

SRI SARADA NIKETAN COLLEGE FOR WOMEN AMARAVATHIPUDUR



ZOHO BOOKS

TEAM 3

PRESENTED BY:

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ACCOUNTING APPLICATION
THAT TAKES CARE OF THE
ACCOUNTING NEEDS OF
YOUR BUSINESS. YOU CAN
RECORD, AUDIT AND
ANALYZE ALL FINANCIAL
TRANSACTIONS EASILY.
WATCH THIS VIDEO TO GET
A GLIMPSE INTO THE
DIFFERENT MODULES

WATCH THE VIDEO TO GET A GLIMPSE INTO THE DIFFERENT MODULES

OVERVIEW:

They can track medical service fees, manage insurance payments, and generate statements for patients. Zoho Books helps them maintain financial transparency and ensures efficient billing processes

PURPOSE:

HealthHub Medical Clinic, a healthcare facility, relies on Zoho Books to manage patient billing and invoicing. They can track medical service fees, manage insurance payments, and generate statements for patients. Zoho Books helps them maintain financial transparency and ensures efficient billing processes.

AN EMPATHY MAP IS A COLLABORATIVE TOOL
TEAMS CAN USE TO GAIN A DEEPER INSIGHT
INTO THEIR CUSTOMERS. MUCH LIKE A USER
PERSONA, AN EMPATHY MAP CAN REPRESENT
A GROUP OF USERS, SUCH AS A CUSTOMER
SEGMENT. THE EMPATHY MAP WAS
ORIGINALLY CREATED BY DAVE GRAY AND HAS
GAINED MUCH POPULARITY WITHIN THE AGILE
COMMUNITY



BRAINSTORM MAP:

Before you collaborate

A little bit of preparation goes a long way with this session. Here's what you need to do to get going.

10 minutes

Brain gathering

Define who should participate in the session and invite. Share relevant information or pre-work at least a week in advance.

Set the goal

Think about the problem you'll be focusing on in the brainstorming session.

Learn how to use the facilitation tools

Use the Facilitation Superpowers to run a happy, productive session.

Open article

Define your problem statement

What problem are you trying to solve? Frame your problem as a How Might We statement. This will be the focus of your brainstorm.

5 minutes

avoid cancer, insufficient medicines in village people?

Key rules of brainstorming

To run an impactful and productive session

Stay in topic.

Encourage wild ideas.

Deferring judgment.

Listen to others.

Go for volume.

If possible, be visual.

Brainstorm

Write down any ideas that come to mind that address your problem statement.

10 minutes

Person 1

Get a healthy diet.

exercise physical movement.

health education.

Person 2

get exercise more often.

improving education.

well tested devices.

Person 3

improving a healthy weight.

convenient access to products.

safe water supply and sanitation.

Person 4

prevention and control disease.

exercise regularly.

improving quality of hospital.

Press Esc to exit full screen

Have teams sharing their ideas with the co-facilitating facilitator or related roles as you go. Once all early ideas have been generated, give each cluster a co-facilitator lead. If a cluster is larger than six sticky notes, try and use it you and break it up into smaller sub-groups.

Tip

Add concrete steps to sticky notes to make a plan or to be better organized, and assign responsibility to one person to own the idea.

Prioritize

Your team should all be on the same page about what's important moving forward. Place your ideas on the grid to determine which ideas are important and which are feasible.

20 minutes

Tip

Participants can use their session to group or group sticky notes (cluster) on the grid. The facilitator can confirm the right by using the top panel tooling. Or, skip on the background.

Importance

0 each of these ideas would get done without any effort or resources. Which ideas have the most positive impact?

Feasibility

Regardless of their importance, which ideas are most feasible to deliver (cost, time, effort, complexity, etc.)

suitable physical environment

Safe water supply and sanitation

Increasing number of hospital

After you collaborate

You can export the mural as an image or pdf to share with members of your company who might find it helpful.

Quick add-ons

Show the mural

Share a new link to the mural with collaborators to keep them in the loop about the outcomes of the session.

Export the mural

Export a copy of the mural as a PNG or PDF to attach to emails, include in slides, or share in your drive.

Keep moving forward

Strategy blueprint

Define the components of a new idea or strategy.

Open the template

Customer experience journey map

Visualize customer needs, motivations, and obstacles for an experience.

Open the template

Strengths, weaknesses, opportunities & threats

Identify strengths, weaknesses, opportunities, and threats (SWOT) to develop a plan.

