

# PROJECT REPORT SUMMARY

HEALTH HUB MEDICAL  
CLINIC

# GROUP DETAILS

- ◉ TEAM ID : **NM2023TMID12105**
- ◉ COMPANY NAME: **HEALTH HUB MEDICAL CLINIC**
- ◉ COLLEGE NAME : **RAJA DORAISINGAM GOVT ARTS COLLEGE**
- ◉ CLASS : **III B.Com (I SHIFT)**

<https://github.com/janani81103/health-hub-medical--clinic-NM2023TMID12105>

# TEAM MEMBERS:

(TEAM ID :NM2023TMID12105)

## **Team Leader**



**NAME : L.JANANI**

**REG.NO : 0321151009**

**NM ID : ALU&U03&LU&U03321151009**

**MAIL ID : JANANILAKSH8@GMAIL.COM**

# TEAM MEMBERS:



**NAME : C. KARTHIKA**  
**REG. NO : 0321151013**  
**NM ID : ALU AU03321151013**  
**MAIL ID :**  
**KARTHIKAC654@GMAIL.COM**



**NAME : S. KAVI PRIYA**  
**REG. NO : 0321151014**  
**NM ID : ALU AU03321151014**  
**MAIL ID:**  
**SARAVANAN1978MNM@GMAIL.COM**



**NAME : M.KARTHIGA**  
**REG. NO : 0321151012**  
**NM ID : ALU AU03321151012**  
**MAIL ID :**  
**MKARTHIGA465@GMAIL.COM**

# INTRODUCTION

## ❖ OVERVIEW

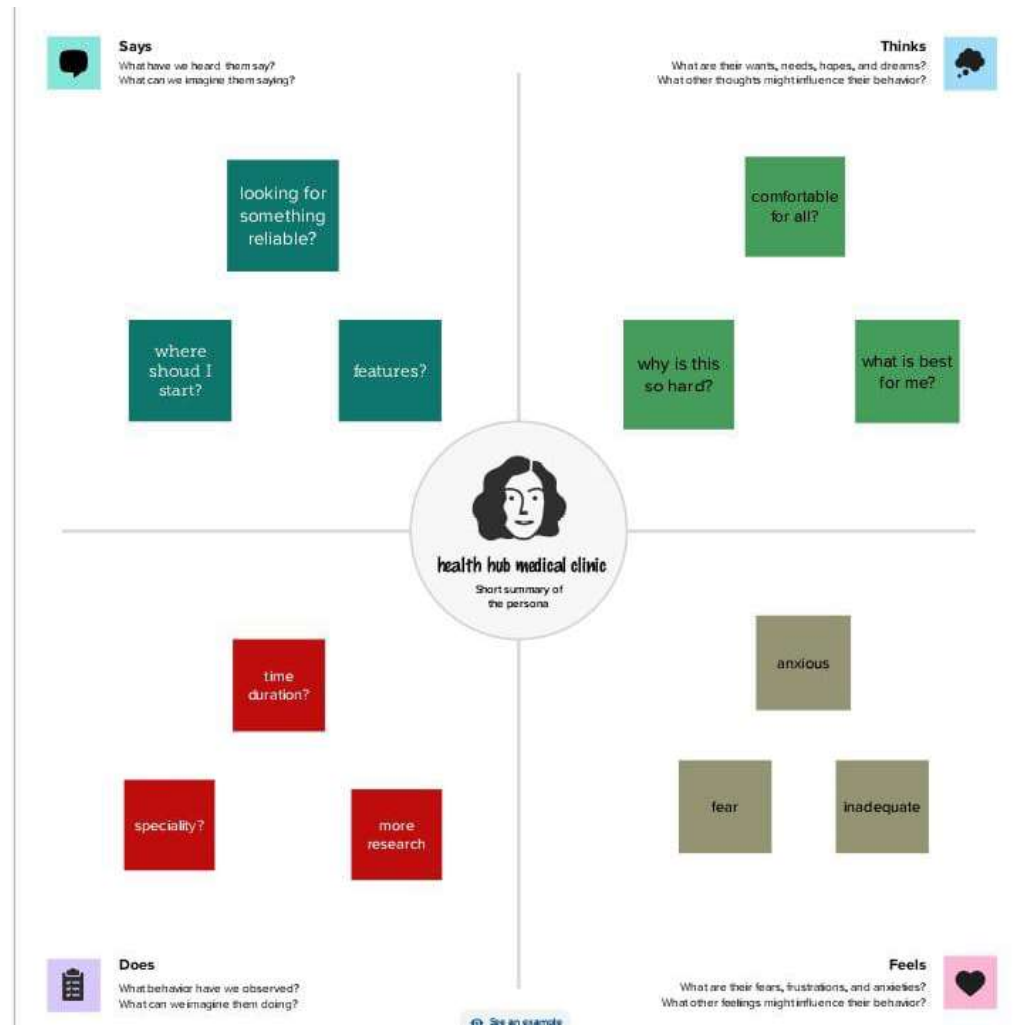
The Health Hub Medical Clinic is a cutting-edge healthcare facility dedicated to providing comprehensive and high-quality medical services to the local community. This project represents a crucial initiative aimed at addressing the healthcare needs of the region. It encompasses a wide range of healthcare services, from primary care and preventive medicine to specialized treatments and diagnostics.

