PROJECT REPORT TEMPLATE

INTRODUCTION

1.1 OVERVIEW

My PROJECT IS HEALTHHUB MEDICAL CLINIC Project with my team members it

is easy to handle and carry accounts.

1.2 PURPOSE

IT IS VERY usefull to handle account and proper maintain of all detail to see

Business result final output we achived.

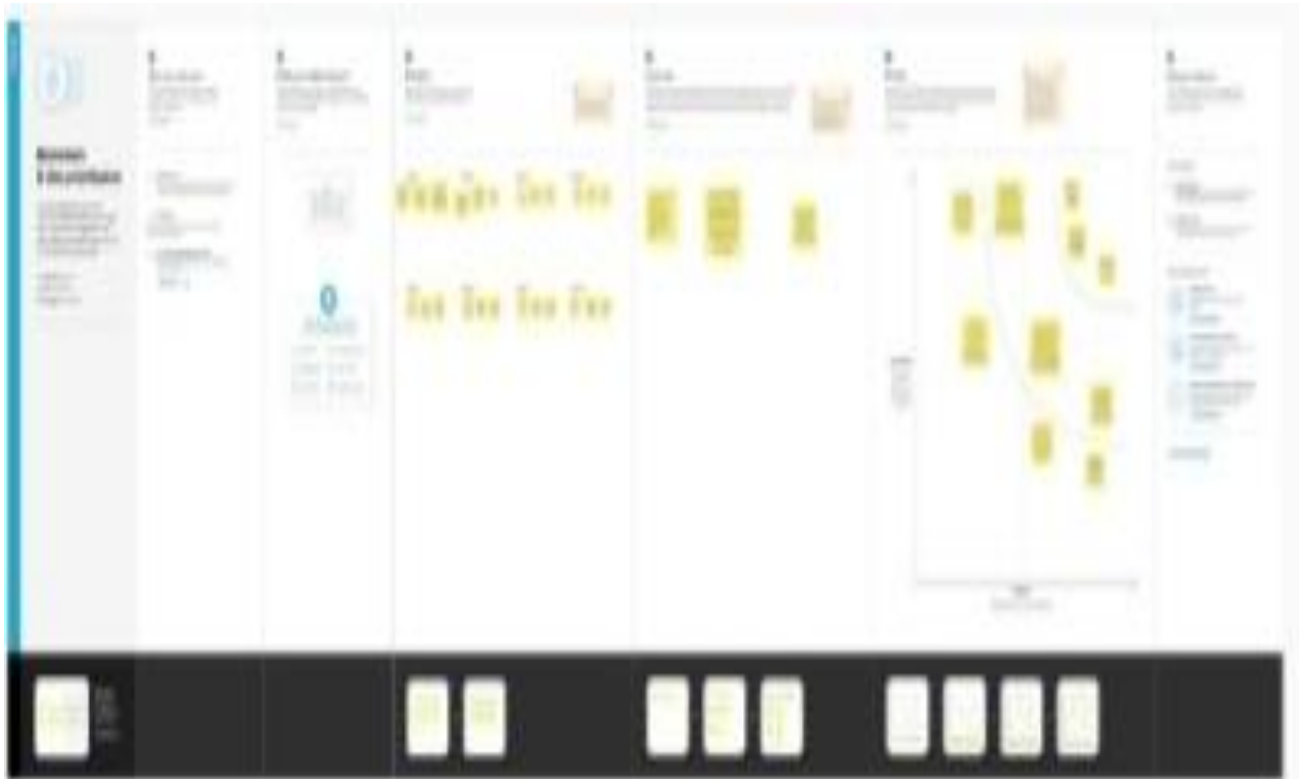### 2. PROBLE DEFLNLTION & DESIGN THINKIND

2.1 EMPATHY MAP

2.2 IDEATION & BRAINSTORMING MAP

3. RSUITS

Health Hub Medical Clinic
Balance Sheet
Basis: Accrual

As of 24/09/2023

+ Add Temporary Note

[Collapse all] [Expand All]

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICIC Bank-001	1,08,000.00
Total for Bank	1,08,000.00
Other current assets	
Prepaid Expenses	5,72,000.00
⊖Input Tax Credits	0.00
Input CGST	9,000.00
Input SGST	9,000.00
Total for Input Tax Credits	18,000.00
Total for Other current assets	5,90,000.00
Total for Current Assets	7,03,000.00
Total for Assets	7,03,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
salary payable	1,00,000.00
Unearned Revenue	7,08,000.00
Total for Current Liabilities	8,08,000.00
Total for Liabilities	8,08,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	-2,05,000.00
Total for Equities	-1,05,000.00
Total for Liabilities & Equities	7,03,000.00

**Amount is displayed in your base currency INR

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4. ADVANTAGES & DISADVATAGE

**IT VER USEFULL TO REFER OF ACCOUNT AND HANDLE in proper manner   proper output given.
It reduce manual work and security.**

5. CONCLUSION

IT IMPROVE TEAM EFFICIENCY and to get good result.

6.FUTURE SCOP

IT will get good result in future.