




Active Items

+ New



	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	General Medical Consultation		₹500.00	998391	per Consultation
<input type="checkbox"/>	Medical Supplies		₹2,000.00	998391	per Box
<input type="checkbox"/>	Pharmaceuticals		₹1,000.00	998391	per Box
<input type="checkbox"/>	Preventive Health Checkup		₹5,000.00	998391	per person
<input type="checkbox"/>	X-ray films		₹500.00	998391	per Sheet
<input type="checkbox"/>	X-ray Scanning		₹1,000.00	998391	per Scan



Need help setting up Zoho Books?  
We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

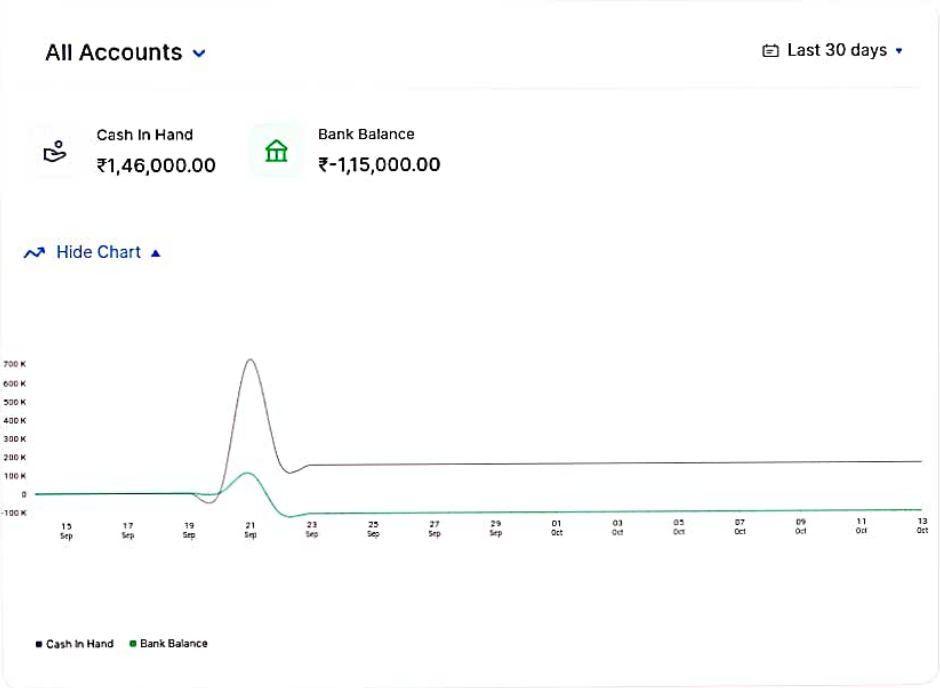
Book your session



X

Auto-upload bank statements from email

- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
- Add Statements to Bank
- [Set up Now ▶](#)



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOBK BOOKS 🔍
ICIC Bank-001 XXXX0001			₹0.00	₹-1,15,000.00 ✓
Petty Cash			₹0.00	₹1,46,000.00 ✓
Undeposited Funds			₹0.00	₹0.00 ✓

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Active Customers

+ New

...

 <input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	Q
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Radiology Retailers Pvt Ltd	Radiology Retailers Pvt Ltd			Tamil Nadu	₹0.00	₹1,18,000.00	
<input type="checkbox"/>	GE Healthcare Pvt Ltd	GE Healthcare Pvt Ltd			Tamil Nadu	₹0.00	₹5,90,000.00	



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## All Sales Orders

[+ New](#)

 	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
	09/21/23	<a href="#">SO-00002</a>		TechWise Solutions Pvt Ltd	<a href="#">CONFIRMED</a>
	09/21/23	<a href="#">SO-00001</a>		Radiology Retailers Pvt Ltd	<a href="#">CONFIRMED</a>



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[Book your session](#)

All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	09/21/23	INV-000002		Radiology Retailers Pvt Ltd	PAID	09/21/23	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	09/21/23	INV-000001		GE Healthcare Pvt Ltd	PAID	09/21/23	₹5,90,000.00	₹0.00	



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Active Vendors

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Medline Industries Pvt Ltd	Medline Industries Pvt Ltd			Tamil Nadu	₹0.00	₹2,36,000.00	
<input type="checkbox"/>	Mega Pharmaceuticals Pvt Ltd	Mega Pharmaceuticals Pvt Ltd			Tamil Nadu	₹0.00	₹2,36,000.00	
<input type="checkbox"/>	Rent Paid				Tamil Nadu	₹0.00	₹1,18,000.00	
<input type="checkbox"/>	Salary Paid				Tamil Nadu	₹0.00	₹1,00,000.00	
<input type="checkbox"/>	Spectrum Radiography Supplies Pvt Ltd	Spectrum Radiography Supplies Pvt Ltd			Tamil Nadu	₹0.00	₹1,00,000.00	



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All Purchase Orders

+ New

...

