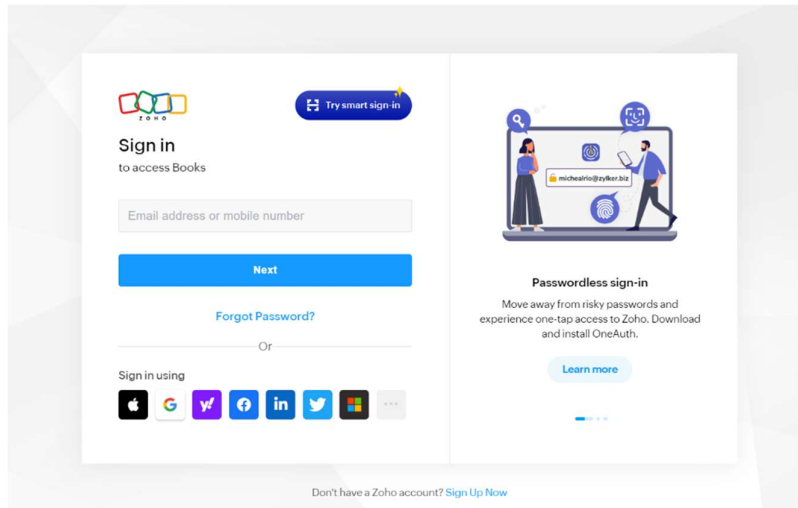
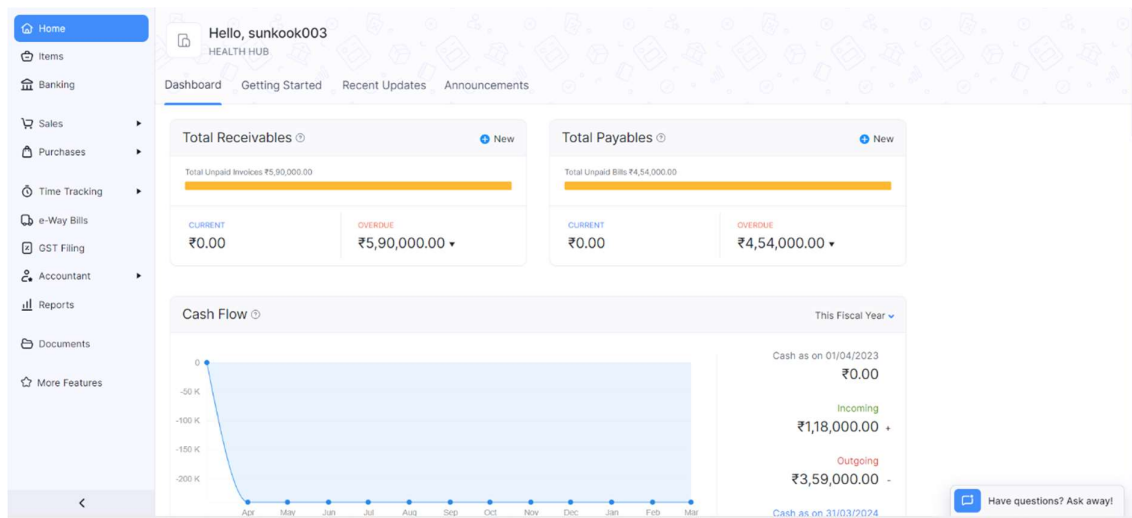


SCREEN SHOT FOR HEALTH HUB COMPANY CREATION

SIGN-IN



ORGANIZATION



ITEM CREATION

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New Item

Type ?

☒ Goods
 ☐ Service

Name*

Unit ?

HSN Code

Tax Preference*

☒ Sales Information
 ☒ Purchase Information

Selling Price*

INR

Account*

Sales

Description

Cost Price*

INR

Account*

Cost of Goods Sold

Description

Default Tax Rates ?

Preferred Vendor

Save

Cancel

ITEMS

Home	Active Items ▼					+ New	...	?
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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	X-rays films		₹500.00	999312		
<input type="checkbox"/>	Medical supplies		₹2,000.00	999312		
<input type="checkbox"/>	Pharmaceuticals		₹1,000.00	999312		
<input type="checkbox"/>	Preventive Health checkup		₹5,000.00	999312		
<input type="checkbox"/>	X-rays Scanning		₹1,000.00	999312		
<input type="checkbox"/>	General Medical Consultation		₹500.00	999312		

