



	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...)	UNUSED CRE...
<input type="checkbox"/>	Spectrum Radiography Pvt Ltd	Spectrum Radiography Pvt Ltd			Tamil Nadu	₹1,00,000.00	₹1,00,000.00
<input type="checkbox"/>	Medline Industries	Medline Industries Pvt Ltd			Tamil Nadu	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	Mega Pharmaceuticals Pvt Ltd	Mega Pharmaceuticals Pvt Ltd			Tamil Nadu	₹2,36,000.00	₹2,36,000.00





Boo **C** **Q** Search in Vendors (/) Trial expire... Subscribe + **g** **h** **Health Hub Medical ...** **...**

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Spectrum Radiography Pvt Ltd **Edit** **0** **New Transaction** **More**

Overview Comments Transactions Mails Statement

Spectrum Radiography Pvt Ltd You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Spectrum Radiography [Edit](#) [Invite to Portal](#) [Delete](#)

ADDRESS

Billing Address No Billing Address - [Add new address](#)

Shipping Address No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency INR
Payment Terms Due on Receipt
GST Treatment Unregistered Business
Source Of Supply Tamil Nadu
Portal Status • **Disabled**
Portal Language English

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

29/09/2023 11:13 AM Payments Made deleted
Bill payment of amount ₹1,00,000.00 deleted by aviveka111

27/09/2023 11:26 AM Payments Made added
Payment of amount ₹1,00,000.00 made and applied for 02 by aviveka111

27/09/2023 10:42 AM Bill updated
Bill 02 updated by aviveka111 - [View Details](#)

27/09/2023 10:42 AM Contact updated
Contact updated. GST Treatment changed to 'Unregistered Business' from 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z' has been removed. by aviveka111

27/09/2023 10:41 AM Bill updated
Bill 02 updated by aviveka111 - [View Details](#)

27/09/2023 10:40 AM Bill updated
Bill 02 updated by aviveka111 - [View Details](#)

27/09/2023 10:39 AM Contact updated
Contact updated. GST Treatment changed to 'Registered Business - Regular' from 'Unregistered Business'



Search in Expenses (

Trial expire...

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All Expenses ▾



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	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	30/04/202 3	Rent Expense		TMB Bank			NON-BILLABLE	₹1,00,000. 00	
<input type="checkbox"/>	30/04/202 3	Other Expenses	002	TMB Bank			NON-BILLABLE	₹5,000.00	





Rent Expense | Ex... books.zoho.in



Search in Expenses (

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Expense Details

[Expense History](#)[Edit](#)[Make Recurring](#)[Print](#)

Expense Amount

₹1,00,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

TMB Bank

GST Treatment

Out Of Scope



Drag or Drop your Receipts

Maximum file size allowed is 7MB

[Upload your Files](#)

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Rent Expense	1,00,000.00	0.00
TMB Bank	0.00	1,00,000.00
	1,00,000.00	1,00,000.00





Search in Purchase O...

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	DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	19/09/2022	PO-00001	3	Mega Pharmace uticals Pvt Ltd	ISSUED		₹2,36,000. 00		





Purchase Orders |...

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Search in Purchase O...

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PO-00001

Attachments Comments & History



Edit

Send Mail

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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

Health Hub Medical Clinic
No.245, Ranganathan Street, Chennai, Tamil Nadu
Chennai Maharashtra
India
GSTIN 27AALFH3112K1ZE
9025118557
aviveka111@gmail.com

Vendor Address

Mega Pharmaceuticals Pvt Ltd
GSTIN 33AAAAA0000A15Z

Deliver To

aviveka111
No.245, Ranganathan Street,
Chennai, Tamil Nadu
Chennai Maharashtra
India
GSTIN 27AALFH3112K1ZE
9025118557
aviveka111@gmail.com

Date : 19/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Pharmaceuticals Raw materials	9999312 box	200.00	1,000.00	2,00,000.00
					Sub Total 2,00,000.00
					CGST9 (9%) 18,000.00
					SGST9 (9%) 18,000.00
					Total ₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' Change





