PROJECT REPORT SUMMARY

HEALTHHUB MEDICAL CLINIC

ABOUT:

- **TEAM ID**
- **I** COMPANY NAME
- **N** COLLEGE NAME
- DEPARTMENT

- :NM2023TMID08056
- : HealthHub Medical Clinic
 - Pvt LTD
- :P.S.Y.ARTS& SCIENCE
- : III-B.COM & B.COM(CA)

TEAM LEADER

Name : D.Maharaja

Reg No : ⁵⁹²¹¹⁵²⁰¹⁰

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 01/10/2023 To 31/10/2023

Account	Account Code	Total
Operating Income		
Total for Operating Income	•	0.00
Cost of Goods Sold		
Total for Cost of Goods Sold		0.00
	Gross Profit	0.00
Operating Expense		
Other Expenses		5,000.00
Salaries and Employee Wages Total for Operating Expense		1,00,000.00
		1,05,000.00
Operating Profit		-1,05,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Ex	pense	0.00
No	t Profit/Loss	-1,05,000.00

**Amount is displayed in your base currency INR

04.Balance Sheet

HealthHub Medical Clinic

Balance Sheet

Basis: Accrual As of 31/10/2023

Account	Account Code	Tot
Assets		
Current Assets		
Cash		
Petty Cash		-2,36,000.0
Total for Cash		-2,36,000.0
Bank		
ICICI Bank-001		-1,23,000.0
Total for Bank		-1,23,000.0
Other current assets		
Input Tax Credits		0.0
Input CGST		27,000.0
Input SGST		27,000.0
Total for Input Tax Credits		54,000.0
Total for Other current assets		54,000.0
Total for Current Assets		-3,05,000.0
Other Assets		
Salary Payable		-1,00,000.0
Total for Other Assets		-1,00,000.0
Fixed Assets		
Office Rent		1,00,000.0
Total for Fixed Assets		1,00,000.0
Total for Assets		-3,05,000.0
iabilities & Equities		
Equities		
Current Year Earnings		-3,05,000.0
Total for Equities		-3,05,000.0
Total for Liabilities & Equities		-3,05,000.0

^{**}Amount is displayed in your base currency INR

05.GST Report

GSTR-3B Summary

From 01/10/2023 To 31/10/

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

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (NII rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	70.00	₹0.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub- section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under \$40\$—electron (\$5) of Section \$10\$ for \$10\$—in \$10\$ through electronic commerce operator with the project of \$10\$ of unrished by the registered person making supplies through electronic commerce operators.					

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
î	2	3	4
Supplies made to Unregistered Pe	rsons		
Supplies made to Composition Tax	cable Persons		
Supplies made to UIN holders			
	We are not tracking supplies m	ade to UIN holders	

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
A) ITC Available (whether in full or part)				
(1) Import of Goods	00.05			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	We do not support in Zoho Books			
(5) All other ITC	₹0.00	₹9.000.00	₹9,000,00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies	
1	2	3	
Composition Scheme, Exempted, NI Rated	₹0.00	₹5,000.00	
Non-GST supply	0.00	₹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.