Smart Internz	TAMIL NADU SKILL DEVELOPMENT CORPORATION SKILLS FOR PROGRESS AND PROSPERITY	நான் முதல்வன் உலகை வெல்லும் இளைய தமிழகம்	ஒன்றிணைவோம் வெல்லுவோம்		LOVE KNOWLEDGE WISDOM

Course Name	Zoho Books	
College Name	Mangayarkarasi College of Arts and Science for Women Paravai, Madurai - 625002	
College Code	MKU251	
Skill Offering Id		
Project Title	Preparation and maintenance of ZOHO books for healthhub medical clinic	
Project Submitted To	Madurai Kamaraj University (Naan Mudhalvan Scheme(TNSDC))	
Year	2023	
Department	B.COM Computer Application	
Semester	5	
Group Number	14	
Total Members of the Group	4	
Group Members Details		
Name of the Member	University Register. No	Student NM ID
HENA NANTHIDHA.S	C1C15867	99AB21E93261227B61A4DA9D1E3BE65E
DHIVYADHARSHINI.K	C1C15863	1465474EF1A89D3AC1C4DB1AA259CE46
MANONMANI.M	C1C15877	CF775FD80E932E5B3294D15E42E42F7B
MUTHU LAKSHMI.M	C1C15883	176FDA18D2183D68A7A40D241AB85B99
Under the Guidance	Mrs.C.M.Priyanka	
SPOC	Ms.P.UMADEVI	

Analysing Housing Prices in Metropolitan areas in India

- **Introduction.**

1.1 Overview

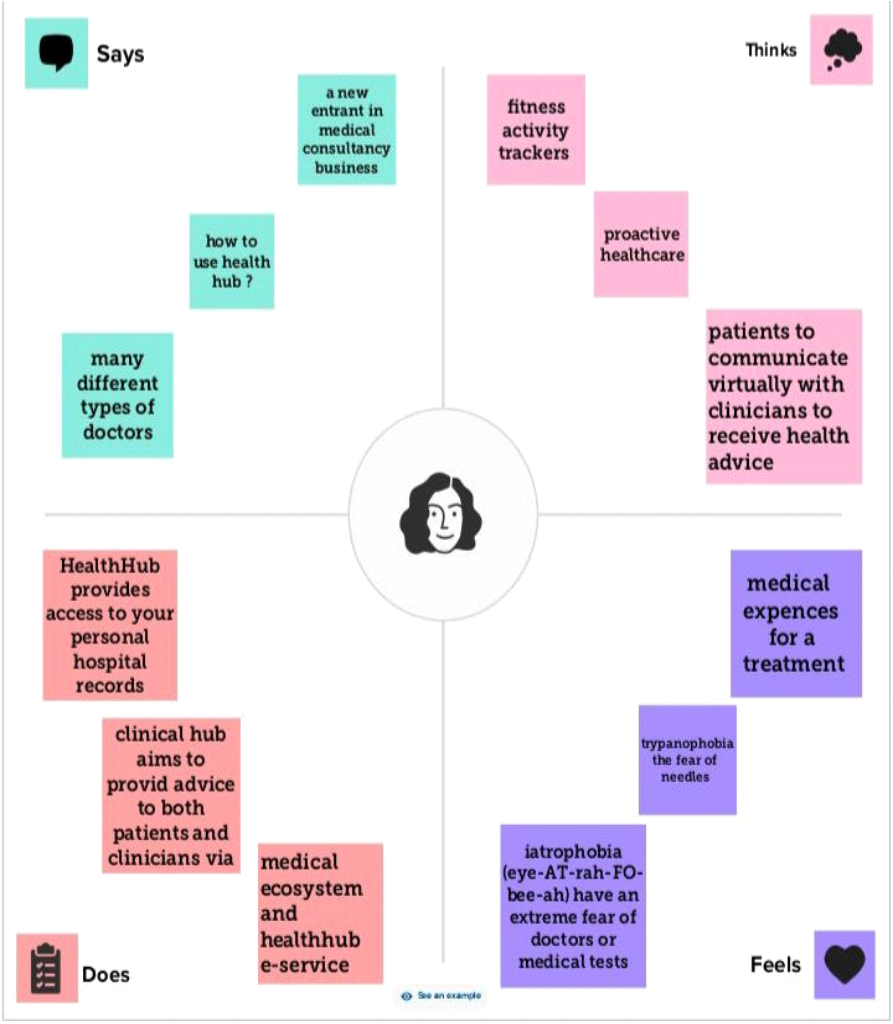
HealthHub Medical Clinic, a healthcare facility, relies on Zoho Books to manage patient billing and Invoicing. They can track medical service fees, manage insurance payments, and generate statements For patients. Zoho Books helps them maintain financial transparency and ensures efficient billing Processes.

1.2 Purpose

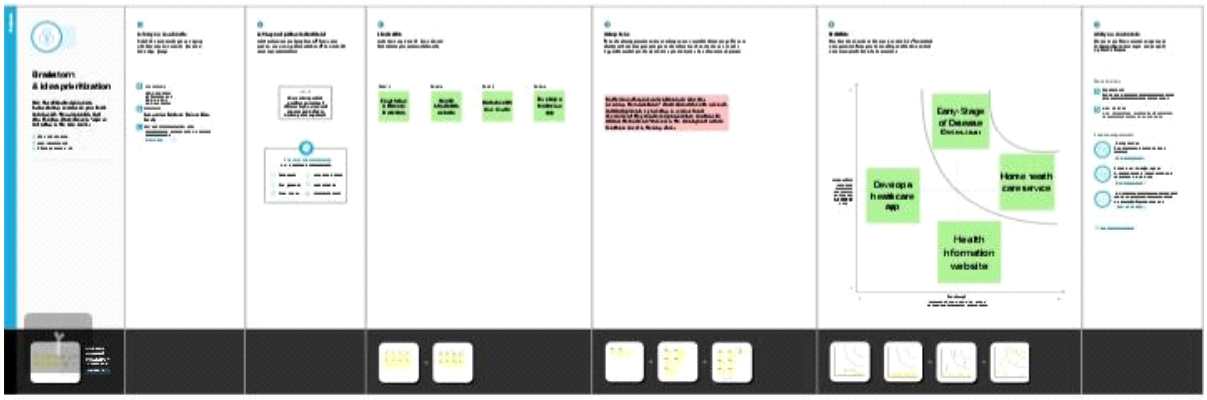
As a Center of Excellence, HealthHub Clinics offers multi-disciplinary resources and smart healthcare solutions, supported by a holistic and compassionate approach, understanding and quality care designed around your health

