

## HEALTHHUB MEDICAL CLINIC

### OVERVIEW

Let Us Assume That Health Hub Medical Clinic Service

1.GENERAL MEDICAL RS.500 CONSULTATION

2. X RAY SCANNING RS.1000

3.PREVENTIVE HEALTH CHEXKUP RS.5000

OUTPUT GST 18%

### PURCHASE PRODUCT

1.PHARMACENTICALAS 10000 PER BOX

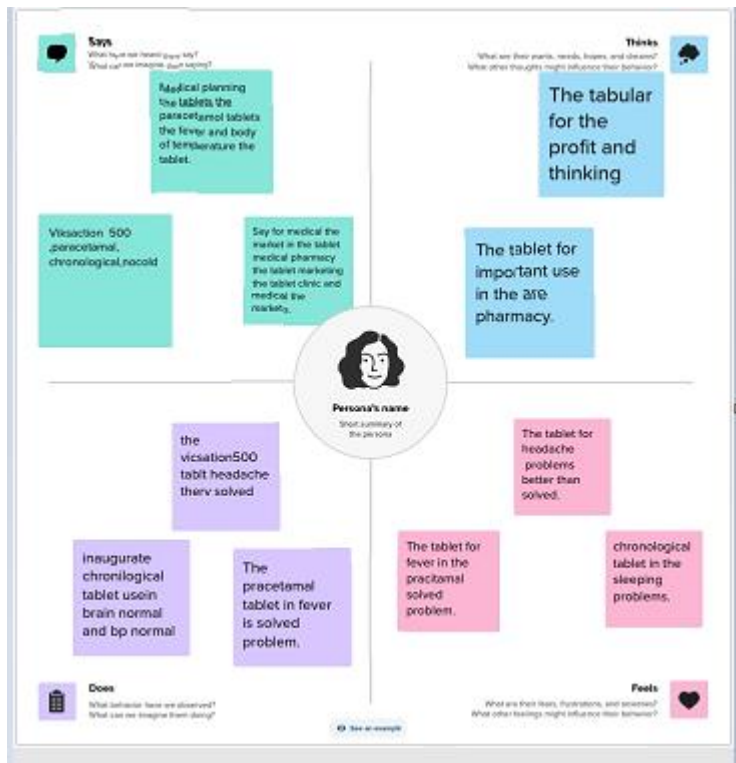
2. MEDICAL SUPPLIES 2000 PER BOX

3.X RAY FILMS RS.500 PER SHEET

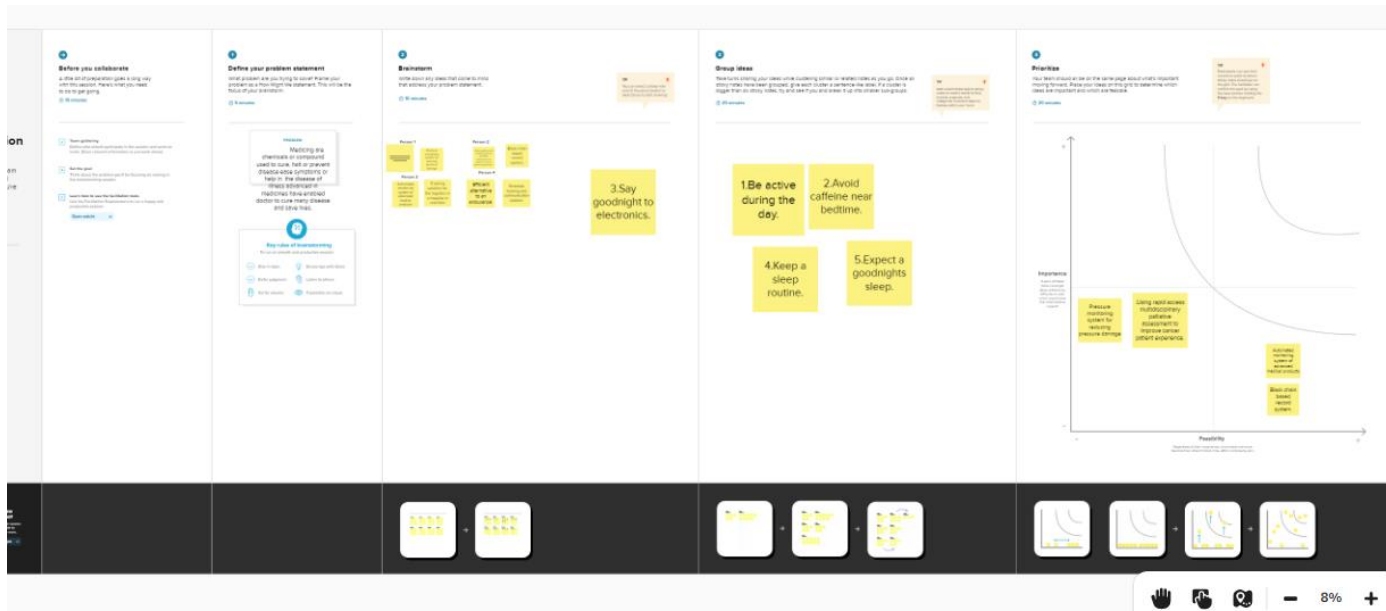
### PURPOSE

Health Hub Medical Clinic Create Item, Creation Vendor,Creation,Purchase Item,Sales Item To Get The Profit Or Loss And We Will Get Balance Sheet.

### Empaty map



## Brain storm



## Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

Account	Account Code	Total
<b>Operating Income</b>		
<b>Total for Operating Income</b>		<b>0.00</b>
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		22,50,000.00
<b>Total for Cost of Goods Sold</b>		<b>22,50,000.00</b>
<b>Gross Profit</b>		<b>-22,50,000.00</b>
<b>Operating Expense</b>		
<b>Total for Operating Expense</b>		<b>0.00</b>
<b>Operating Profit</b>		<b>-22,50,000.00</b>
<b>Non Operating Income</b>		
<b>Total for Non Operating Income</b>		<b>0.00</b>
<b>Non Operating Expense</b>		
<b>Total for Non Operating Expense</b>		<b>0.00</b>
<b>Net Profit/Loss</b>		<b>-22,50,000.00</b>

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

## Medical health care

### Balance Sheet

Basis: Accrual

As of 10/19/23

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		1,31,000.00
<b>Total for Cash</b>		<b>1,31,000.00</b>
<b>Bank</b>		
ICICI Bank -001		-2,18,000.00
<b>Total for Bank</b>		<b>-2,18,000.00</b>
<b>Other current assets</b>		
Input Tax Credits		0.00
Input CGST		45,000.00
Input SGST		45,000.00
<b>Total for Input Tax Credits</b>		<b>90,000.00</b>
<b>Total for Other current assets</b>		<b>90,000.00</b>
<b>Total for Current Assets</b>		<b>3,000.00</b>
<b>Total for Assets</b>		<b>3,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
GST Payable		0.00
Output CGST		54,000.00
Output SGST		54,000.00
<b>Total for GST Payable</b>		<b>1,08,000.00</b>
<b>Total for Current Liabilities</b>		<b>1,08,000.00</b>
<b>Other Liabilities</b>		
salary payable		-1,00,000.00
<b>Total for Other Liabilities</b>		<b>-1,00,000.00</b>
<b>Total for Liabilities</b>		<b>8,000.00</b>
<b>Equities</b>		