Naan Mudhalvan Project

COLLEGE NAME:Alagappa Govt Arts college

PLACE:KARAIKUDI

DEPARTMENT:B. COM

Project title :

UrbanAura interiors

Our team members:

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Project Report Template

1 INTRODUCTION

1.1 Overview

A brief description about your project

1.2 Purpose

The use of this project. What can be achieved using this.

2 Problem Definition & Design Thinking

2.1 Empathy Map

Paste the empathy map screenshot

2.2 Ideation & Brainstorming Map

Paste the Ideation & brainstorming map screenshot

3 RESULT

Final findings (Output) of the project along with screenshots.

4 ADVANTAGES & DISADVANTAGES

List of advantages and disadvantages of the proposed solution

5 APPLICATIONS

The areas where this solution can be applied

6 CONCLUSION

Conclusion summarizing the entire work and findings.

7 FUTURE SCOPE

Enhancements that can be made in the future.

8 APPENDIX

A. Source Code

Attach the code for the solution built.

Project report template

1. INTRODUCTION

1.1 Overview

MILESTONE 1: Set up your account

Activity 1: Sign up for a Zoho Books account and Login

Activity 2: Introduction

Before we get into the specifics, see where you'll find what.

Activity 3: Lets get startered.

Lets Assume HealthHub Medical Clinic is offering below list of various services:

1. General Medical Consultation Rs.500/- per Consultation

2. X-rays Scanning Rs.1000/- per Scan

3. Preventive Health Checkup Rs.5000/- per person

Also it purchases the below list of Products for the daily operational use:

1. Pharmaceuticals Rs.1000/- per Box

2. Medical Supplies Rs.2000/- per Box

3. X-ray films Rs.500/- per Sheet

Output GST @ 18% is applicable for all the above services and products.

Milestone 2: Service Creation:

Activity 1: Creation

To Create the above both Services and purchase items in Books go to "Items" from the Navigation

Panel and click on "+ New" Button and give the respective fields such as

• Item Name

• Units (eg, Hrs)

• SAC Code of the Item (Eg: 999312)

• Sale Price

• Tax Rate

After providing all the required details click on save and add the next item as per the given services

Activity 2: Review of Items after Addition

Milestone 3: Vendors

Activity 1: Vendors Creation

The following are the list of vendors form which various Products and Services are purchased:

1. Mega Pharmaceuticals (GST registered)

2. Medline Industries (GST registered)

3. Spectrum Radiography Supplies (Non GST)

Now to create Vendors in books from Navigation Panel go to Purchases>Vendors>Create New

Vendors and add the respective fields>Click on save.

Activity 2: Review of Vendors List

Milestone 4: Purchases

Activity 1: Purchase Order Creation

Next HealthHub Medical Clinic has raised below purchase orders from the vendors:

1. 05-04-2023 Mega Pharmaceuticals – Pharmaceuticals - Qty 200 boxes @ Rs.1000/- each

GST @ 18%

For Creation of purchase orders from Navigation Panel go to Purchases>Purchase Order> Creat

New>Provide the respective details as shown below>Save on draft.

as bill entry:

Enter Date of Bill as 05-04-2023 and then click on Save as open.

11

Activity 3: Direct Vendor Purchases Bills Creation:

Next HealthHub Medical Clinic availed the services from the below Suppliers:

1. 10-04-2023 X-ray Films from Spectrum Radiography Supplies – Qty 200

2. 15-04-2023 Medical Supplies from Medline Industries – Qty 100

To create direct purchase invoices for the above transaction from navigation panle go to :

Purchases>Bills>Create New>Enter the details>Click on Save Open

Aslo we can attach the Scanned Copy of the Bill below for any future reference and documentation.

Payments for both the above purchases was made on 25th April 2023 in Bank.

Activity 4: Reconciliation of Open & Outstanding Bills

For Open & Outstanding Bills payments need to be marked as and when amounts paid through the Bank account.