2.Problem Definition and Design Thinking

- Empathy Map

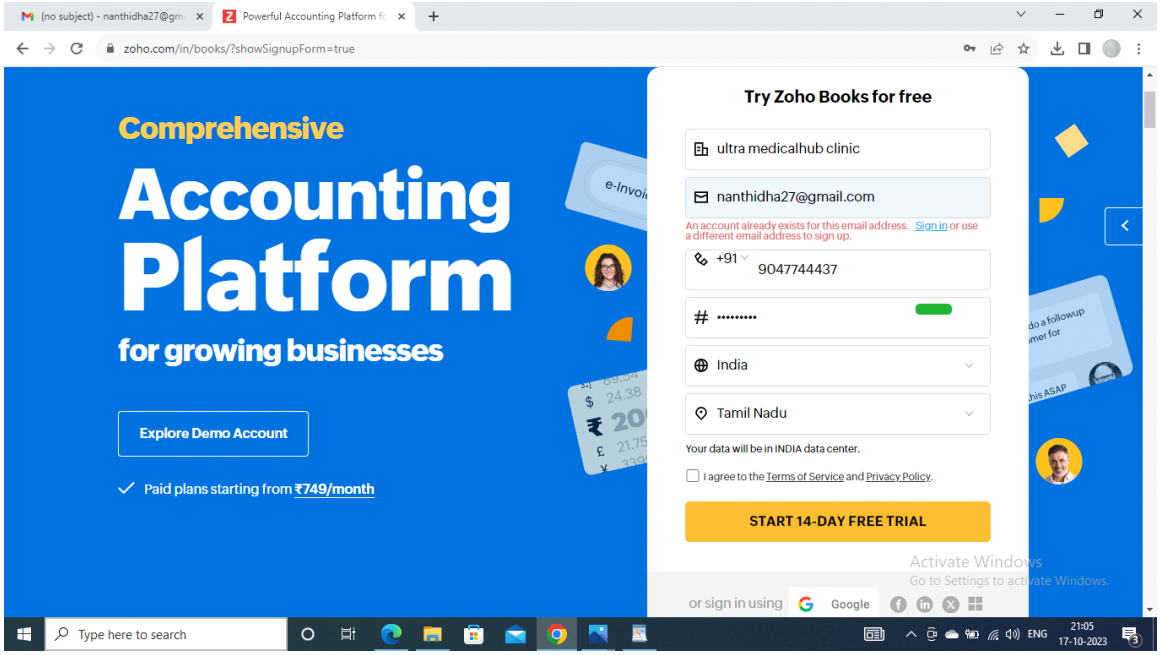


- Ideation and Brainstroming Map

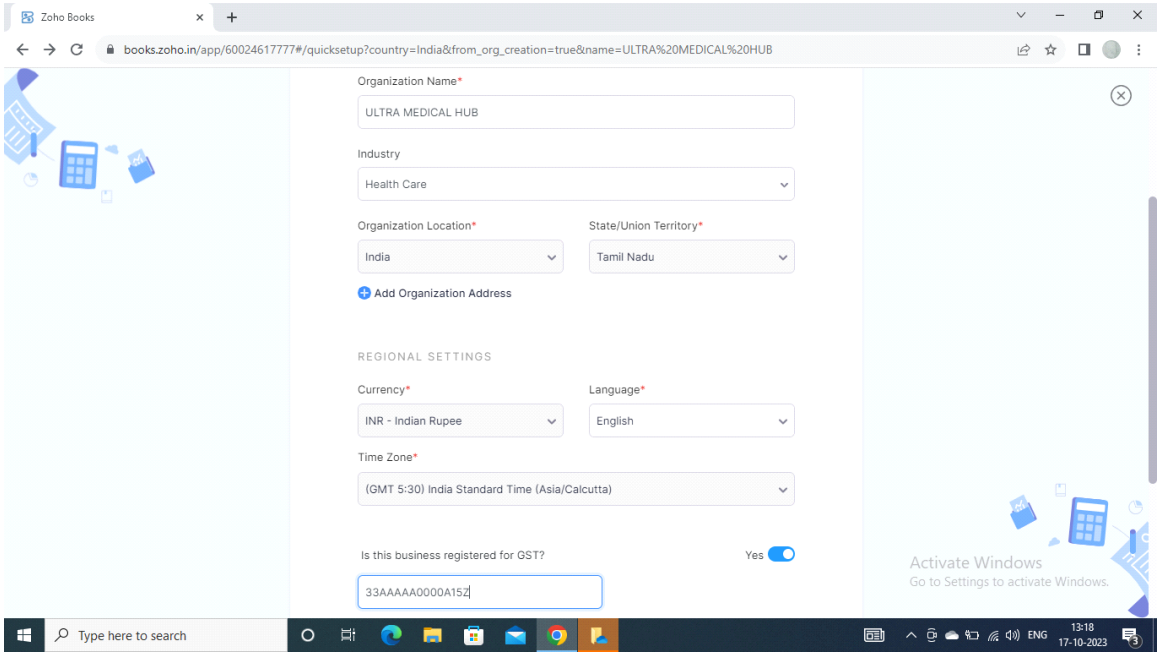


Milestone 1: set up your account

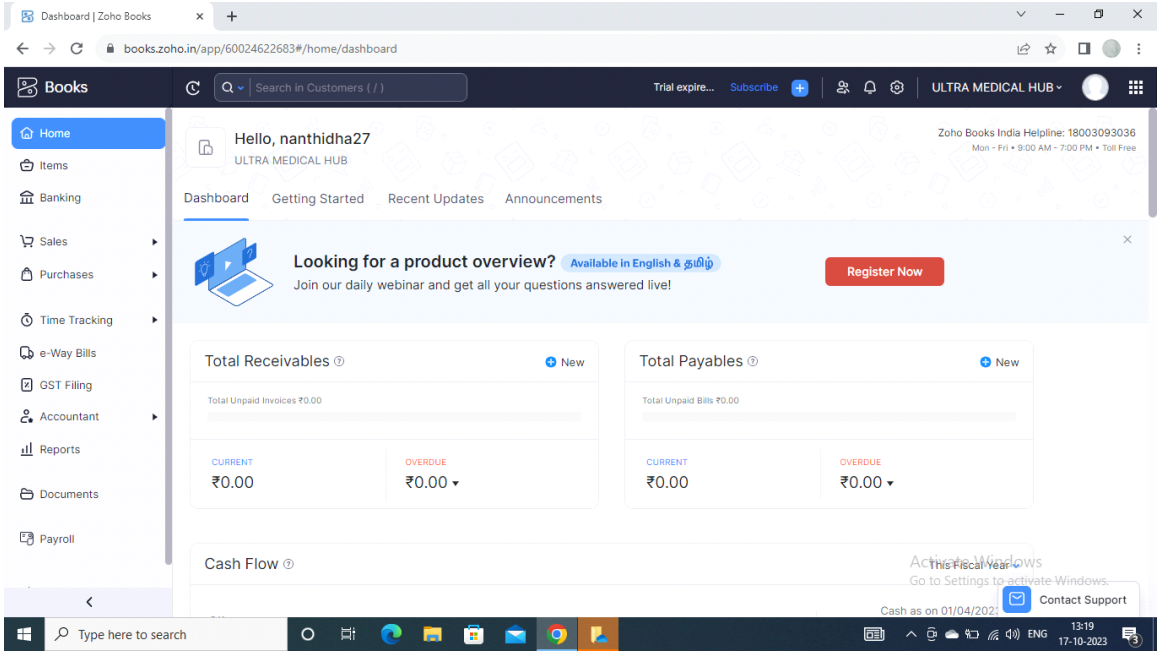
Sign up for a zoho books account and login



To sign up for zoho books:

