

PROJECT REPORT

1 INTRODUCTION:

1.1 OVERVIEW:

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.

1.2 PURPOSE:

By using this project efficient time management for accounts keeping and cost effective to maintain accounts in zoho books. Easy to rectifying the errors. Automatic creation of profit and loss account and Balance sheet of the company.

2 PROBLEM DEFINITION AND DESIGN THINKING:

Empathy map:



Says

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

Helps In Making
Information
Decision In Their
Bussiness

There Are Inventory
Track And Sales

Onile Retail
Store

Thinks

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



Is It Hard To
Maintain
Reports?

To Whom Does It
More Beneficiency?

Whon Are Their
Customers?

HealthHub Medical Clinic

R. Dharshan
M. Thanaventhiran
P. Santhosh
R. Abdul Thoubik



Does

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

Reconcial Bank
Transaction

Generate Invoices
&
Manage Customer
Payments

Help In Making
Informed
Decisions In Their
Bussiness

Feels

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

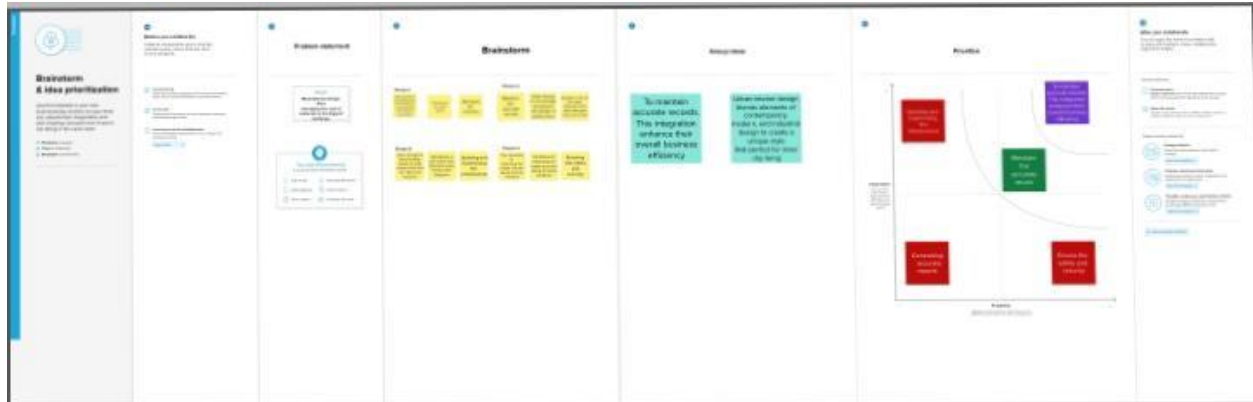


Retailing Betw/een A
Wide Range Of
Customers

Various Lifestyle
Products At
Wholesale &
Retail

Process
Supplier

BRAIN STORM:



Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹1,05,000.00
Non-GST supply	₹0.00	₹0.00

Healthhub Medical Clinic (Healthcare-Industry)