Search in Bills (/)

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	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DU DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/202 3	01		Mega Pharmace uticals Pvt Ltd	OVERDUE BY 177 DAYS	05/04/202 3	₹2,36,000. 00	₹2,36,000. 00
<input type="checkbox"/>	15/04/202 3	03		Medline Industries	OVERDUE BY 56 DAYS	04/08/202 3	₹2,36,000. 00	₹2,36,000. 00
<input type="checkbox"/>	10/05/202 3	02		Spectrum Radiograp hy Pvt Ltd	OVERDUE BY 142 DAYS	10/05/202 3	₹1,00,000. 00	₹1,00,000. 00

Payments Made

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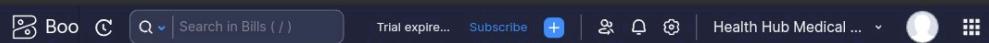
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Attachments | Comments & History | X

Edit PDF Record Payment : More

Credits Available: ₹2,36,000.00 [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](#) **BILL**

Bill # 01

Balance Due

₹2,36,000.00

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

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Pharmaceuticals Raw materials	999312	200.00	1,000.00	2,00,000.00

Sub Total 2,00,000.00

CGST9 (9%) 18,000.00

SGST9 (9%) 18,000.00

Total ₹2,36,000.00

Balance Due ₹2,36,000.00

Authorized Signature _____

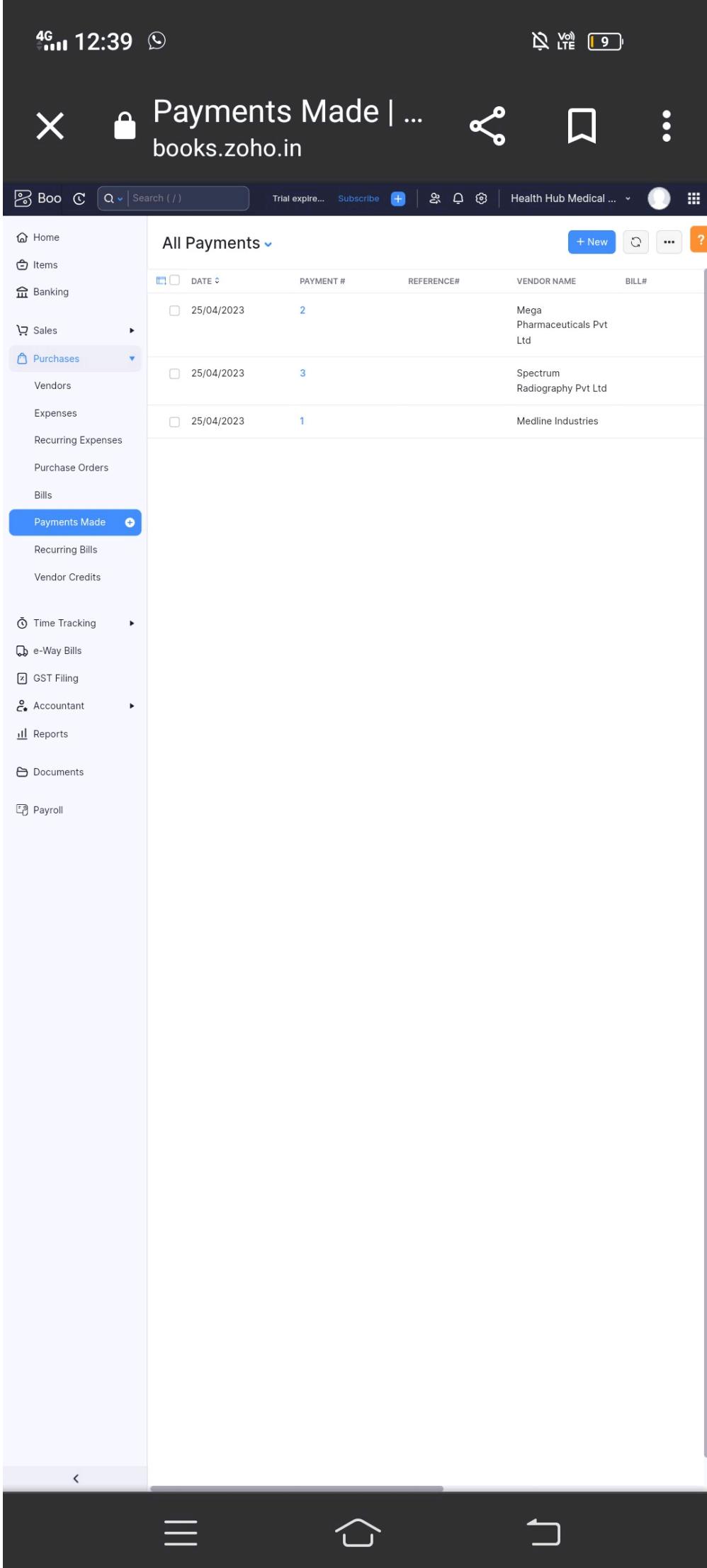
Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,36,000.00
Tax Paid Expense	36,000.00	0.00
	2,36,000.00	2,36,000.00