Open the template

Share template feedback

7

PROFIT & LOSS

11/10/2023, 16:46

Profit and Loss | Reports | Zoho Books

Health Hub Medical Clinic
Profit and Loss
Basis: Accrual
From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

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		1,00,000.00
Rent Expense		1,18,000.00
Total for Operating Expense		2,18,000.00
Operating Profit		-2,18,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		-2,18,000.00

**Amount is displayed in your base currency

BALANCESHEET

11/10/2023, 16:47

Balance Sheet | Reports | Zoho Books

Health Hub Medical Clinic
Balance Sheet
Basic: Accrual
As of 05/08/2023

[+ Add Temporary Note](#)

ACCOUNT	ACCOUNT CODE	TOTAL
Assets		
Current Assets		
Cash		
Petty Cash		10,000.00
Total for Cash		10,000.00
Bank		
CIBC Bank - 001		8,000.00
Total for Bank		8,000.00
Other current assets		
Prepaid Expenses		5,72,000.00
Total for Other current assets		5,72,000.00
Total for Current Assets		5,90,000.00
Total for Assets		5,90,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Unearned Revenue		7,08,000.00
Total for Current Liabilities		7,08,000.00
Total for Liabilities		7,08,000.00
Equities		
Capital Stock		1,00,000.00
Current Year Earnings		-1,18,000.00
Total for Equities		-18,000.00
Total for Liabilities & Equities		5,90,000.00

**Amount is displayed in your base currency.

GSTR 3B SUMMARY

13/10/2023, 11:45

Reports | Zoho Books

GSTR-3B Summary

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

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

Name of Supply	Reverse Charge Value	Integrated Tax	Central Tax	State/UT Tax	CSSD Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero-rated, nil-rated and exempted)	₹1.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero-rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil-rated, exempted)	₹0.00				
(d) Inward supplies liable to reverse charge	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST inward supplies	₹0.00				
Total value	₹1.00	₹0.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (3) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CSSD Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (3) of section 9 <p>(This tax is levied by the electronic commerce operator)</p>	₹0.00	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 Sub-section (3) of section 9 <p>(This tax is levied by the registered person making supplies through electronic commerce operator)</p>	₹0.00				

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

1	Place of Supply	Taxable Value	Integrated Tax
2	3	4	5
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to LUTs holders			
We are not making supplies made to LUTs holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CSSD Tax
1	2	3	4	5
(a) ITC Available (Amount to be set off in part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00	₹0.00		₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	
(4) Inward supplies from ITC				Nil (do not report in State Books)
(5) All other ITC	₹0.00	₹0.00/0.00/0	₹0.00/0.00/0	₹0.00

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

Name of Supply	Intra State Supplies	Inter State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹1,00,000.00
Non-GST supply	₹0.00	₹0.00

32°C Hot weather

Search

ENG IN 13:03 13-10-2023

AP AGING SUMMARY BY BILL DUE DATE

11/10/2023, 16:51

AP Aging Summary | Reports | Zoho Books

Health Hub Medical Clinic
AP Aging Summary By Bill Due Date
As of 11/10/2023

[+ Add Temporary Note](#)

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
Medline Industries Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
Mega Pharmaceuticals Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
Spectrum Radiography Supplies Pvt Ltd	₹1,00,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00
Total	₹5,72,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹5,72,000.00	

32°C Mostly cloudy

Search

ENG IN 13:05 13-10-2023

JOURNAL REPORT:

Health Hub Medical Clinic
Journal Report
Balance Sheet
From 2024-04-30 To 2024-04-30

