

## **Team-3**

### **Health Hub Medical Clinic**

#### **Team Members**

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#### **Overview:**

- Zoho books is an easy accounting platform which was

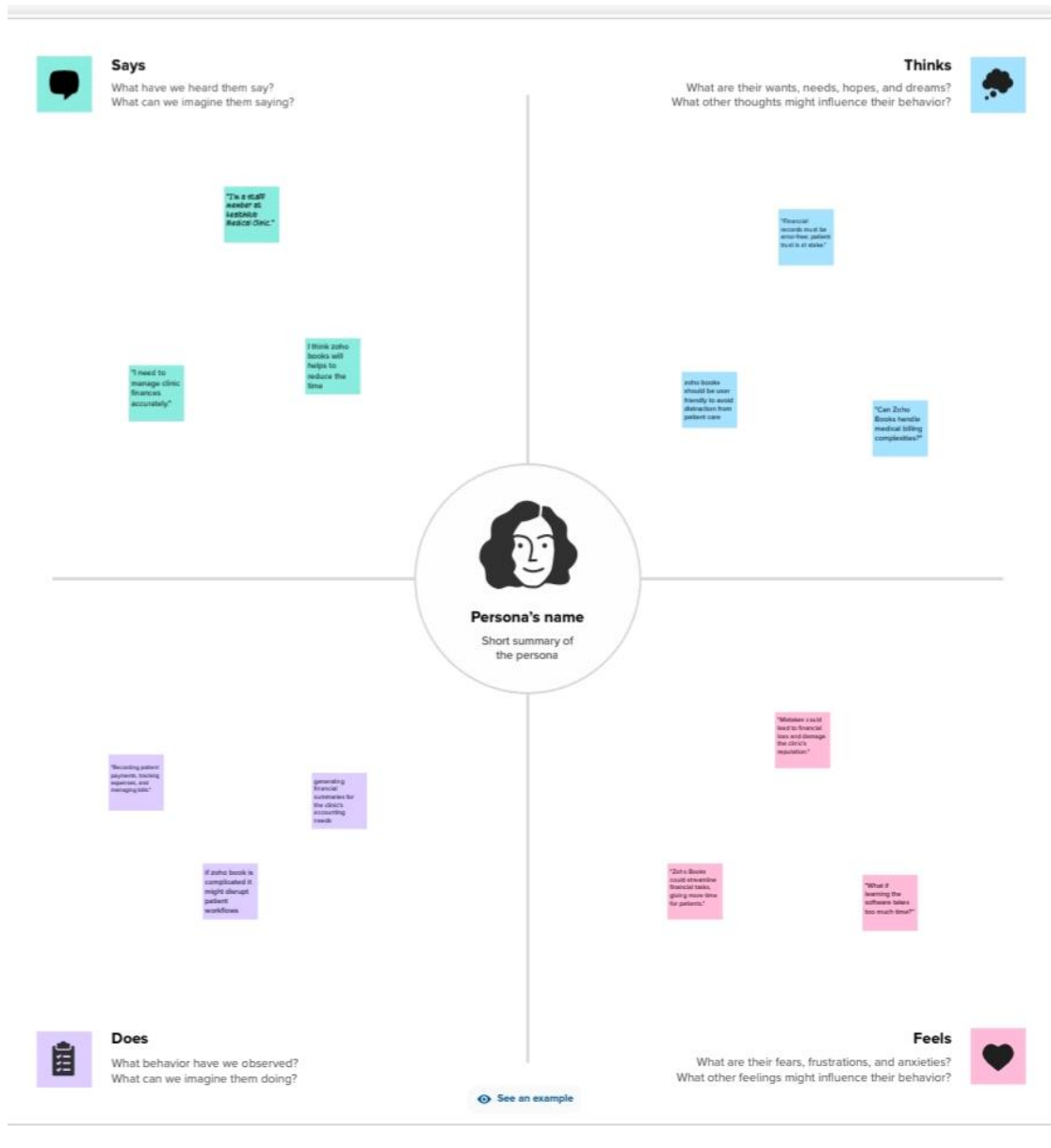
used to calculate the accounting statements.

- And also its is was very convinient and easy to use.
- It is a smart accounting platform and it shows billing statments which was received throm online modes.
- Zoho books has many features and it makes the work easy and comfortable.
- With the help of zoho books, vendors and bussiness can easily calculate thier financial statements.

