

PROJECT REPORT TEMPLATE

- INTRODUCTION:

1. OVERVIEW:

My project is HEALTHHUB MEDICAL CLINIC. I made these project with my team members it is easy to handle and carry accounts.

2. PURPOSE:

It is very useful to handle accounts and proper maintain of all detail to see business result final we achieved.

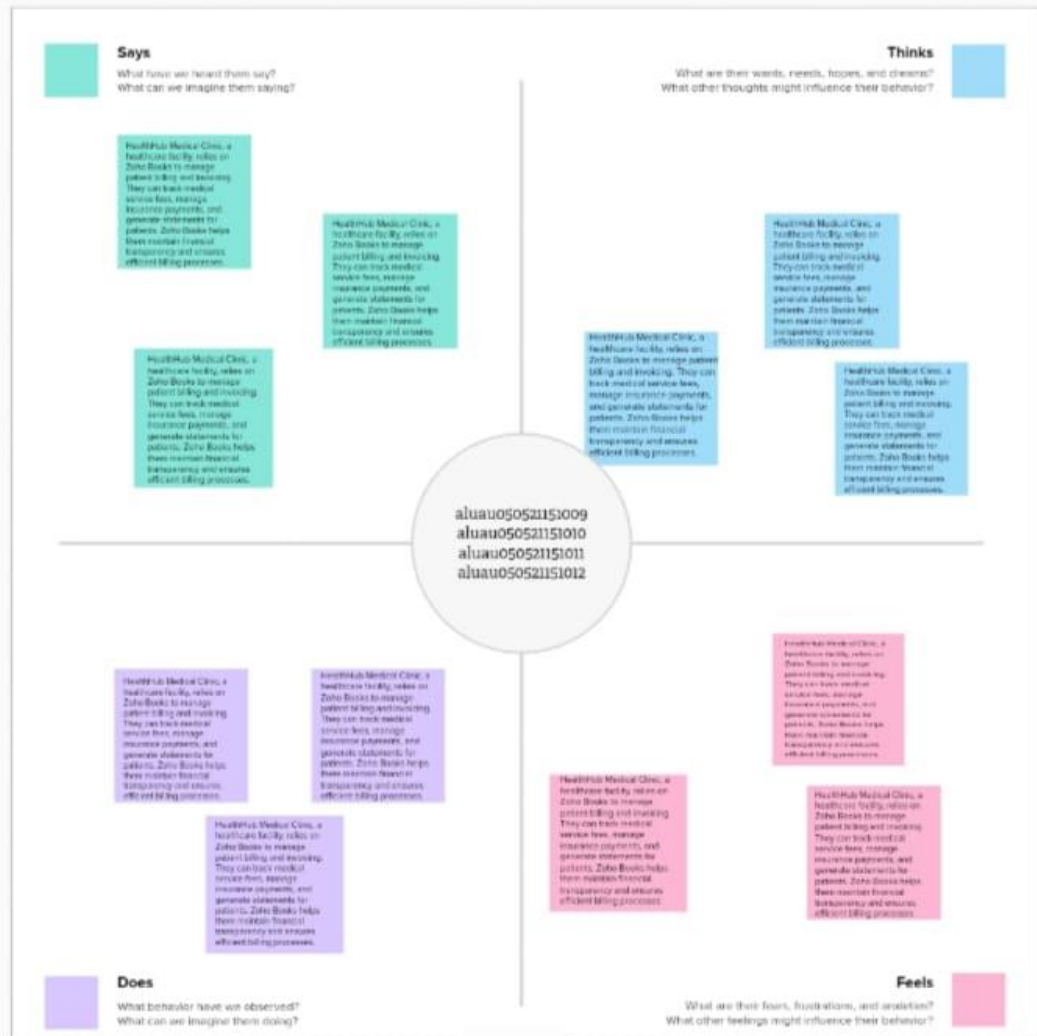
- PROBLEM DEFINITION & DESIGN THINKING:

1. EMPATHY MAP

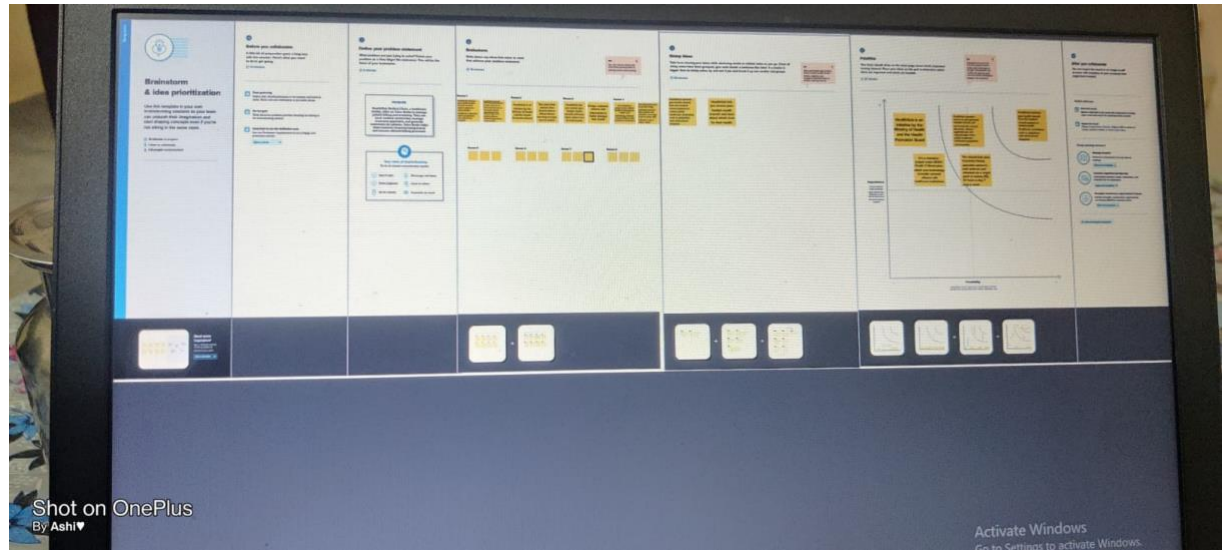
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2. IDEATION & BRAINSTORMING MAP



3. RESULT:

HealthHub Medical Clinic

Balance Sheet

Basis: Accrual

As of 10/10/23

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		1,46,000.00
Total for Cash		1,46,000.00
Bank		
ICIC Bank-001		-1,15,000.00
Total for Bank		-1,15,000.00
Other current assets		
Prepaid Expenses		7,90,000.00
Input Tax Credits		0.00
Input CGST		45,000.00
Input SGST		45,000.00
Total for Input Tax Credits		90,000.00
Total for Other current assets		8,80,000.00
Total for Current Assets		9,11,000.00
Other Assets		
Salary Payable		-1,00,000.00
Total for Other Assets		-1,00,000.00
Total for Assets		8,11,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Unearned Revenue		7,08,000.00
GST Payable		0.00
Output CGST		54,000.00
Output SGST		54,000.00
Total for GST Payable		1,08,000.00
Total for Current Liabilities		8,16,000.00

4. ADVANTAGES & DISADVANTAGES:

It is very useful to refer accounts and handle in proper manner proper output given.

5. CONCLUSION:

It improve team efficiency and to get good results.

6. FUTURE SCOPE:

It will get good result in future.