## ◎ PURPOSE

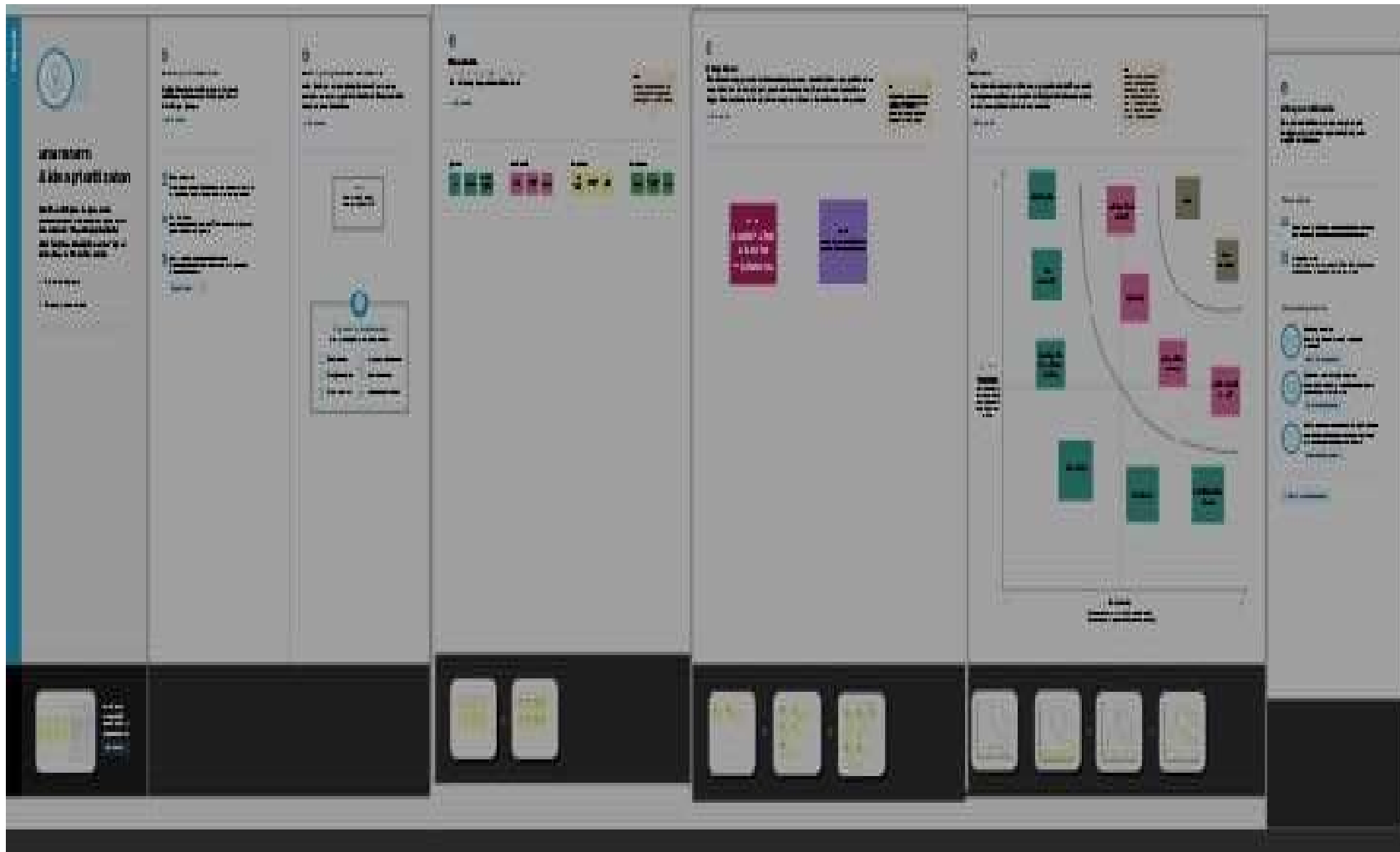
- **Primary Healthcare Access:** To provide accessible, high-quality primary healthcare services to individuals and families in the community. This includes general medical care, routine check-ups, treatment for common health issues.
- **Specialized Medical Care:** To offer specialized medical services, such as cardiology, pediatrics, gynecology, and more, to address specific healthcare needs and conditions of patients.