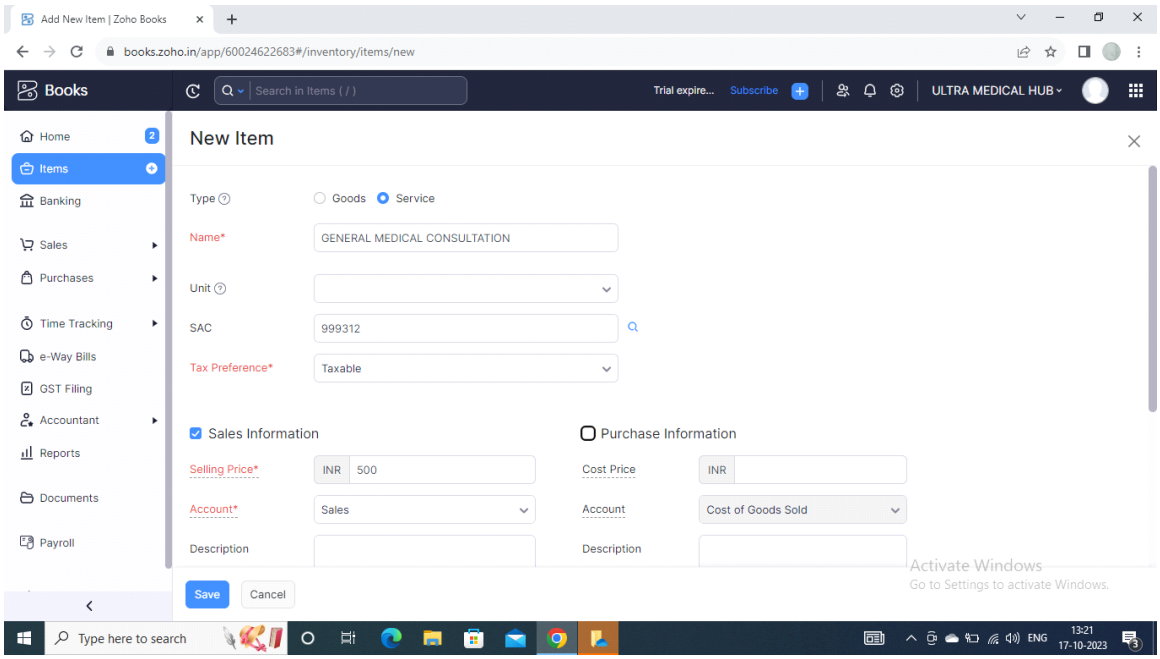


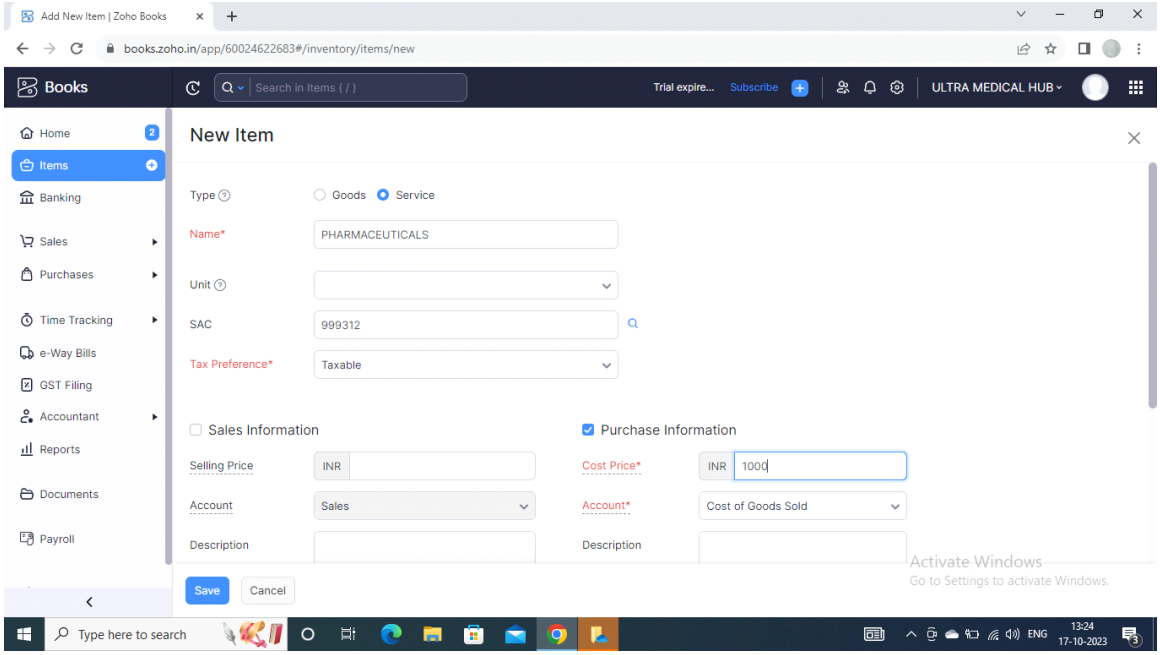
Introduction



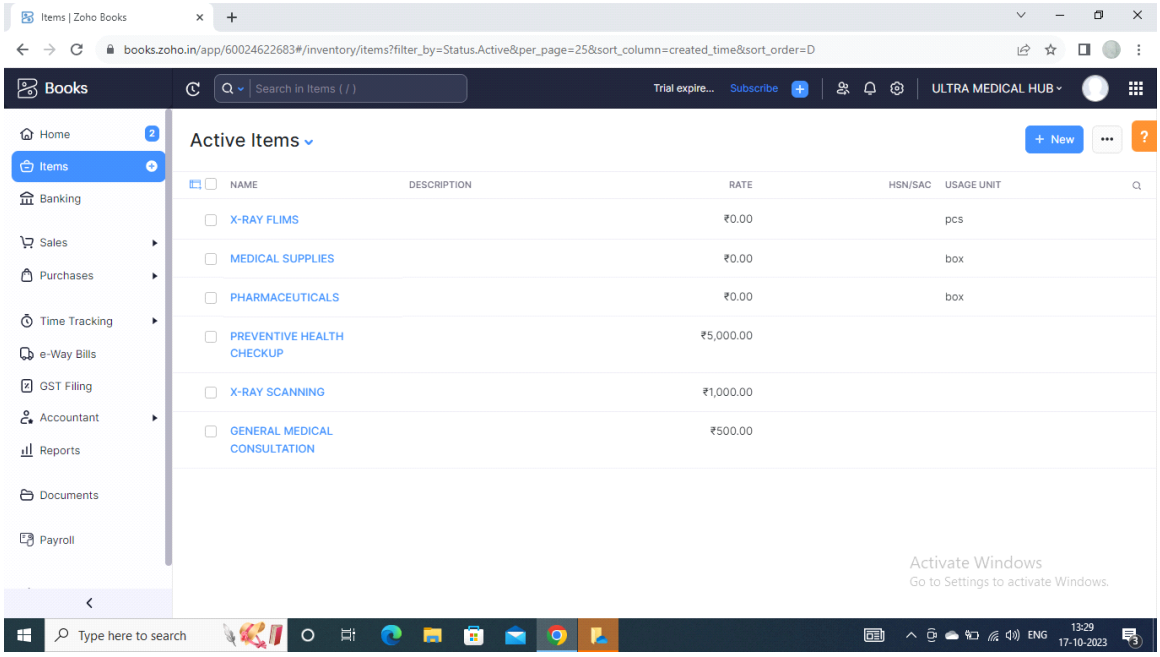
Milestone 2: service creation

Creation



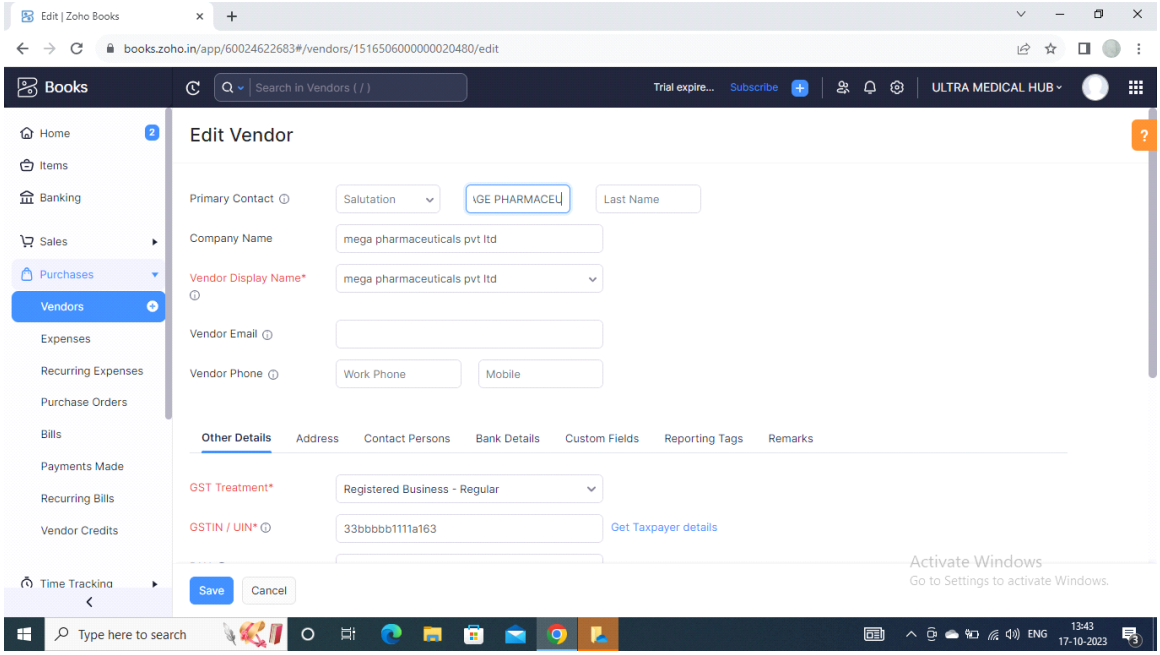


Rewiew of items after addition

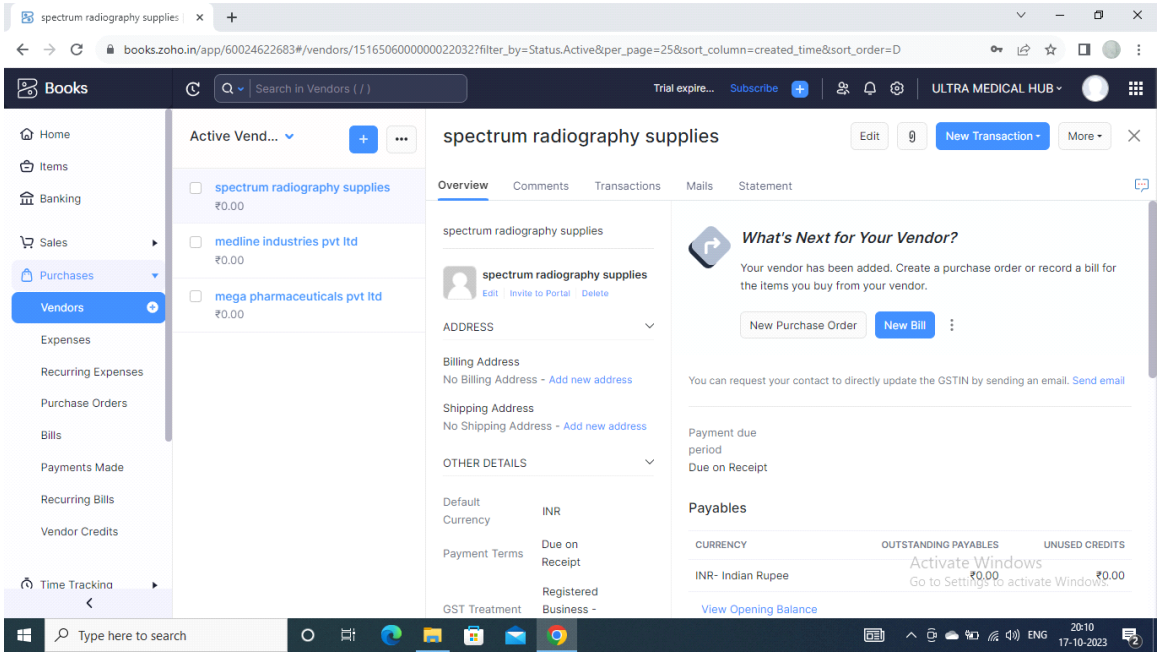