Balance Sheet

Basis: Accrual

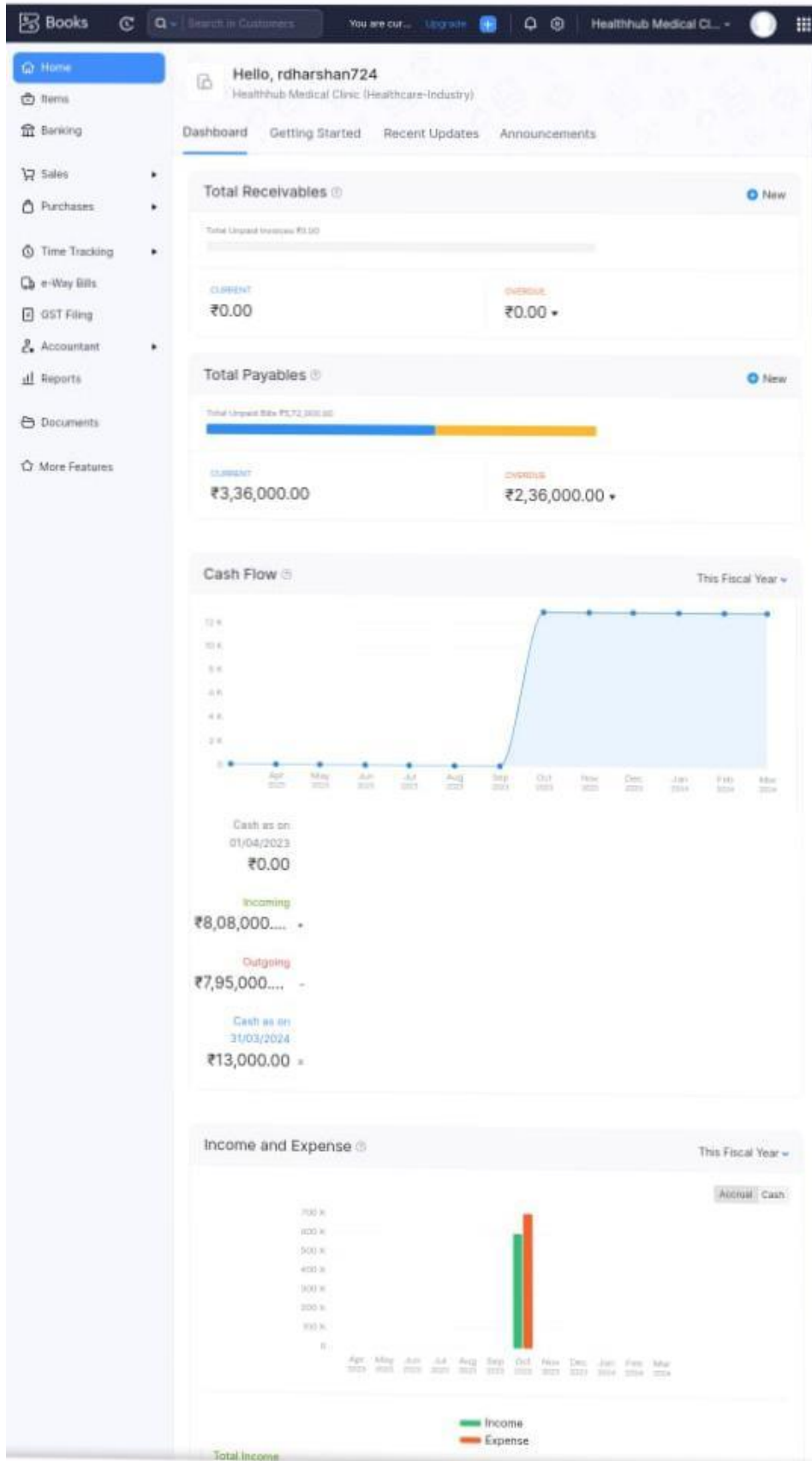
As of 31/10/2023

+ 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	
ICICI Bank-01	8,000.00
Total for Bank	8,000.00
Other current assets	
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	90,000.00
Total for Current Assets	1,03,000.00
Total for Assets	1,03,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
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	1,08,000.00
Total for Liabilities	1,08,000.00
Equities	
Capital Stock	1,00,000.00
Current Year Earnings	-1,05,000.00
Total for Equities	-5,000.00
Total for Liabilities & Equities	1,03,000.00

***Amount is displayed in your base currency



Healthhub Medical Clinic (Healthcare-Industry)

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	6,00,000.00
Total for Operating Income	6,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
Gross Profit	1,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	2,05,000.00
Operating Profit	-1,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,05,000.00

**Amount is displayed in your base currency INR

4 ADVANTAGES

- Time effective.
- Cost effective.
- Error rectification.
- Fast results.
- Automatic results.

DISADVANTAGES:

- Network issues.
- Trial period.

5 APPLICATIONS:

- We can use this application in various sectors like
- Education Industry
- Healthcare Industry
- Interior industry
- Information technology
- Food Industries
- And so on

6 CONCLUSION:

- The above project has been completed successfully.
- By this project we have learned a lot.
- By this project work we learned how to use accounting software.
- We learned more technical from this zoho books project.
- It was work efficiently

7 FUTURE SCOPE:

- There is more scope for zoho books in future.
- In future everything can be digitalized so it become very easy to use.
- Automatic records of financial statements