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Health Hub Medical Clinic

No.245, Ranganathan Street, Chennai, Tamil Nadu
Chennai Maharashtra
India
GSTIN 27AALFH3112K1ZE
9025118557
aviveka111@gmail.com

PAYMENTS MADE

Amount Paid
₹2,36,000.00

Payment#	2
Payment Date	25/04/2023
Reference Number	
Paid To	Mega Pharmaceuticals Pvt Ltd
Place Of Supply	Maharashtra (27)
Payment Mode	Bank Transfer
Paid Through	TMB Bank
Amount Paid In Words	Indian Rupee Two Lakh Thirty-Six Thousand Only

Paid To

Mega Pharmaceuticals Pvt Ltd
GSTIN 33AAAAA0000A15Z

Over payment: ₹2,36,000.00

Journal

Journal entries will not be available for Receipts in the false state.





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JOURNAL

#1

Date: 30/04/2023

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
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





Custom

Customize Report

Schedule Report



Export As



Health Hub Medical Clinic

Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	5,00,000.00
Total for Operating Income	5,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	4,00,000.00
Total for Cost of Goods Sold	4,00,000.00
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
Tax Paid Expense	72,000.00
Total for Operating Expense	2,77,000.00
Operating Profit	-1,77,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,77,000.00

**Amount is displayed in your base currency INR

Balance Sheet | R...
books.zoho.inHealth Hub Medical Clinic
Balance Sheet

Basis: Accrual

As of 05/08/2023

[+ Add Temporary Note](#)[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
---------	-------

Assets**Current Assets**

Cash	
Petty Cash	10,000.00
Total for Cash	10,000.00
Bank	
TMB Bank	2,39,000.00
Total for Bank	2,39,000.00
Accounts Receivable	7,08,000.00

Other current assets

Prepaid Expenses	5,72,000.00
Total for Other current assets	5,72,000.00
Total for Current Assets	15,29,000.00
Total for Assets	15,29,000.00

Liabilities & Equities**Liabilities**

Current Liabilities	
Accounts Payable	5,72,000.00
SALARY PAYABLE	1,00,000.00
Unearned Revenue	8,26,000.00
GST Payable	0.00
Output IGST	1,08,000.00
Total for GST Payable	1,08,000.00
Total for Current Liabilities	16,06,000.00
Total for Liabilities	16,06,000.00

Equities

Capital Stock	1,00,000.00
Current Year Earnings	-1,77,000.00
Total for Equities	-77,000.00
Total for Liabilities & Equities	15,29,000.00

**Amount is displayed in your base currency INR