VENDOR CREATION

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New Vendor

Primary Contact ⓘ

Salutation ⌵

First Name

Last Name

Company Name

Vendor Display Name* ⓘ

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment* ⓘ

Select a GST treatment ⌵

PAN ⓘ

Source Of Supply* ⓘ

Currency

INR- Indian Rupee ⌵

Save

Cancel

VENDORS

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Active Vendors ⌵

+ New

⋮

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	ⓘ
<input type="checkbox"/>	Spectrum Radiography Supplies	Spectrum Radiography Supplies			Tamil Nadu	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	Medical Industries pvt ltd	Medical Industries pvt ltd			Tamil Nadu	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	mega pharmaceuticals pvt ltd	mega pharmaceuticals pvt ltd			Tamil Nadu	₹2,36,000.00	₹0.00	

PURCHASE ORDER CONVERTED INTO BILL

Home	All Purchase Orders							+ New	...
Items	<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY D...
Banking	<input type="checkbox"/>	12/09/2023	PO-00001		mega pharmaceuticals pvt ltd	DRAFT		₹2,36,000.00	
Sales									
Purchases									
Vendors									
Expenses									
Purchase Orders									
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Active Customers

NAME

COMPANY NAME

EMAIL

WORK PHONE

PLACE OF SUPPLY

RECEIVABLES (BCY)

UNUSED CREDITS (BCY)

Radiology Retailers

Radiologists pvt ltd

Tamil Nadu

₹0.00

₹1,18,000.00

GE Healthcare

GE Healthcare pvt Ltd

Tamil Nadu

₹5,90,000.00

₹0.00

INVOICE

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All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	12/09/2023	INV-000002		GE Healthcare	OVERDUE BY 31 DAYS	16/09/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	10/04/2023	INV-000001		Radiology Retailers	DRAFT	10/04/2023	₹1,18,000.00	₹1,18,000.00

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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

0

-50 K

-100 K

-150 K

-200 K

19 Sep

21 Sep

23 Sep

25 Sep

27 Sep

29 Sep

01 Oct

03 Oct

05 Oct

07 Oct

09 Oct

11 Oct

13 Oct

15 Oct

17 Oct

Cash in Hand

Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
ICICI Bank-001 xxxx0001		₹0.00	₹-2,41,000.00
Petty Cash		₹0.00	₹0.00
Undeposited Funds		₹0.00	₹0.00

LEDGER-SALARY PAYABLE CREATIONS

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Active Accounts

+ New Account

Find Accountants

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE ?	DOCUMENTS	PARENT ACCOUNT NAME	
Reverse Charge Tax Input but not due		Other Current Asset			
Employee Advance		Other Current Asset			
Input Tax Credits		Other Current Asset			
Input IGST		Other Current Asset		Input Tax Credits	
Input CGST		Other Current Asset		Input Tax Credits	
Input SGST		Other Current Asset		Input Tax Credits	
Prepaid Expenses		Other Current Asset			
TDS Receivable		Other Current Asset			
Advance Tax		Other Current Asset			
Undeposited Funds		Cash			
Petty Cash		Cash			
ICICI Bank-001		Bank			

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Manual Journals

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Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals | Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
30/04/2023	1		PUBLISHED		₹1,00,000.00	suncook003

JOURNAL

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New Journal

Choose Template

Date*

17/10/2023

Journal#*

3

Reference#

Notes*

Max. 500 characters

Journal Type

☐ Cash based journal

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
Select an account	Description	Select Contact		
Select an account	Description	Select Contact		

Add another line

OK

Cancel

Save and Publish

Save as Draft

Cancel

Make Recurring

EXPENSE CREATION

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Record Expense

Record Mileage

Date*

17/10/2023

Expense Account*

Select an account

Amount*

INR

Itemize

Paid Through*

Select an account

Expense Type*

☐ Goods ☒ Services

SAC

Vendor

GST Treatment*

Source Of Supply*

Destination Of Supply*

[TN] - Tamil Nadu

Source Photos

☐ This transaction is applicable for source photos

Save (at+n)

Save and New (at+n)

Cancel

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

EXPENSES

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All Expenses

+ New

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

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Profit and Loss

Profit and Loss (Schedule III)

Horizontal Profit and Loss

Cash Flow Statement

Balance Sheet

Horizontal Balance Sheet

Balance Sheet (Schedule III)

Business Performance Ratios

Movement of Equity

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Payments Received

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Sales by Customer

Sales by Item

Sales by Sales Person

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AR Aging Summary

AR Aging Details

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Delivery Challan Details

Quote Details

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Receivable Summary

Receivable Details

Recurring Invoices

Recurring Invoice Details

Payables

Vendor Balances

PROFIT AND LOSS

BALANCE SHEET

	This Year	Customize Report	Schedule Report			Export As

HEALTH HUB

Balance Sheet

Basis: Accrual
As of 31/03/2024

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
ICICI Bank-001	-2,41,000.00
Total for Bank	-2,41,000.00
Accounts Receivable	5,90,000.00
Other current assets	
Prepaid Expenses	1,18,000.00
Input Tax Credits	0.00