# PROJECT REPORT SUMMARY

HEALTHHUB MEDICAL CLINIC

### ABOUT:

▼ TEAM ID : 
□

COMPANY NAME : HealthHub Medical Clinic

Pvt LTD

□ DEPARTMENT : III-B.COM & B.COM(CA)

## **TEAM LEADER**

Name : D.Maharaja

Reg No : <sup>5921152010</sup>

NM ID : 6AE2B153F82F91BBB4A43D85DB642243

### **TEAM MEMBERS**

1. Name : S.Moulanakarhar

Reg No: 5921152011

NM ID : 3B60EBFAB097627AF0E4199686F87928

2. Name : B.Nishanth

Reg No: 5921152012

NM ID : BD1C12DBC5A0757917644BF2DB55DA32

3. Name : S.Prakashraj

Reg No: 5921152013

NM ID : F677FB0732864CFB7124CD86EEBE46A

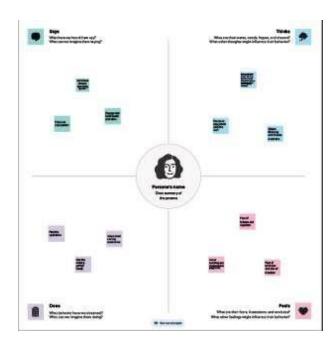
### INTRODUCTION

#### **OVERVIEW**

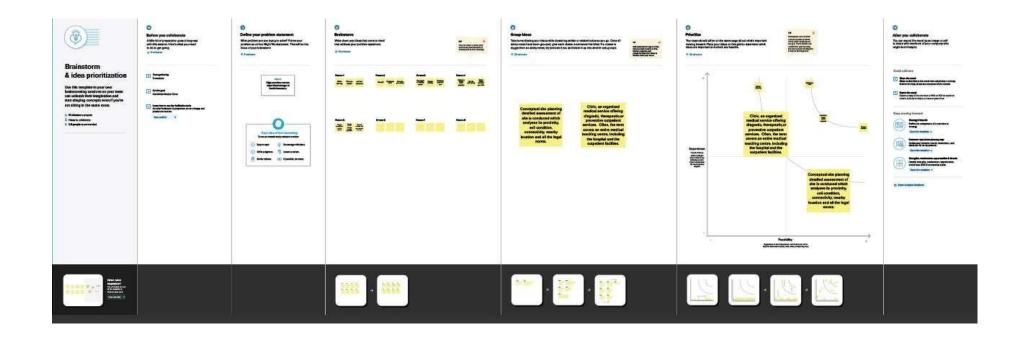
Healthhub medical clinic Pvt Ltd Project is to

serve to people. As a multi-speciality clinic, we offer the best medical expertise in specialised treatments, from ophthalmology to endocrinology. What makes HealthHub Clinics different is the right combination of advanced diagnostics, proven medical expertise and specialised services that work together for your well-being.

# 01.Empathy Map



## 02. Brainstorming Map



## 03. Profit and Loss Account

#### healthhub medical clinic

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

Account	Tota
Operating Income	
Sales	6,00,000.00
Total for Operating Income	6,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
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
Total for Operating Expense	2,05,000.00
Operating Profit	-1,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,05,000.00

## 04.Balance Sheet

#### Balance Sheet Basis: Arcrual As of 31/03/2024

Account	Total
Assets	
Current Assets	
Cesh	
Petty Cash	-5,77,000.00
Total for Cash	+5,77,000.00
Bank	
(CIC) Bank-901	6,80,000.00
Total for Bank	6,80,000.00
Other current assets	
Input Tax Credits	0.00
Input COST	45,000,00
Input SGST	45,000.00
Total for input Tax Credits	90,000,00
Total for Other current assets	90,000,00
Total for Current Assets	1,93,000.00
Fixed Assets	
Pettycash	10,000.00
Total for Fixed Assets	10,000,00
Total for Assets	2,03,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Salary Payable	1,00,000,00
GST Payable	0.00
Output CGST	\$4,000.00
Output SGST	\$4,000.00
Total for GST Payable	1,08,000.00
Total for Current Liabilities	2,08,000.00
Total for Liabilities	2,08,000.00

# 05.GST Report

#### **GSTR-3B Summary**

From 01/04/2023 To 31/03/2024

#### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Neture of Supply	Tokobie Value	integrated Tax	Dentrel Tax	State/GT Tax	CESS Tax
4	2	3	*	5	6
(a) Outward toxable supplies (other than zero rated, nil rated and exempted)	#0.00	₹0.00	<b>*0.00</b>	<b>*0.00</b>	10.00
(b) Outward taxable supplies (garo rated)	F0.00	₹0.00			<b>₹0.08</b>
(c) Other outward supplies (Nil rated, exempted)	\$0.00				
(a) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	<b>#0.00</b>	60.00	<b>*0.0</b>
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.09	₹0.00	₹0.00	60.00	₹0.00

## Advantage

- MealthHub provides access to your personal hospital records, lab test results (for chronic diseases).
- Medical appointments and referral letters from public healthcare institutions (polyclinics and hospitals).

## Disadvantage

- N Lack of Preventive Care.
- Nack of Medical Research.
- Policymaking.

## Conclusion

Healthhub medical clinic is the reiteration of the principal findings stated in a few sentences and the most important implications of these findings. The strength, novelty, and importance of the study, along with future research suggestions.