1 of 1

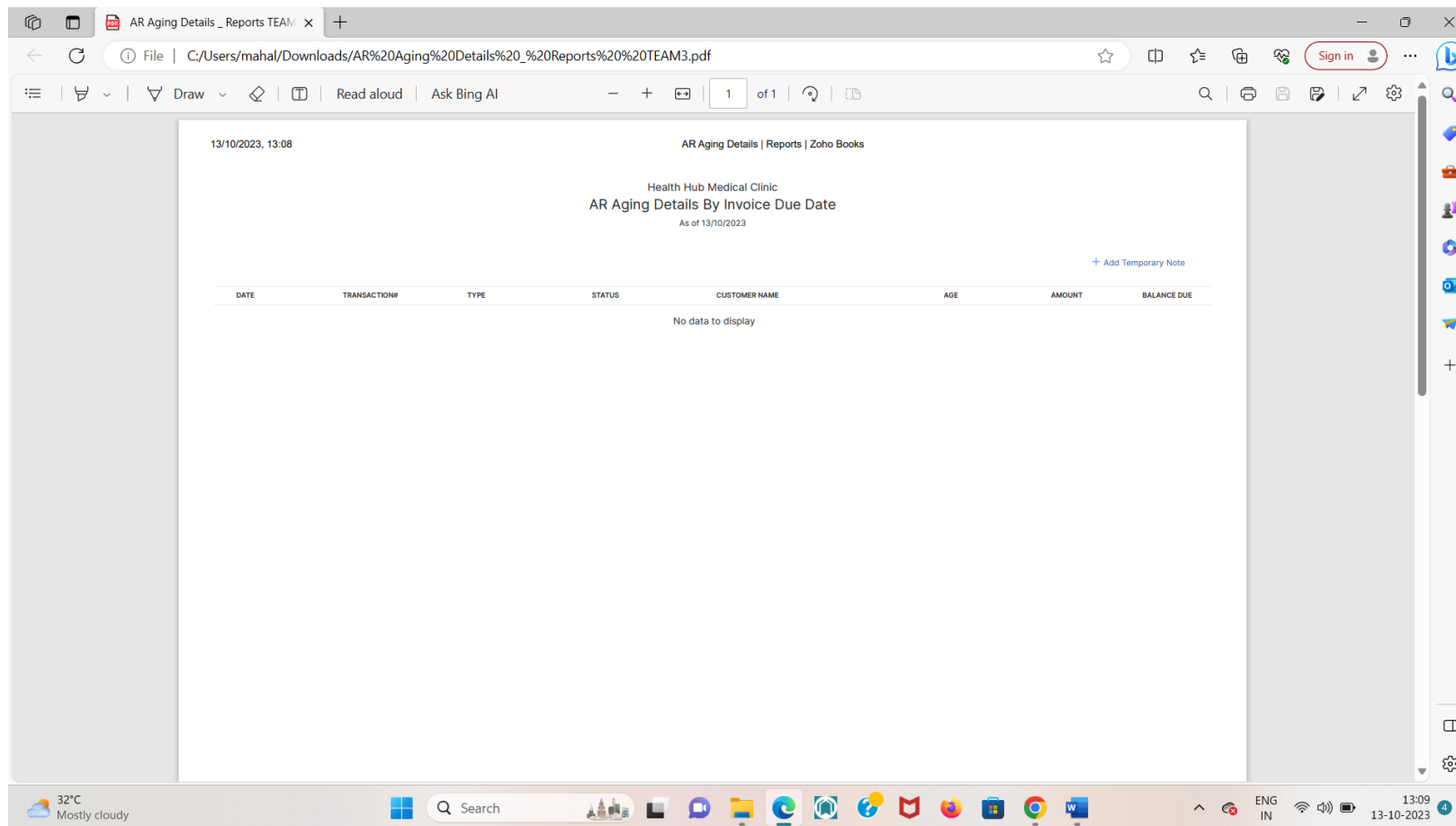
	DEBIT	CREDIT
OWNER'S CONTRIBUTION 1		
CCD Bank- 001	1,000,000.00	0.00
Capital Stock	0.00	1,000,000.00
	1,000,000.00	1,000,000.00
TRANSFER FUND 2		
Party Cash	10,000.00	0.00
CCD Bank- 001	0.00	10,000.00
	10,000.00	10,000.00
CUSTOMER PAYMENT 1		
CCD Bank- 001	1,000,000.00	0.00
Unearned Revenue	0.00	1,000,000.00
	1,000,000.00	1,000,000.00
CUSTOMER PAYMENT 2		
CCD Bank- 001	5,000,000.00	0.00
Unearned Revenue	0.00	5,000,000.00
	5,000,000.00	5,000,000.00
VENDOR PAYMENT 1		
Prepaid Expenses	2,000,000.00	0.00
CCD Bank- 001	0.00	2,000,000.00
	2,000,000.00	2,000,000.00
VENDOR PAYMENT 2		
Prepaid Expenses	2,000,000.00	0.00
CCD Bank- 001	0.00	2,000,000.00
	2,000,000.00	2,000,000.00
VENDOR PAYMENT 3		
Prepaid Expenses	1,000,000.00	0.00
CCD Bank- 001	0.00	1,000,000.00
	1,000,000.00	1,000,000.00
JOURNAL 1		
Salaries and Employee Wages	1,000,000.00	0.00
Salaries and Employee Wages	0.00	1,000,000.00
	1,000,000.00	1,000,000.00
EXPENSE 3		
Rent Expense	1,000,000.00	0.00
CCD Bank- 001	0.00	1,000,000.00
	1,000,000.00	1,000,000.00
EXPENSE 4		
Other Expenses	1,000,000.00	0.00
CCD Bank- 001	0.00	1,000,000.00
	1,000,000.00	1,000,000.00

32°C
Feels hotter

Search

13:06
13-10-2023

INVOICE DUE DATE:



13/10/2023, 13:08

AR Aging Details | Reports | Zoho Books

Health Hub Medical Clinic
AR Aging Details By Invoice Due Date
As of 13/10/2023

[+ Add Temporary Note](#)

DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
No data to display							

32°C Mostly cloudy

Search

ENG IN 13:09 13-10-2023

CONCLUSION:

e-Health can be considered to be a promising vehicle for health care provision. More strategic approaches are necessary for the planning, development, and implementation of m-Health.

FUTURE SCOPE:

ACCORDING TO DATA ANALYTICS WEBSITES STATICS THE GLOBOL MARKET FOR VIRTUAL OR REMOTE HEALTH CARE IS EXPECTED TO BE OVER 450 DOLLARS BILLION BY2030.