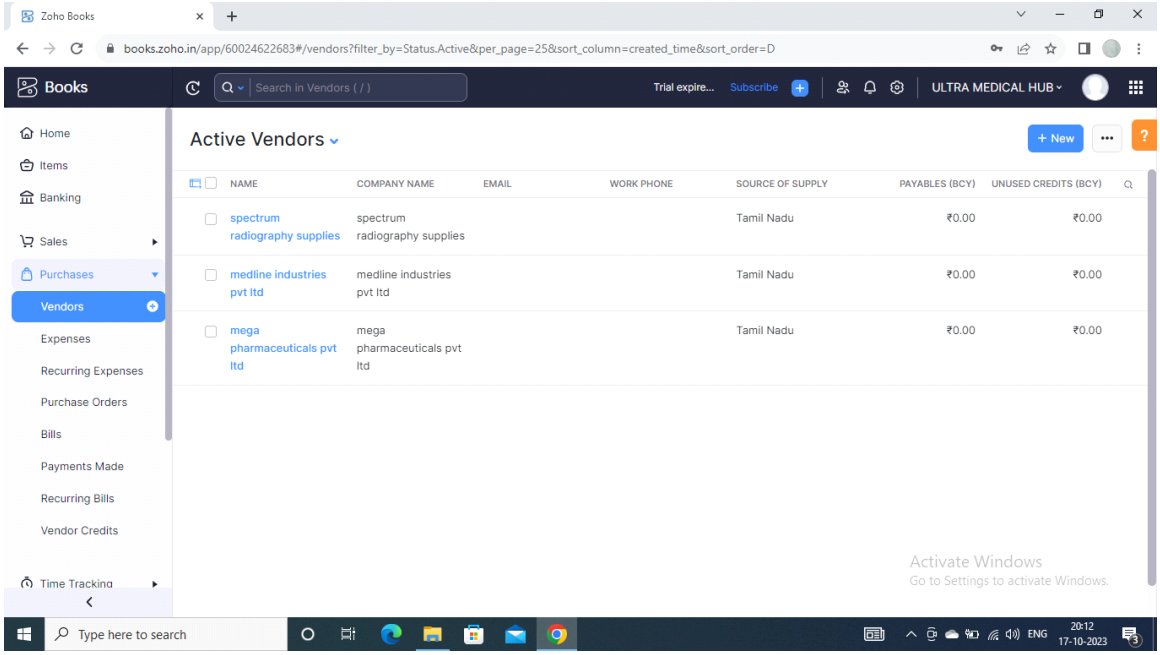
Milestone 3: vendors

Vendors creation



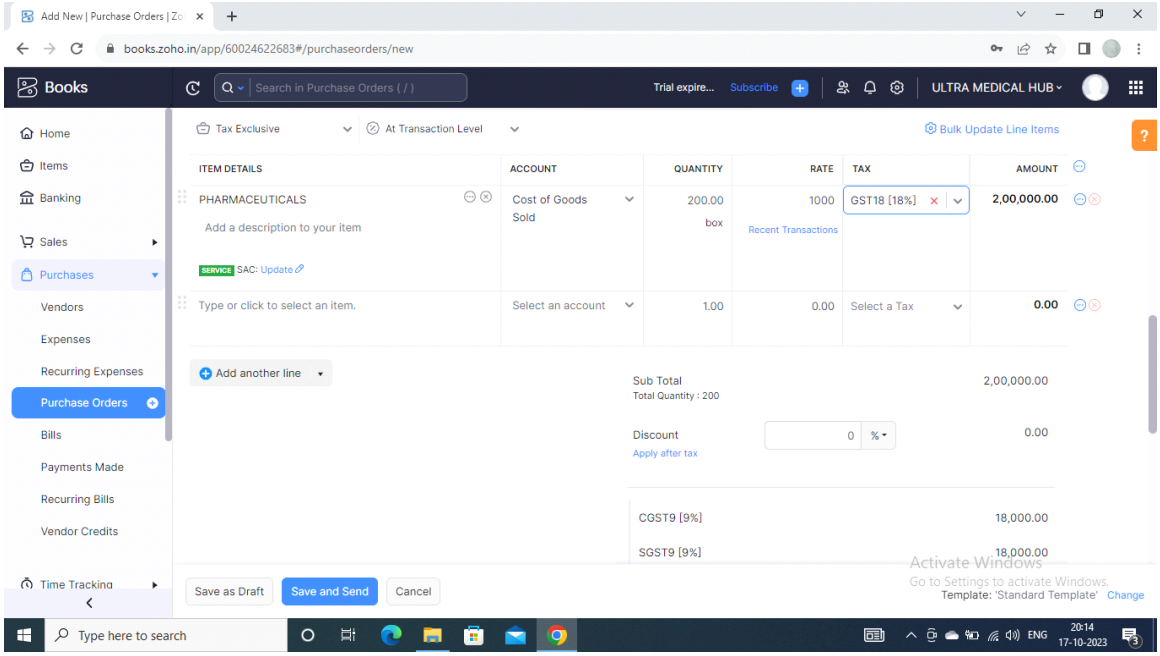
Review of vendors list

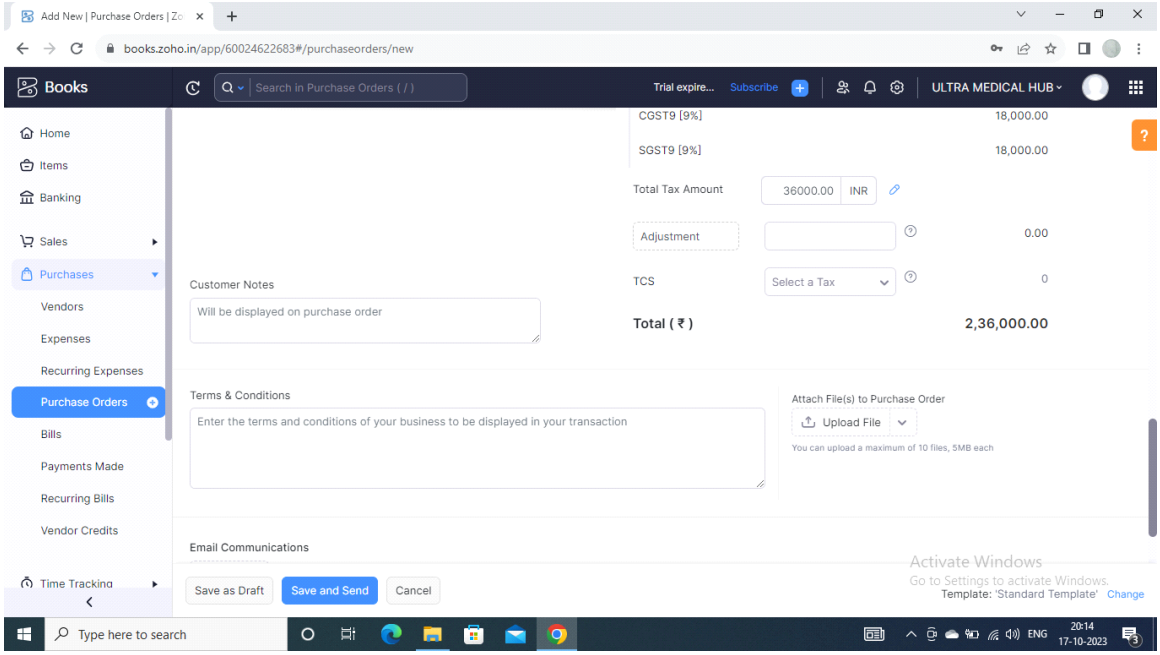




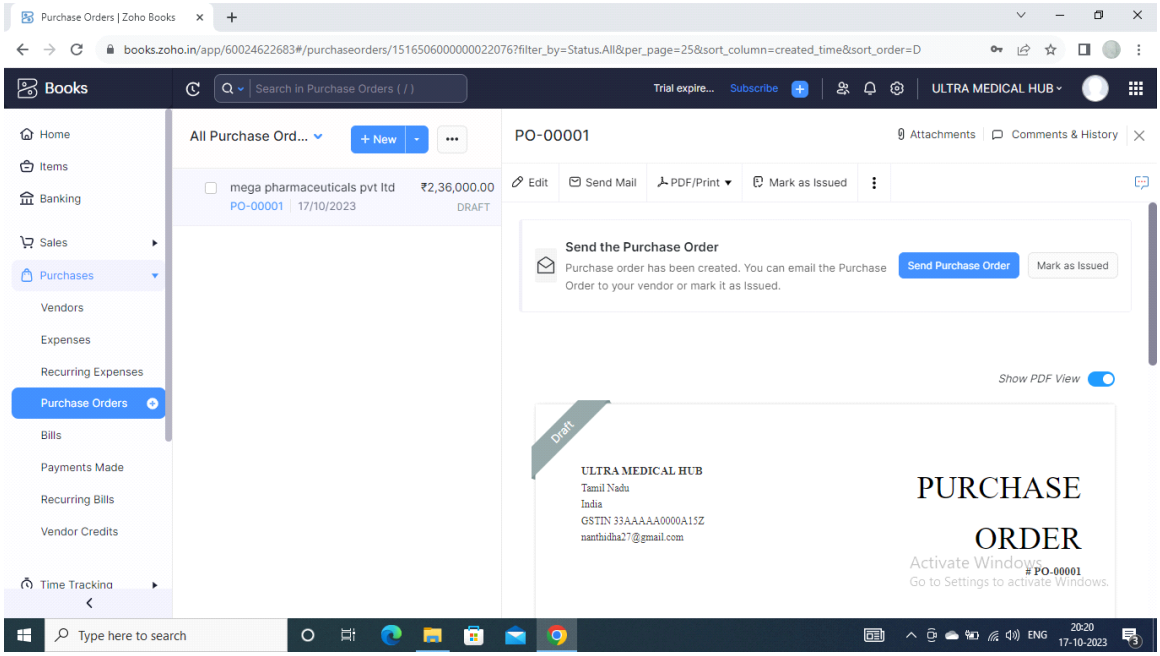
Milestone 4: purchases

Purchase order creation

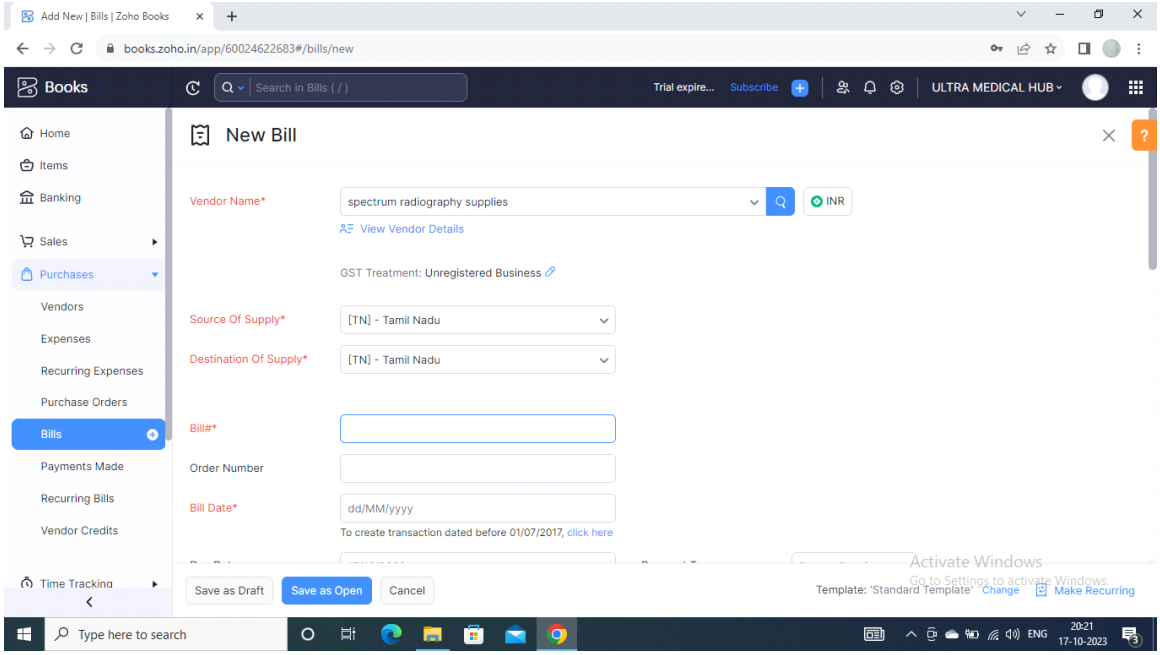