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	09/21/23	PO-00001		Mega Pharmace uticals Pvt Ltd	ISSUED		₹2,36,000. 00		



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Book your session

All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	09/22/23	02		Spectrum Radiography Supplies Pvt Ltd	PAID	09/22/23	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	09/22/23	03		Medline Industries Pvt Ltd	PAID	09/22/23	₹2,36,000.00	₹0.00	
<input type="checkbox"/>	09/22/23	01		Mega Pharmaceuticals Pvt Ltd	PAID	09/22/23	₹2,36,000.00	₹0.00	



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HealthHub Medical Clinic


Vendor Balances

As of 10/13/23

[+ Add Temporary Note](#)

VENDOR NAME 	BILL BALANCE (FCY)	EXCESS PAYMENT (FCY)	BALANCE (FCY)	BALANCE (BCY)
Medline Industries Pvt Ltd	₹0.00	₹2,36,000.00	₹-2,36,000.00	₹-2,36,000.00
Mega Pharmaceuticals Pvt Ltd	₹0.00	₹2,36,000.00	₹-2,36,000.00	₹-2,36,000.00
Rent Paid	₹0.00	₹1,18,000.00	₹-1,18,000.00	₹-1,18,000.00
Salary Paid	₹0.00	₹1,00,000.00	₹-1,00,000.00	₹-1,00,000.00
Spectrum Radiography Supplies Pvt Ltd	₹0.00	₹1,00,000.00	₹-1,00,000.00	₹-1,00,000.00
Total				₹-7,90,000.00





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## Says

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

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.

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## Does

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

## Feels

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





## Brainstorm & idea prioritization

Use this template in your own brainstorming sessions so your team can unleash their imagination and find exciting concepts and projects. **NOT BEING IN THE SAME ROOM.**

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes

### Before you collaborate

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes

- 1. Brainstorming: Generating ideas and concepts for your project. (15 minutes)
- 2. Prioritization: Evaluating ideas and concepts for their potential. (10 minutes)
- 3. Selection: Choosing the best ideas and concepts for your project. (10 minutes)

### Define your problem statement

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes

**PROBLEM**

Healthcare is a complex system with many stakeholders. The challenge is to create a system that is efficient, effective, and equitable. The goal is to improve the health of the population and reduce the burden of disease.

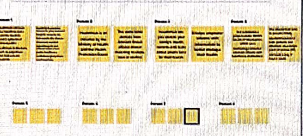
**GOAL**

Very clear, measurable, and achievable. It is a goal that everyone can understand and agree on.

1. 15 minutes  
2. 10 minutes  
3. 10 minutes

### Brainstorming

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes



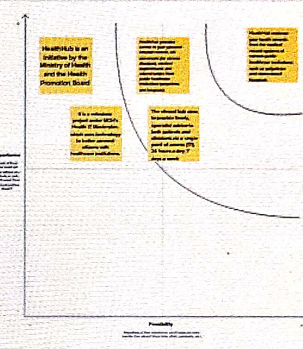
### Group ideas

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes



### Prioritize

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes



### After you collaborate

0. Welcome to phase 1  
1. 15 minutes  
2. 10 minutes  
3. 10 minutes

- 1. Brainstorming: Generating ideas and concepts for your project. (15 minutes)
- 2. Prioritization: Evaluating ideas and concepts for their potential. (10 minutes)
- 3. Selection: Choosing the best ideas and concepts for your project. (10 minutes)

# HealthHub Medical Clinic

## Balance Sheet

Basis: Accrual

As of 10/10/23

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		1,46,000.00
<b>Total for Cash</b>		<b>1,46,000.00</b>
<b>Bank</b>		
ICIC Bank-001		-1,15,000.00
<b>Total for Bank</b>		<b>-1,15,000.00</b>
<b>Other current assets</b>		
Prepaid Expenses		7,90,000.00
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>8,80,000.00</b>
<b>Total for Current Assets</b>		<b>9,11,000.00</b>
<b>Other Assets</b>		
Salary Payable		-1,00,000.00
<b>Total for Other Assets</b>		<b>-1,00,000.00</b>
<b>Total for Assets</b>		<b>8,11,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
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>
<b>Total for Current Liabilities</b>		<b>8,16,000.00</b>

# HealthHub Medical Clinic

## Profit and Loss

Basis: Accrual

From 04/01/23 To 03/31/24

Account	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>

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