PROJECT REPORT SUMMARY

HEALTHHUB MEDICAL CLINIC

ABOUT:

▶ TEAM ID : NM2023TMID17548

COMPANY NAME : HealthHub Medical Clinic

Pvt LTD

▶ COLLEGE NAME :ST.JUSTIN ARTS AND SCIENCE

COLLEGE FOR WOMEN'S.

CHOLAPURAM.

▶ DEPARTMENT : III-B.COM & B.COM(CA)

https://github.com/CynthiyaReena/Medical-HealthHub-Clinic-NM2023TMID17548-

TEAM LEADER

Name : J.Cynthiya Reena

Reg No :5021151001

NM ID : 9FB2C197EF469708EDB4A7BB1F620911

TEAM MEMBERS

1. Name : K. Vidhya sri Reg No : 5021152014

NM ID : 5B85CDD7FF87301AAD340417716A8255

2. Name : S. Lavanya

Reg No: 5021152008

NM ID : 40FD1B8D1F33E1580D345BBF48E6B3F6

3. Name: S. Sangavi

Reg No: 5021151005

NM ID : 7F655C267EBFE8C81D8431F33A13388D

4. Name : S. Swetha

Reg No : 5021151007

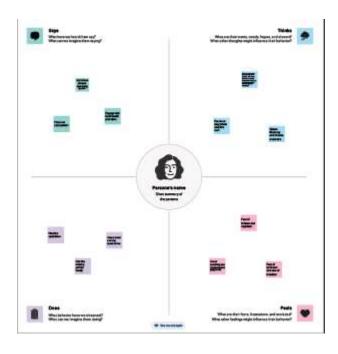
NM ID : 49CFB7388C1C47DB9F74C1A023C1CC55

INTRODUCTION

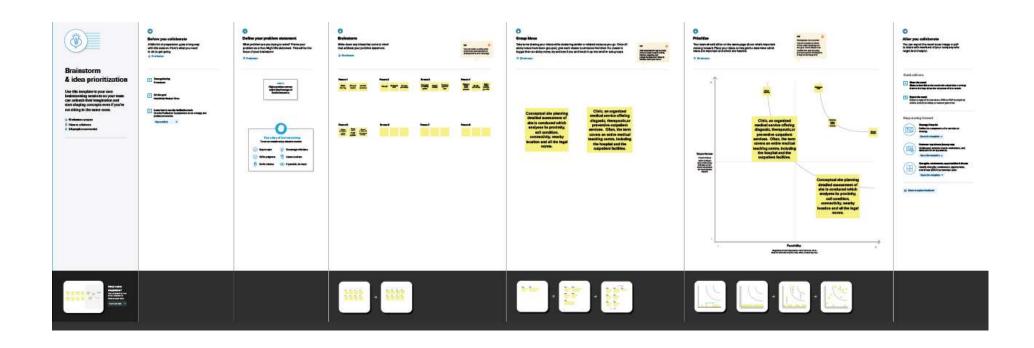
OVERVIEW

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	Total
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: Accrual 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	
ICICI Bank-001	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	54,000.00
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

Nebure of Supply	Takabir Value	integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	6
lat Outward taxable supplies (other than zero rated, nil rated and exempted)	#0.00	₹0.00	₹0.00	*0.00	10.00
(b) Outward taxable supplies (zaro rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) inward supplies (liable to reverse charge)	₹0.00	₹0.00	* 0.00	60.00	*0.0
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

Advantage

- HealthHub 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

- Lack of Preventive Care.
- Lack 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.