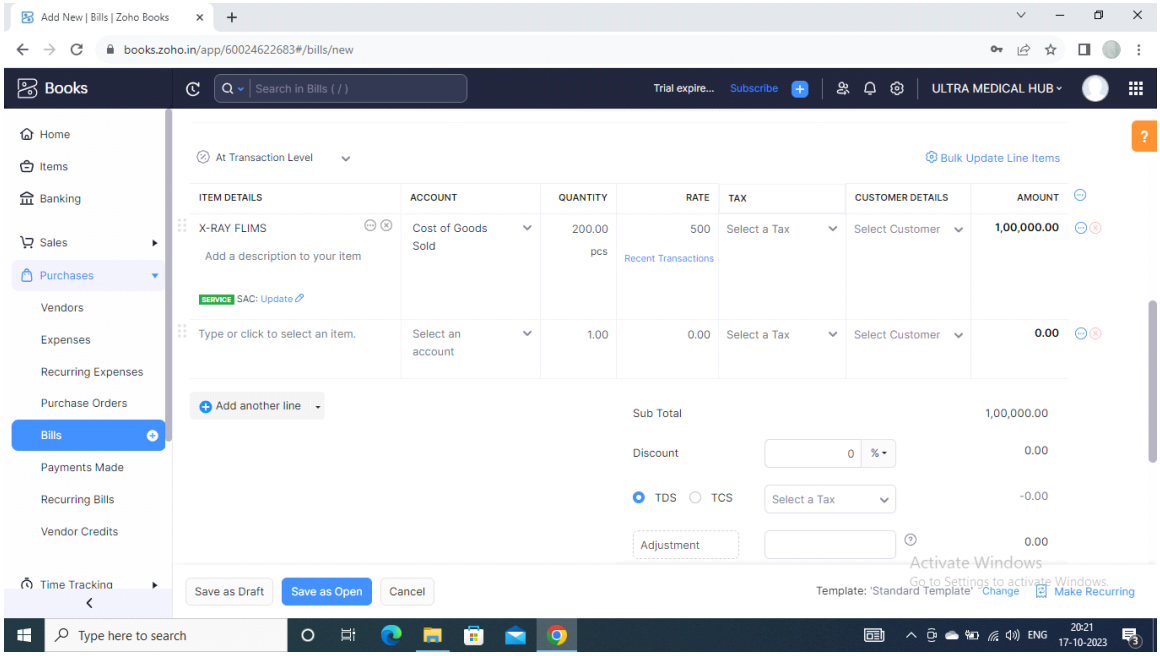


Purchase order to purchase bills convertion

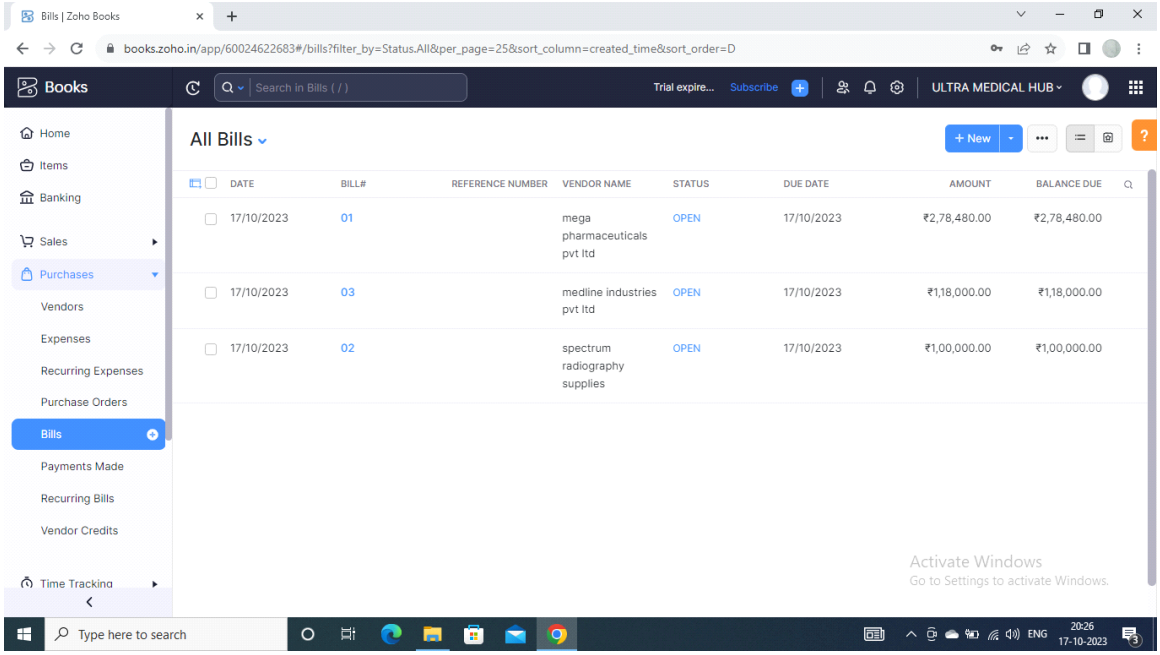


Direct vendor purchases bills creation



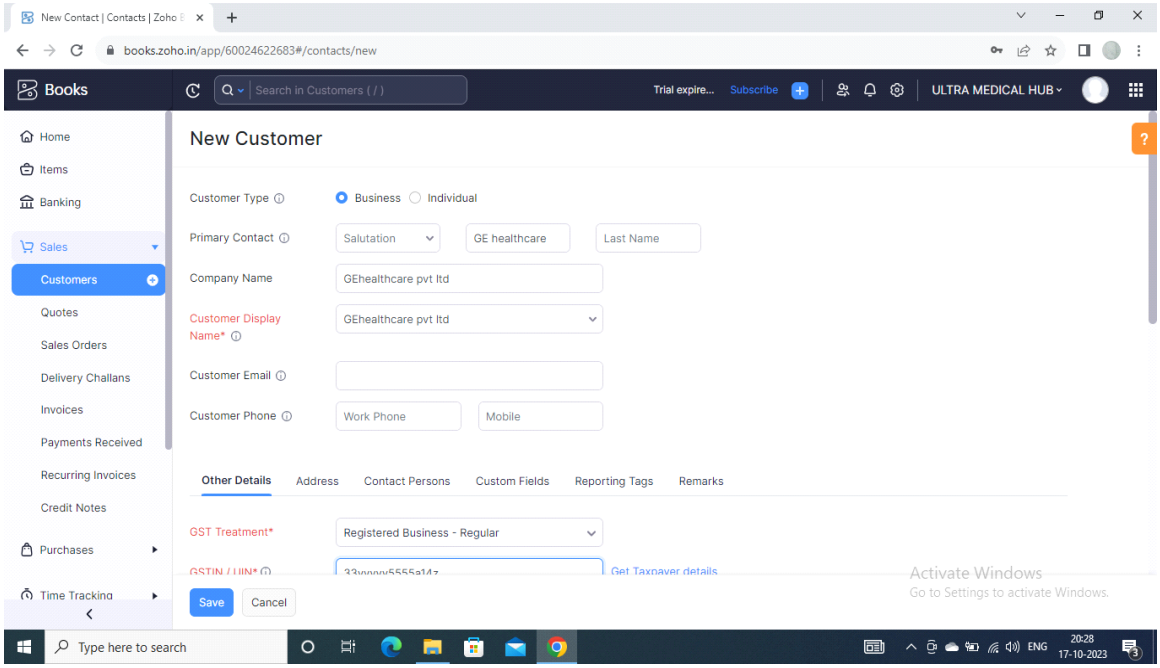


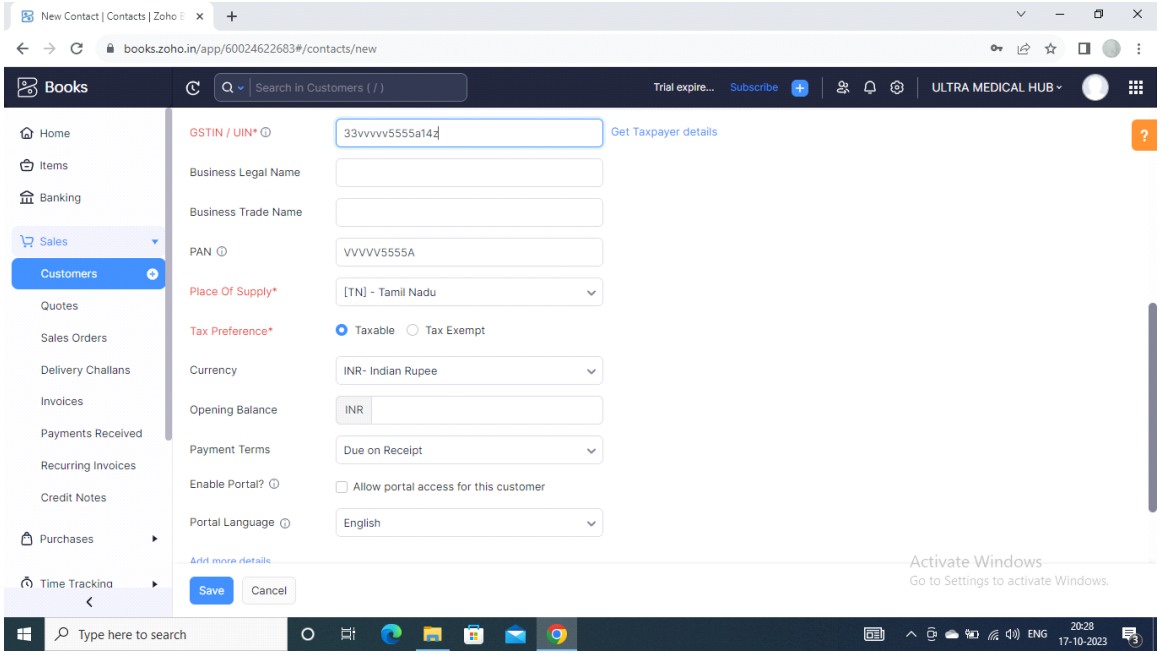
Reconciliation of open &outstanding bills