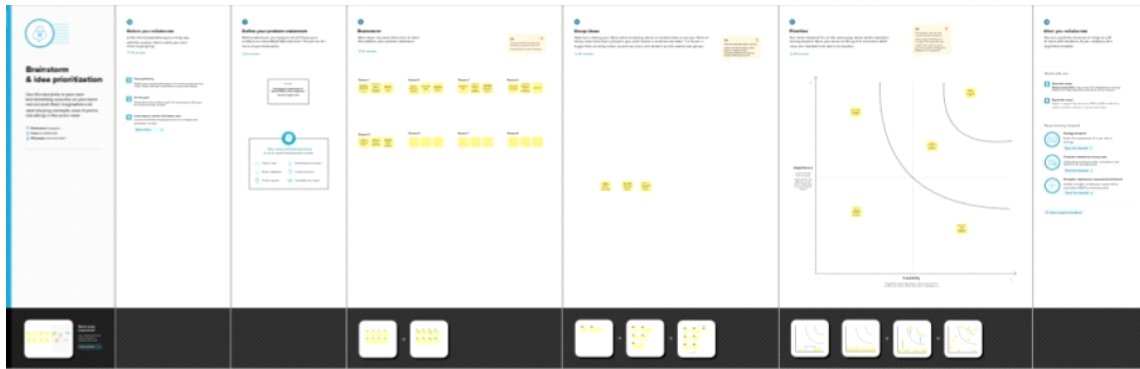
## **Purpose**

Healthhub medical clinic a,health care facility relies on zoho books to manage patient billing and invoicing.They can track medical service fees ,manage insurance payment and generate statement for patient .Zoho books helps them maintain financial transparency and ensure efficient billing process.

## **Empathy Map**



Ideation and brainstorming map



Result

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## Profit and Loss

Basis: Accrual

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

Account	Account Code	Total
<b>Operating Income</b>		
Sales		6,00,000.00
<b>Total for Operating Income</b>		<b>6,00,000.00</b>
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		5,00,000.00
<b>Total for Cost of Goods Sold</b>		<b>5,00,000.00</b>
<b>Gross Profit</b>		<b>1,00,000.00</b>
<b>Operating Expense</b>		
Other Expenses		5,000.00
Rent Expense		1,00,000.00
Salaries and Employee Wages		1,00,000.00
<b>Total for Operating Expense</b>		<b>2,05,000.00</b>
<b>Operating Profit</b>		<b>-1,05,000.00</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>-1,05,000.00</b>

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## Balance Sheet

Basis: Accrual

As of 16/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		-2,00,000.00
<b>Total for Cash</b>		<b>-2,00,000.00</b>
<b>Bank</b>		
ICICI BANK-001		8,000.00
<b>Total for Bank</b>		<b>8,000.00</b>
Accounts Receivable		7,08,000.00
<b>Other current assets</b>		
Prepaid Expenses		7,90,000.00
Input Tax Credits		0.00
Input CGST		36,000.00
Input SGST		36,000.00
<b>Total for Input Tax Credits</b>		<b>72,000.00</b>
<b>Total for Other current assets</b>		<b>8,62,000.00</b>
<b>Total for Current Assets</b>		<b>13,78,000.00</b>
<b>Total for Assets</b>		<b>13,78,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		5,72,000.00
MISCELLENEOUS EXPENSES		-5,000.00
SALARY PAYABLE		1,00,000.00
Unearned Revenue		7,08,000.00
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>

Account	Account Code	Total
<b>Total for Current Liabilities</b>		<b>14,83,000.00</b>
<b>Total for Liabilities</b>		<b>14,83,000.00</b>
<b>Equities</b>		
Capital Stock		1,00,000.00
Current Year Earnings		2,05,000.00

## Advantages;

- It is easy to use.
- It helps to reduce overall costs.
- Zoho books able to show separate statements for each particulars.
- It shows the report generation

## Disadvantages;

- It has no payroll services.
- Sometimes the data may loss due to software or hardware viruses.
- If the data loss,the unable to recover it.

## The areas where this solution can be applied;

Healthhub medical clinic,a health care facility,relies on zoho books to manage patient billing and invoicing.They can track medical service fees,manage insurance payment,And generate statements for patients zoho books helps them maintain financial transparency and ensures efficient billing processes.

## Conclusion;

- Investments for health and well being aims to achieve the highest attainable standards of health for all at all ages.It should be guided by the principles,goals and target of the current year.

## **Future scope**

- In future ,zoho books will be used by many of the people to calculate thier day to day accounting calculations.And also it was vry convinient to use and very simple.