## 2.PROBLEM DEFINITION AND DESIGN THINKING

### EMPATHY MAP



# 3.IDEATION & BRAINSTROMING MAP



# 4. PROFIT & LOSS A/C

Profit and Loss | Reports | Zoho

books.zoho.in/app/60022833786#/reports/profitandloss?cash\_based=false&filter\_by=CustomDate&from\_date=2023-04-01&select\_columns=%5B%7B%22field%22%3A%22Profit%22%2C%22label%22%3A%22Profit%22%2C%22type%22%3A%22Income%22%7D%5D

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Health Hub Medical ...

Custom Customize Report Schedule Report Export As

Health Hub Medical Clinic  
Profit and Loss  
Basis: Accrual  
From 01.04.23 To 30.08.23

+ Add Temporary Note

ACCOUNT	TOTAL
<b>Operating Income</b>	
Sales	6,00,000.00
<b>Total for Operating Income</b>	6,00,000.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	5,00,000.00
<b>Total for Cost of Goods Sold</b>	5,00,000.00
<b>Gross Profit</b>	1,00,000.00
<b>Operating Expense</b>	

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# 5. BALANCE SHEET

The screenshot displays the Zoho Books interface for a Balance Sheet report. The browser address bar shows the URL: `books.zoho.in/app/60022833786#/reports/balancesheet?cash_based=false&filter_by=CustomDate&report_date=2023-08-05&select_columns=%5B%7B%22field...`. The Zoho Books header includes a search bar, navigation icons, and user information for 'Health Hub Medical ...'. The report title is 'Health Hub Medical Clinic Balance Sheet', with a basis of 'Accrual' and a date of 'As of 05.08.23'. A '+ Add Temporary Note' link is present. The table below shows the 'Assets' section, specifically 'Current Assets' and 'Cash'. The 'Cash' section includes 'Bank' and 'Petty Cash' with their respective values. The 'Total for Cash' is calculated as -4,49,000.00. A Windows watermark is visible on the right side of the report.

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Bank	-4,54,000.00
Petty Cash	5,000.00
<strong>Total for Cash</strong>	-4,49,000.00

Windows watermark: Activate Windows. Go to Settings to activate Windows.

# 6. GST-3B SUMMARY

Reports | Zoho Books

books.zoho.in/app/60022833786#/reports/gstreturns/gstr3bsummary?filter\_by=CustomDate&from\_date=2023-04-01&to\_date=2023-04-30

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Health Hub Medical ...

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Export As

### GSTR-3B Summary

From 01.04.23 To 30.04.23

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
-------------	---------------	----------------	-------------	--------------	----------

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# 7. TAX RETURN

The screenshot displays the Zoho Books interface for a GSTR-3B Summary report. The browser address bar shows the URL: `books.zoho.in/app/60022833786#/reports/gstreturns/gstr3bdetails?box_type=outward_supplies&filter_by=CustomDate&from_date=2023-04-01&state_code=...`. The Zoho Books header includes a search bar, user profile, and navigation icons. The report title is "Health Hub Medical Clinic Tax Return" for the period "From 01.04.23 To 30.04.23". A table lists two invoice entries:

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
10.04.23	INV-000001	Invoice	₹1,00,000.00	₹0.00	₹9,000.00	₹9,000.00	₹0.00
20.04.23	INV-000002	Invoice	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹0.00

An "Activate Windows" watermark is visible in the bottom right corner of the application window.