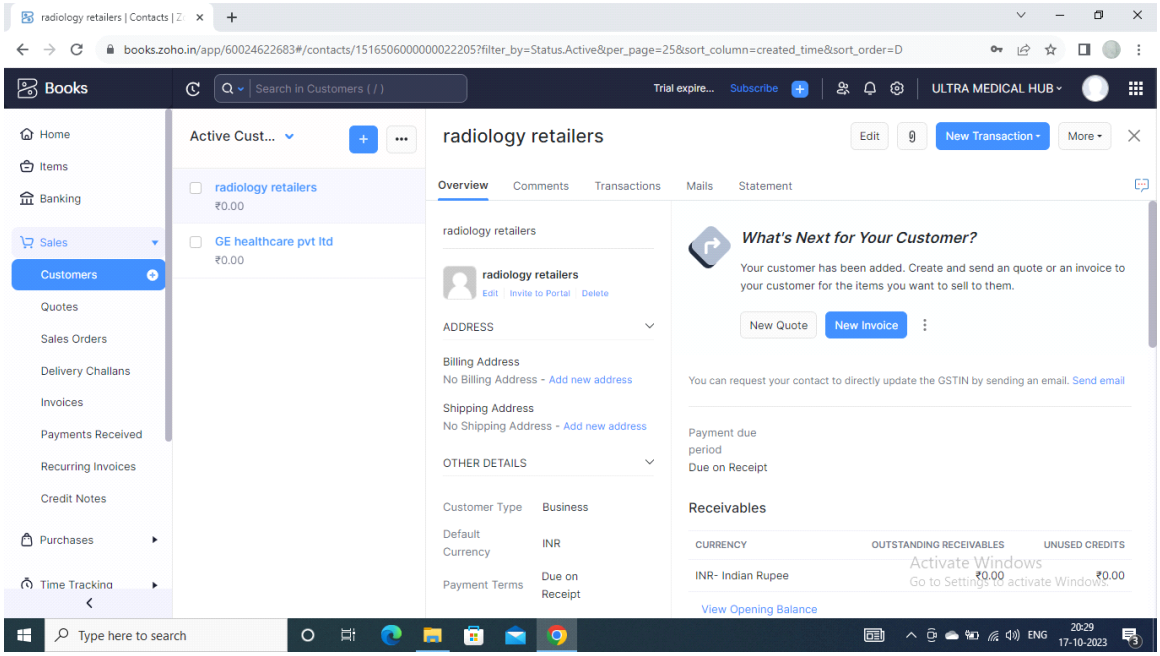
Milestone 5: customers

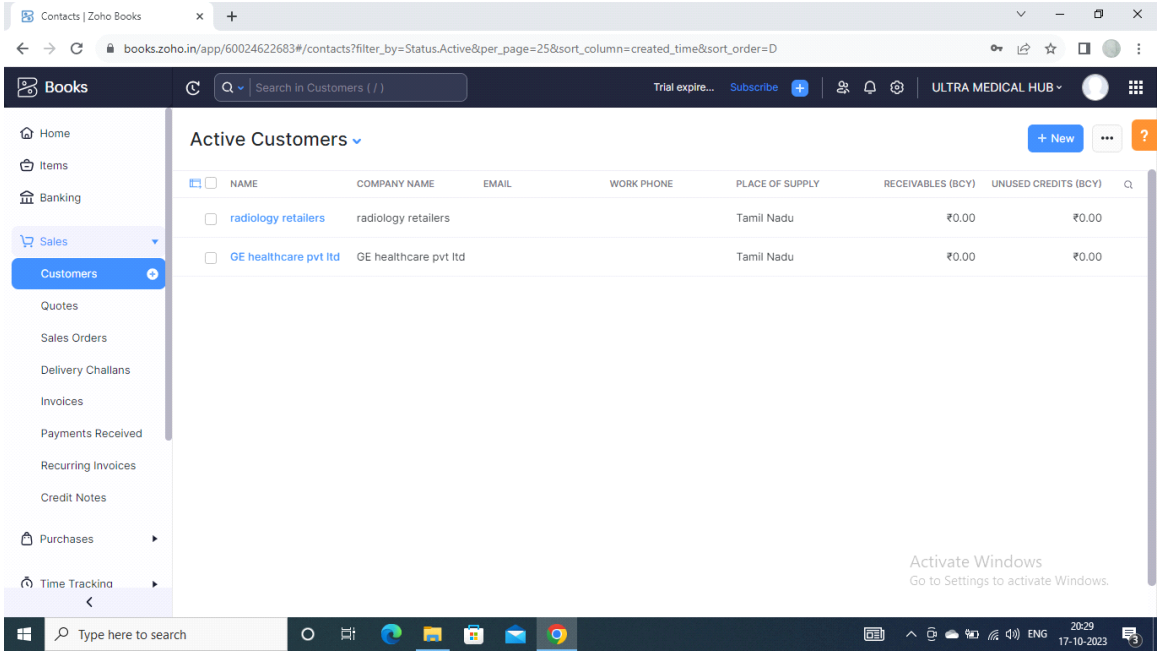
Customers creation





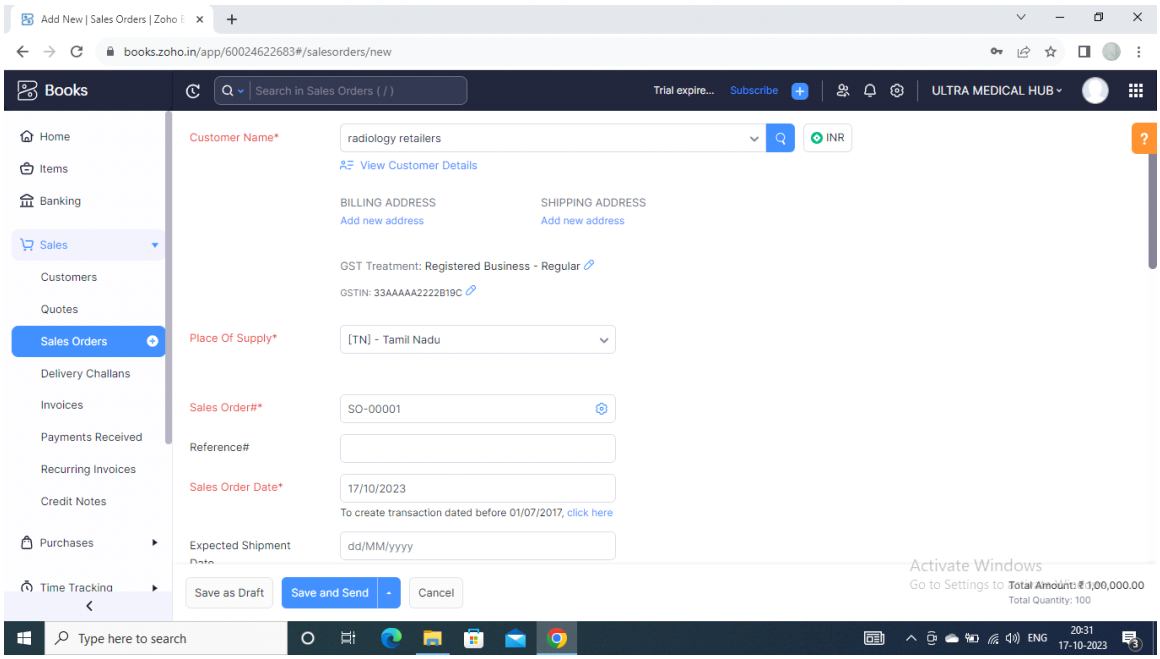
Review the customers list

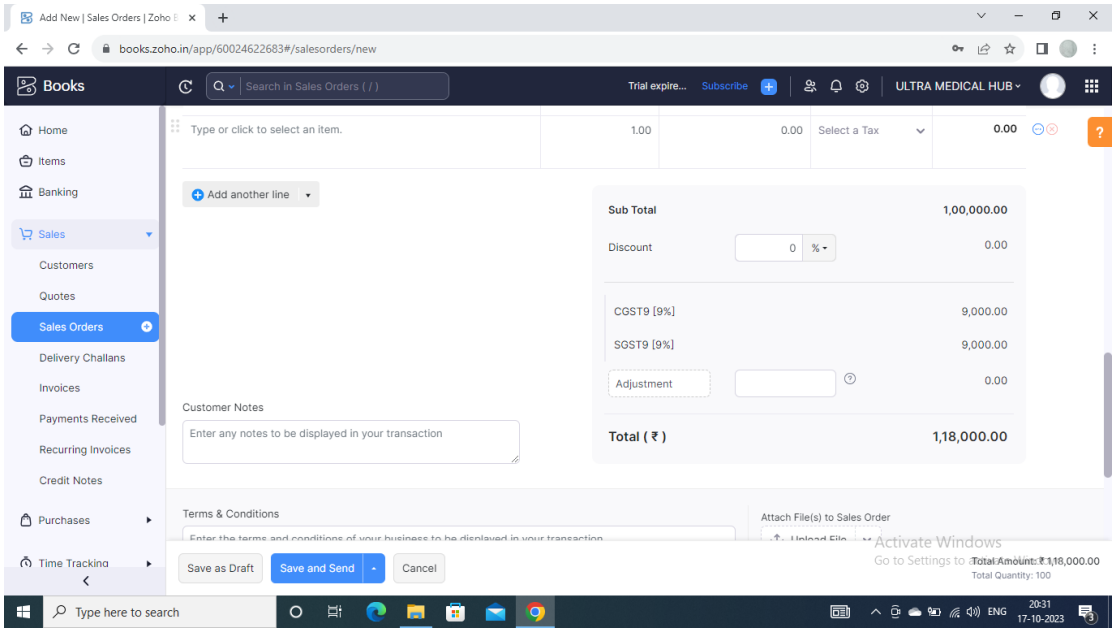




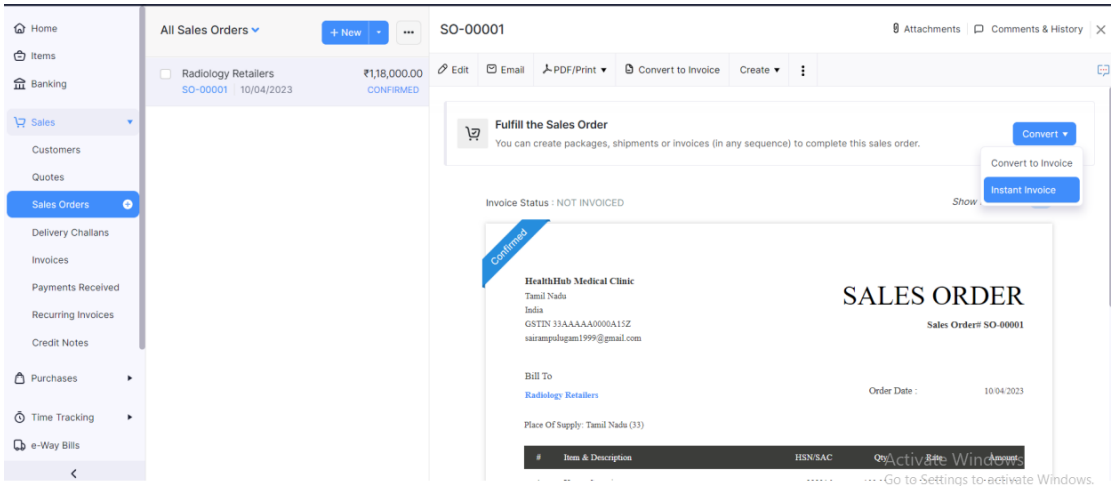
Milestone 6: sales

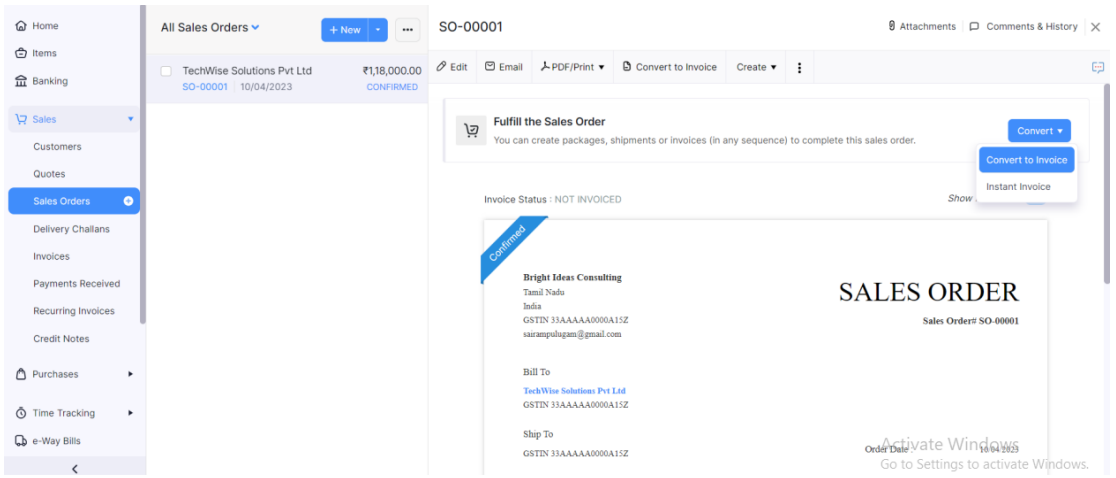
Sales order creation



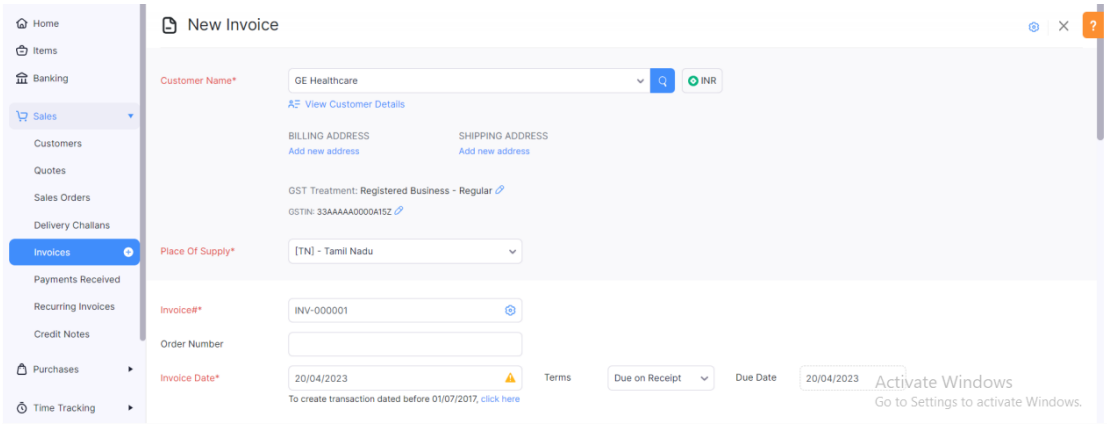


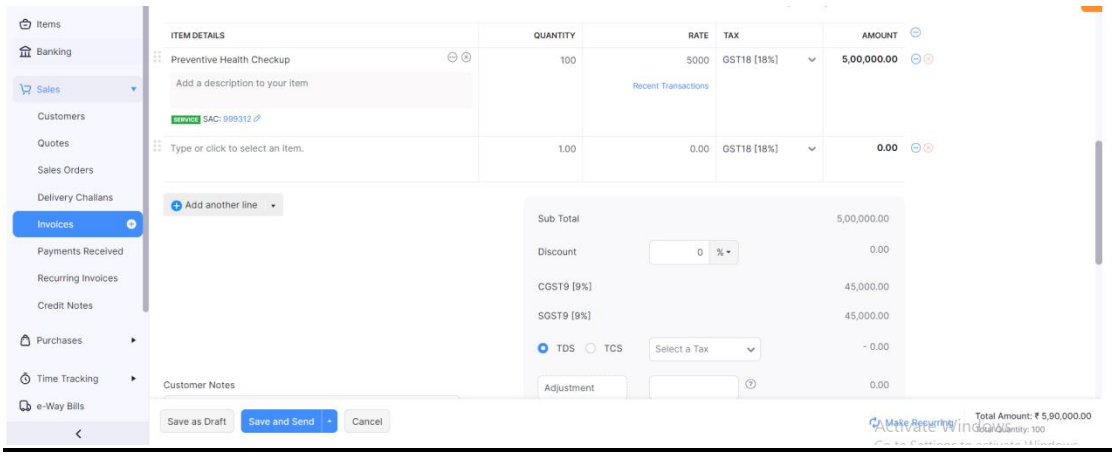
Sales order to sale invoice convention