Milestone 5: Customers

Activity 1: Customers Creation:

The below are the list of customers:

1. GE Healthcare (GST Registered).

2. Radiology Retailers (Non GST).

• Firstly, to create Customers Accounts: Go to SALES>CUSTOMERS>CREATE NEW

CUSTOMER

• In Customer Type for GST registered customer select Business and for unregister person

select Individual and give the required fields and click on Save.

Activity 2: Review the Customers List

Milestone 6: Sales

Activity 1: Sales Order Creation

HealthHub Medical Clinic received below Sales Order from the mentioned Customer:

1. 10/04/2023 Radiology Retailers – X-Ray Scanns Qty 100 - paid through bank on 20/04/2023

To Create Sales Order from navigation panel go to Sales>Sales Order> Creat New and fill the

necessary fields>Save>Mark as sent

Activity 2: Sales Order to Sale Invoice Convertion

After creation of the Sales order convert it as Instant Invoice to convert it automatically in to Sale

Invoice:

Activity 3: Direct Sale Invoices

The below are the direct sale transactions occurred and payments were received in Bank.

1. 20-04-2023 GE Healthcare – Preventive Health Checkup for 100 persons

To Create new invoice from navigation panel go to Sales>Invoice>Create New and add the customer

Details and item details in the respective fields>Click on Save as Draft>Mark Sent.

Activity 4: Reconciliation of Open Invoices For over due invoices

Milestone 7: Bank Accoun

Activity 1: Adding Bank Account

HealthHub Medical Clinic has opened an account in ICICI Bank with A/c no 000001. To add the bank

account go to Banking from the navigation panel and select add Bank account Maually and fill the necessary fields and save

Milestone 8: Accounts & Ledgers

Activity 1: Creation of New Accounts/Ledgers:

To Create New Account from navigation pannel go to Accountant>Chart of Accounts>+New Account,

select the account type and provide the account name and save

Milestone 9: Journal Entries:

Activity 1: Recording of Journal Entries

The below are the Transactions occurred at the end of month:

1. Employee salaries of total Rs.1,00,000/- paid through bank on 30ᵗʰ April 2023.

To add the Journal Entry from navigation panel go to Accountant>Add Manual Journals, provide the Necessary fields and after save and publish to post the entry.

Milestone 10: Expense & Bills

Activity 1: Expense & Bills Entry

Below are the expenses incurred on 30-04-2023:

1. Office Rent Rs.1,00,000/- excluding GST @ 18% Total Invoice Value Rs.1,18,000/- paid

through Bank on same day.

2. Other Miscellaneous Expenses Rs.5,000/- paid in cash

To create an expense entry from navigation panel go to Purchases>Expenses>Record Expense, add

the expense by provising the necessary fields and Save

Milestone 11: Bank Entries

Activity 1: Recording of Bank Transactions

Milestone 12: Financial Reports:

Activity 1: Profit and Loss Account

Activity 2: Balance Sheet

Activity 3: GST Reports

Activity 4: Journal Report

Activity 5: Accounts Receivable Aging Details

Activity 6: Accounts Payable Aging Details

1.2 Purpose
2. Preparation and Maintenance of ZOHO Books for
3. HealthHub Medical Clinic

2.1 Empathy Map

Says
What have we heard them say?
What can we imagine them saying?

We aim to ensure well being for everyone

To this end ,we see ourselves as partners to their health

Well being at every step of their healthcare journey

Thinks
What are their wants, needs, hopes, and dreams?
What other thoughts might influence their behavior?

To redefine the health

Medical insurance

Positive mindset

HEALTHHUB CLINIC

Change in their activities

Change in thier body health

patients mentality

About future health

Pain and fear can lead to frustration

About that diseases affected by them

Does
What behavior have we observed?
What can we imagine them doing?

See an example

Feels
What are their fears, frustrations, and anxieties?
What other feelings might influence their behavior?

①

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

The patients current health problems and the nursing interventions needed to care for the patients

Key rules of brainstorming

To run an smooth and productive session

Stay in topic.	Encourage wild ideas.
Defer judgment.	Listen to others.
Go for volume.	If possible, be visual.

Brainstorm & idea prioritization

Use this template in your own brainstorming sessions so your team can unleash their imagination and start shaping concepts even if you're not sitting in the same room.