# 8. JOURNAL REPOT

Journal Report | Reports | Zoho | x

books.zoho.in/app/60022833786#/reports/journals?cash\_based=false&filter\_by=CustomDate&from\_date=2023-04-01&to\_date=2023-11-30

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Health Hub Medical ...

Custom Customize Report Schedule Report Export As

Health Hub Medical Clinic  
Journal Report  
Basis: Accrual  
From 01.04.23 To 30.11.23

+ Add Temporary Note

	DEBIT	CREDIT
01.04.23 - OWNERS CONTRIBUTION 1		
ICICI 0001	1,00,000.00	0.00
Owner's Equity	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
05.04.23 - BILL 01 (MEGA PHARMACEUTICALS PVT LTD)		
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Accounts Payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

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# 9.AR AGING DETAILS

AR Aging Details | Reports | Zoho

books.zoho.in/app/60022833786#/reports/invoiceaging/details?report\_date=2023-10-08

Search in Customers (/)

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Health Hub Medical ...

Today Customize Report Schedule Report Export As

Health Hub Medical Clinic  
AR Aging Details By Invoice Due Date  
As of 08.10.23

+ Add Temporary Note

DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
> 45 Days						₹5,90,000.00	₹5,90,000.00
20.04.23	INV-000002	Invoice	Overdue	GE Healthcare Pvt Ltd	171 Days	₹5,90,000.00	₹5,90,000.00
Total						₹5,90,000.00	₹5,90,000.00

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[illegible]

Journal Pre-proof

# 11.ADVANTAGES & DISADVANTAGES

## ◉ ADVANTAGES

- Comprehensive Care: Health Hub Medical Clinics often offer a wide range of medical services, including primary care, specialty care, diagnostic services, and preventive care. This means that patients can receive most of their healthcare needs in one location.
- Convenience: Having multiple services in one location can be convenient for patients, as it reduces the need to travel to different facilities for different aspects of their healthcare.

## ◉ DISADVANTAGES

- **Cost:** Some Health Hub Clinics may have higher overhead costs due to the wide range of services they offer and the need for integrated technology systems. This could potentially result in higher healthcare costs for patients.
- **Limited Personalized Care:** In larger clinics, there may be a perception of less personalized care compared to smaller practices, as healthcare providers may have a larger patient load and less time to spend with each individual.



# 12.APPLICATIONS

- Comprehensive Primary Care: Health Hub Clinics serve as one-stop destinations for primary care services, including routine check-ups, vaccinations, and preventive care.
- Specialized Care: These clinics often house specialists in various medical fields, allowing patients to access specialized care without the need for referrals to external specialists.
- Chronic Disease Management: Health Hub Clinics can effectively manage chronic diseases by providing ongoing care, monitoring, and support for patients with conditions like diabetes, hypertension, and heart disease.

# 13.CONCLUSION

- ◉ Comprehensive Primary Care: Health Hub Clinics serve as one-stop destinations for primary care services, including routine check-ups, vaccinations, and preventive care.
- ◉ Specialized Care: These clinics often house specialists in various medical fields, allowing patients to access specialized care without the need for referrals to external specialists.
- ◉ Chronic Disease Management: Health Hub Clinics can effectively manage chronic diseases by providing ongoing care, monitoring, and support for patients with conditions like diabetes, hypertension, and heart disease.

# 14.FUTURE SCOPE

- ◉ **Digital Health Integration:** Health Hub Clinics are likely to continue embracing digital health technologies, such as telehealth, remote monitoring, and electronic health records, to enhance patient care and improve efficiency.
- ◉ **Patient-Centered Care:** The focus on patient-centered care is expected to intensify, with clinics tailoring services to individual patient needs, preferences, and cultural backgrounds.
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- ◉ **Patient-Centered Care:** The focus on patient-centered care is expected to intensify, with clinics tailoring services to individual patient needs, preferences, and cultural backgrounds.

# 15.APPENDIX

- ◉ [https://smartinternz.s3.amazonaws.com/Zoho\\_Books\\_Use%20Case\\_%20Techpro\\_Solutions.pdf?disableGlobalInfoCollect=false](https://smartinternz.s3.amazonaws.com/Zoho_Books_Use%20Case_%20Techpro_Solutions.pdf?disableGlobalInfoCollect=false)
- ◉ Attached is the relevant source code. Along with a brief explanation of its significance the context of our project