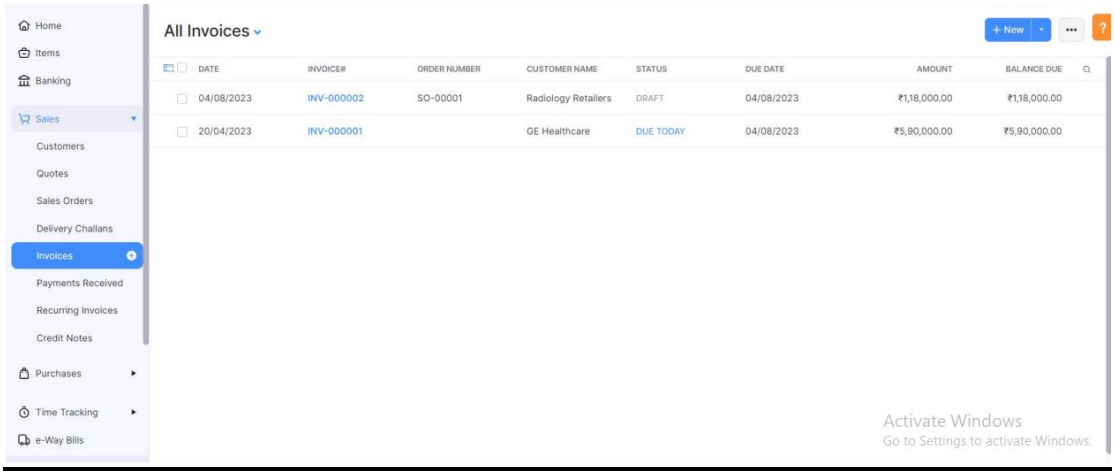


Direct sale invoice



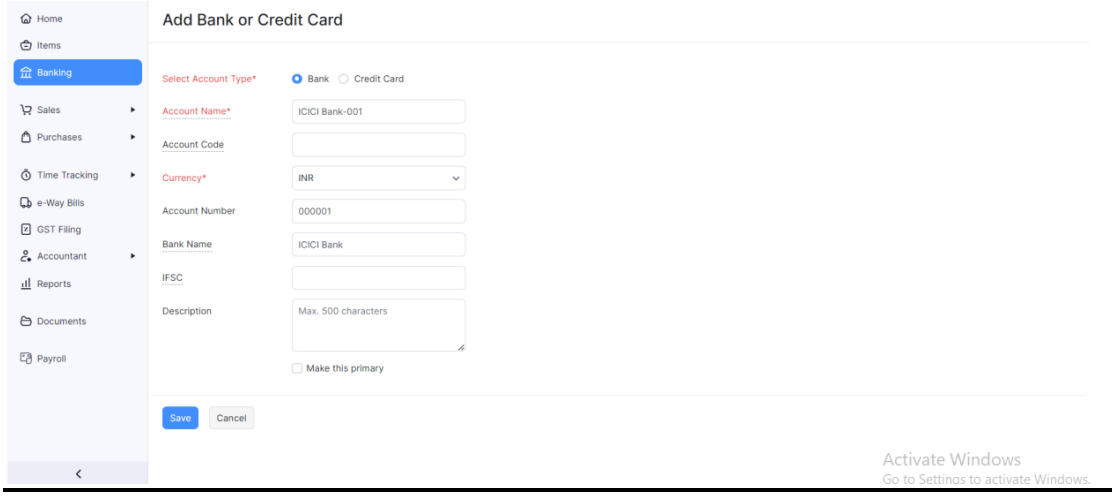


Reconciliation of open invoices



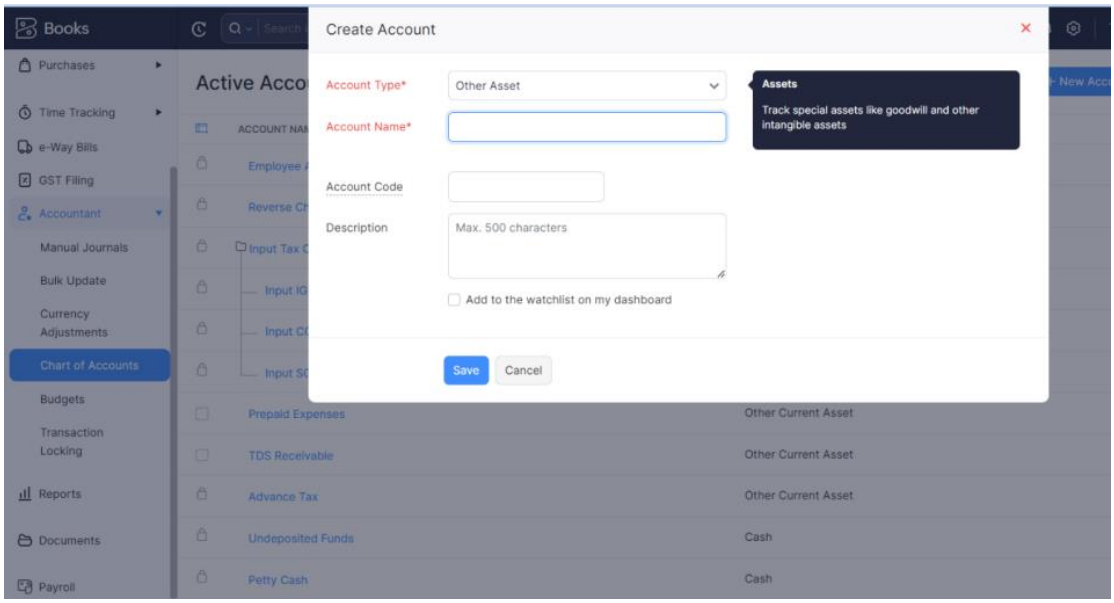
Milestone 7: bank account

Adding bank account



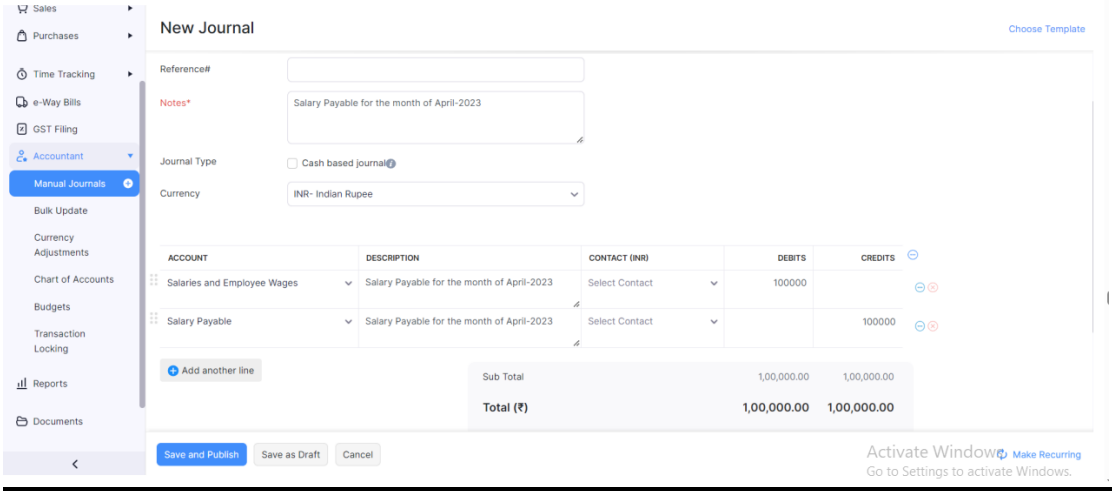
Milestone 8: accounts & ledgers

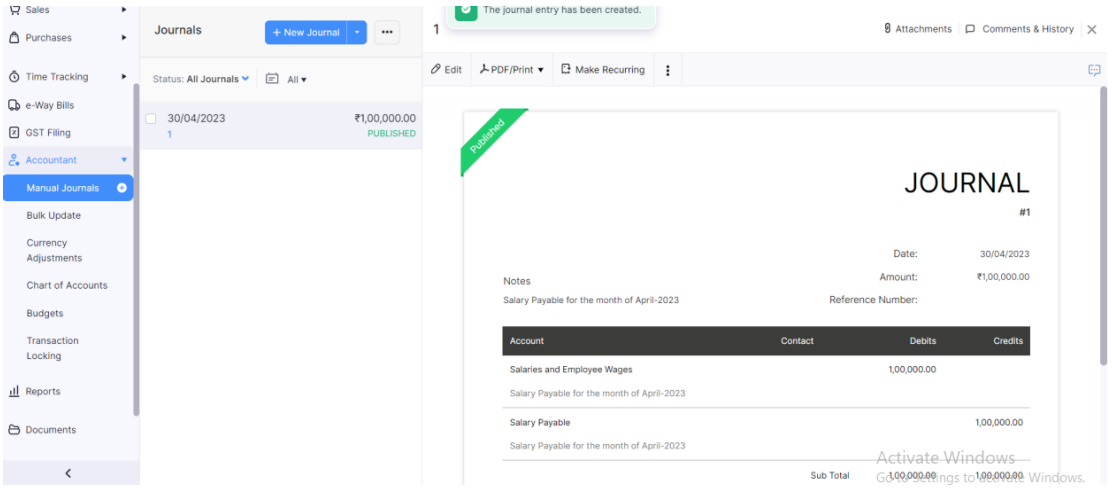
Creation of new accounts/ledgers



Milestone 9:journal entries

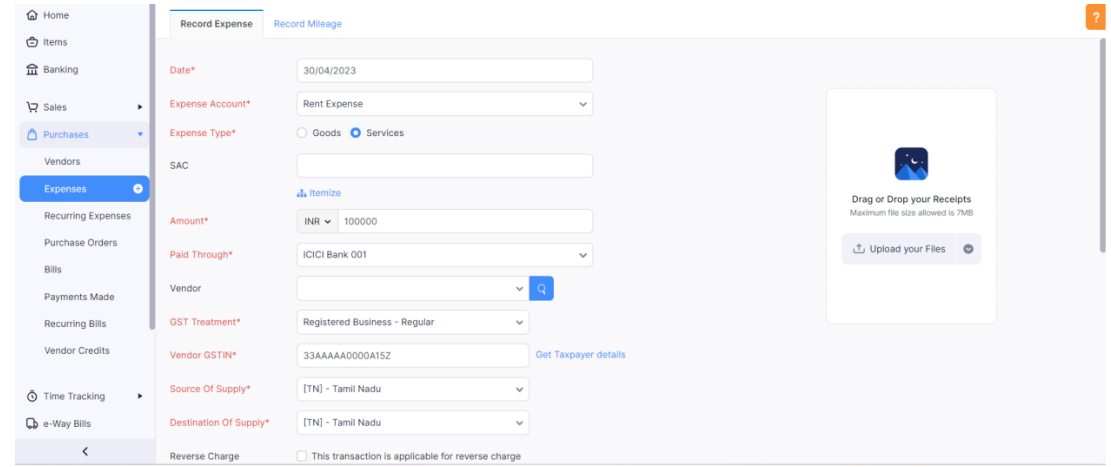