- **10 minutes** to prepare
- **1 hour** to collaborate
- **2-8 people** recommended

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

Team gathering
Define who should participate in the session invite. Share relevant information or pre-v

Set the goal
Think about the problem you'll be focusing the brainstorming session.

Learn how to use the facilitation tools
Use the Facilitation Superpowers to run a happy and productive session.

Open article →

Brainstorm

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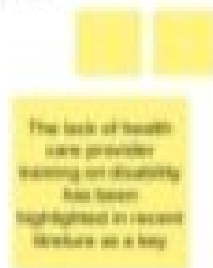that address your problem statement.

⏱ 10 minutes

Person 1

people with
intellectual
disabilities are at
increased risk for
poor health
outcomes and health
disparities

Person 2

The lack of health
care provider
training on disability
has been
highlighted in recent
literature as a key

Person 3

Modifiable
determinant of the
health disparities
experienced people
by intellectual
disabilities

Person 4

Additionally
mainstream clinical
guidlines does
not address the
unique concerns
of patients with ID
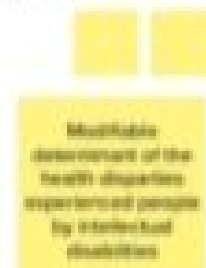
Person 5

Person 6

Person 7

Person 8

Team building activities for care givers

Communication activities for health care workers

Team building exercises for clinic nurses

ealth care team building games

Show kindness and empathy to every patients who mentally disturbed

Your [TIP] same page about what's important
more ideas on this grid to determine which
ideas are feasible.

Team building
ideas for
experience
doctors

team
building
activies for
care givers

people will
intellectual
disabilities are at
increased risk for
poor health
outcomes and health
disparties

Importance

The lack of health
care provider
training on disability
has been highlighted
in recent litreture as
a key

Health care
team
building
games

Feasibility

13 / 20

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

A **Share the mural**
Share a view link to the mural with stakeholders to keep them in the loop about the outcomes of the session.

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

Keep moving forward

Strategy blueprint
Define the components of a new idea or strategy.

Open the template →

Customer experience journey map
Understand 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

4. Advantages:

Equipped with cutting-edge technology and smart systems, HealthHub Clinics uses innovative diagnostics and advanced data-assisted systems to efficiently provide fast and precise diagnosis to its patients.

Disadvantages:

Not all hospitals are up to the task, clean, or efficient. The food is generally lousy. The clothes they have you wear are less than stylish. You are limited to what you can do, who you can see, when you can see them, and both smoking and drinking are not allowed.

5. APPLICATIONS

- A health hub may offer a range of services, such as primary healthcare, mental health services, health education, disease prevention and management programs, and social services.
- It may also provide access to specialized care, such as dental, vision, and hearing services.

6. CONCLUSION

Me and my group members are complete all the activities.

- Set up your account
  - o Sign up for a Zoho Books account and log in
  - o Introduction
  - o Lets Get Started
- Services
  - o Creation
  - o Review
- Vendors
  - o Vendor Creation
  - o Review Vendors list and details
- Purchases
  - o Purchase order Creation (PO)
  - o PO to Bill Convertion.
  - o Purchase Bills Creation
  - o Payment Marking to Purchase Bills
- Customers
  - o Customer Creation
  - o Review Customers list and details
- Sales
  - o Sales Order Creation (SO)
  - o SO to Invoice Convertion.
  - o Sale Invoice Creation
  - o Receipt marking to Sale Invoice
- Banking
  - o Adding Bank Account
- New Accounts & Ledgers
  - o Creation of New Accounts & Ledgers
- Journal Entries
  - o Recording Journal Entries
- Expenses
  - o Recording Expense Bills
- Bank Transactions
  - o Recording Bank Transactions
- Financial Reports
  - o Balance Sheet
  - o Profit and Loss
  - o GSTR-3B
  - o TDS Reports
  - o Journal Reports
  - o Accounts Receivables
  - o Accounts Payables

7.FUTURE SCOPE

virtual or remote healthcare space will be key for India going forward.