Recording of journal entries

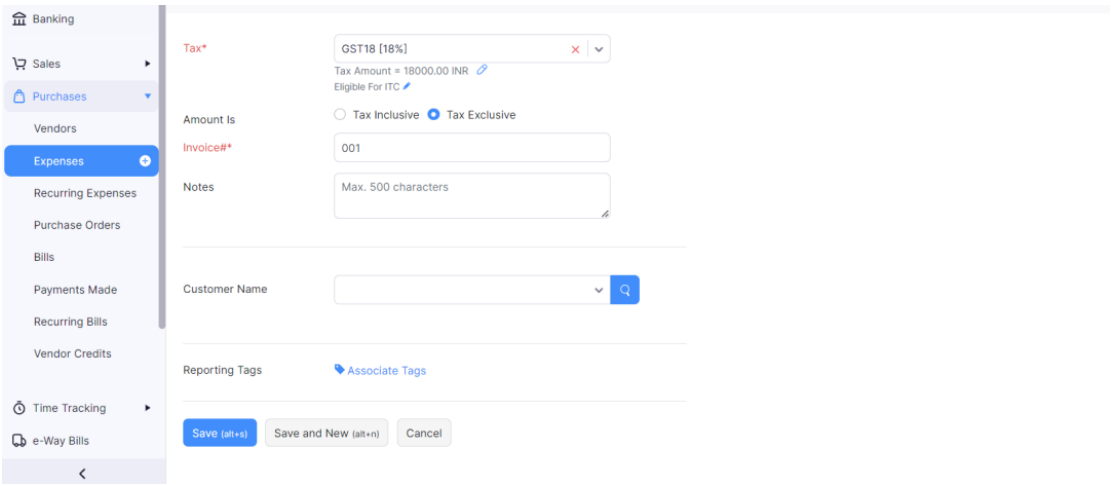




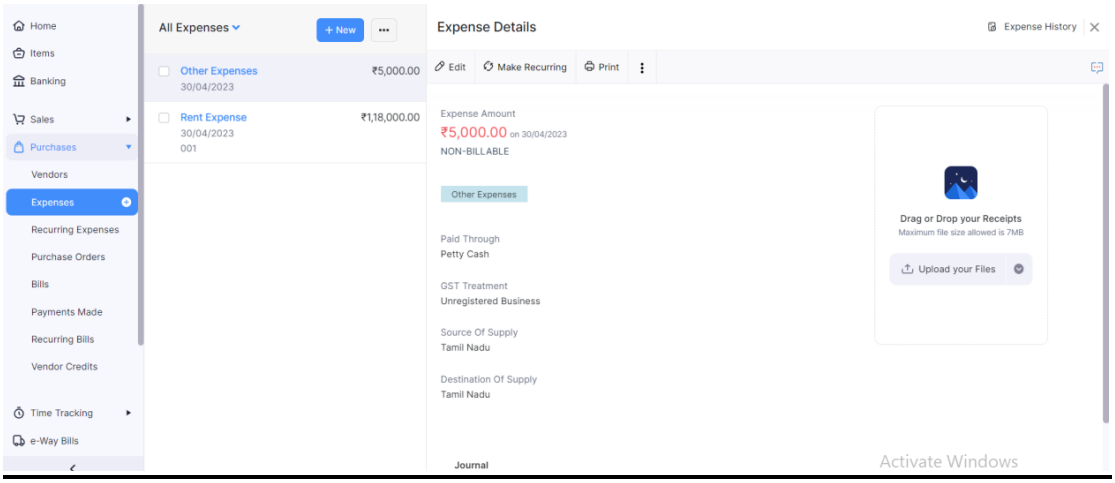
Milestone 10: expense & bills

Expences & bills entry



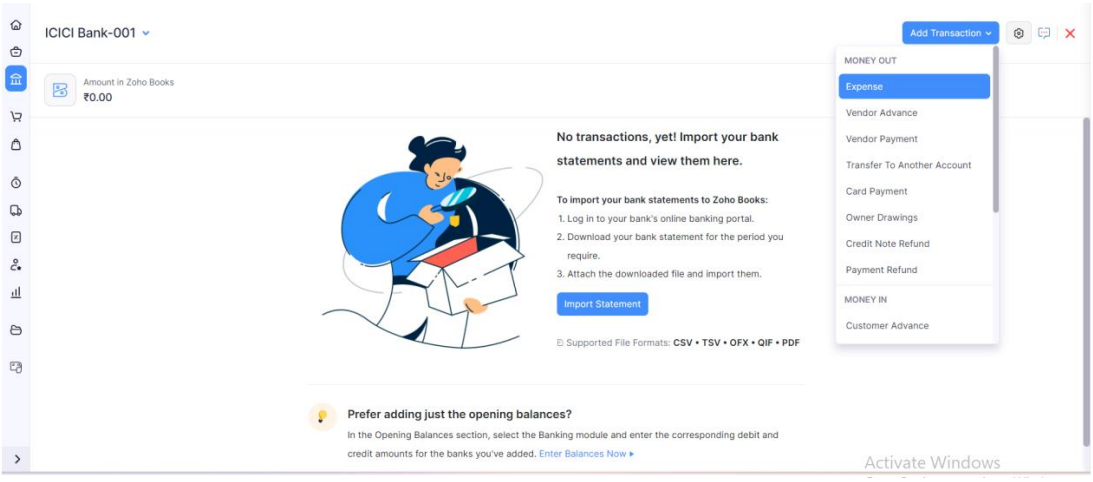


After recording the expences entries

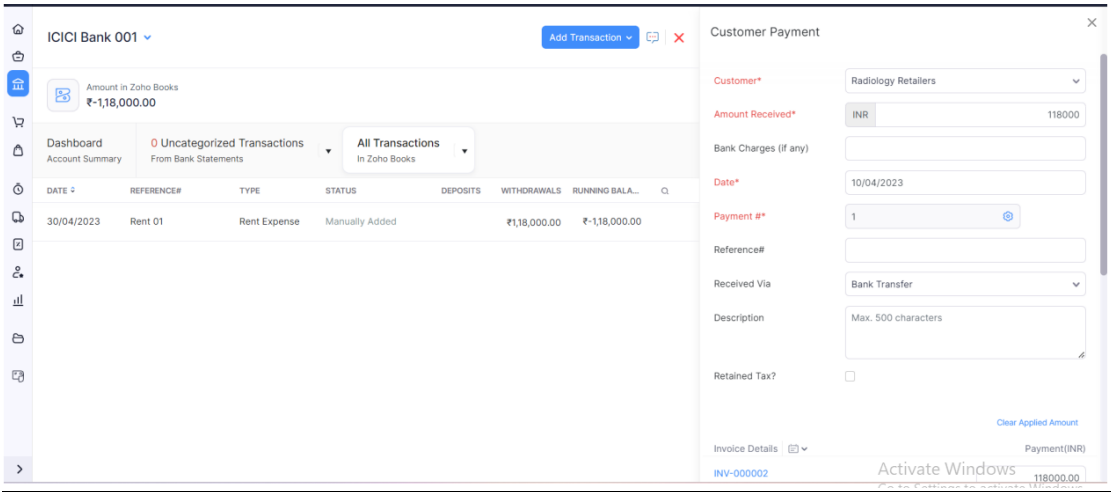


Milestone 11: bank entries

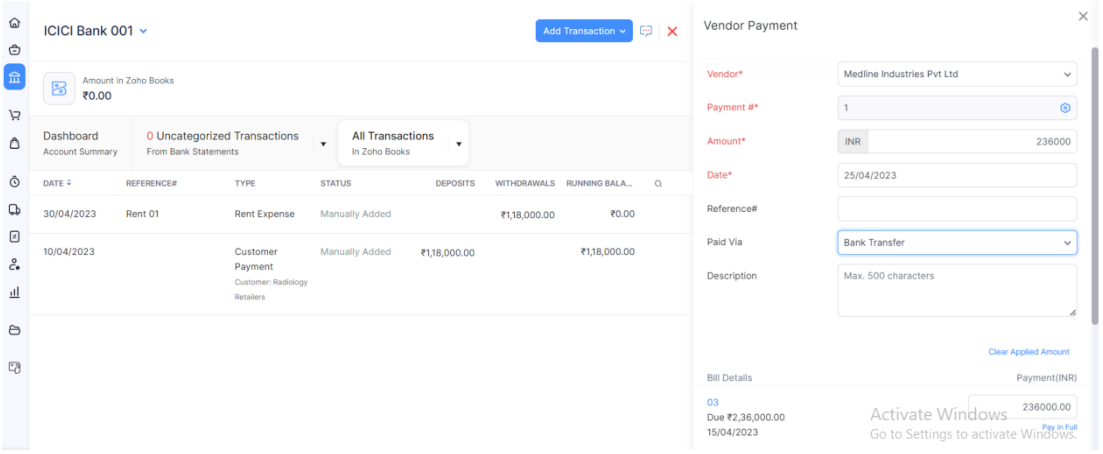
Recording of bank transaction



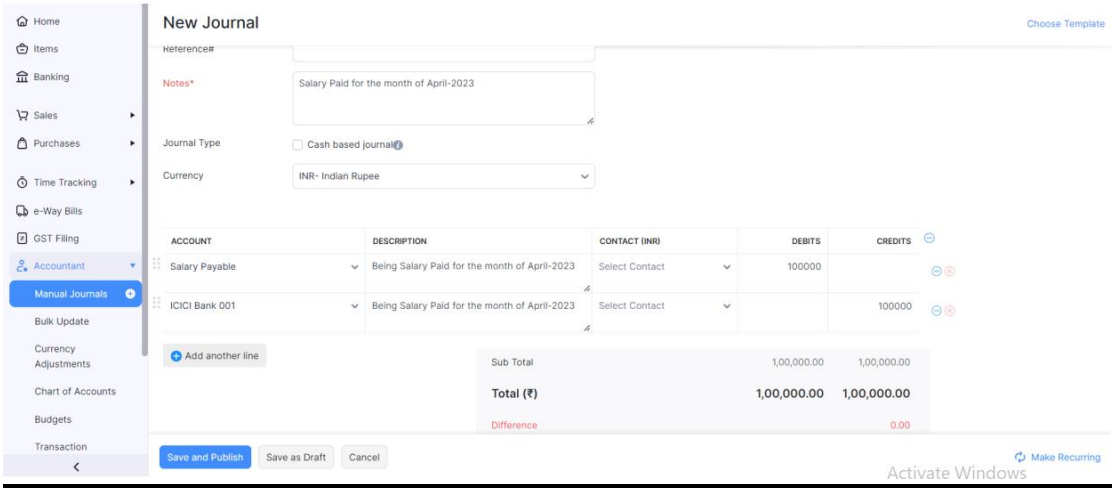
For customer payment



For vendor payment

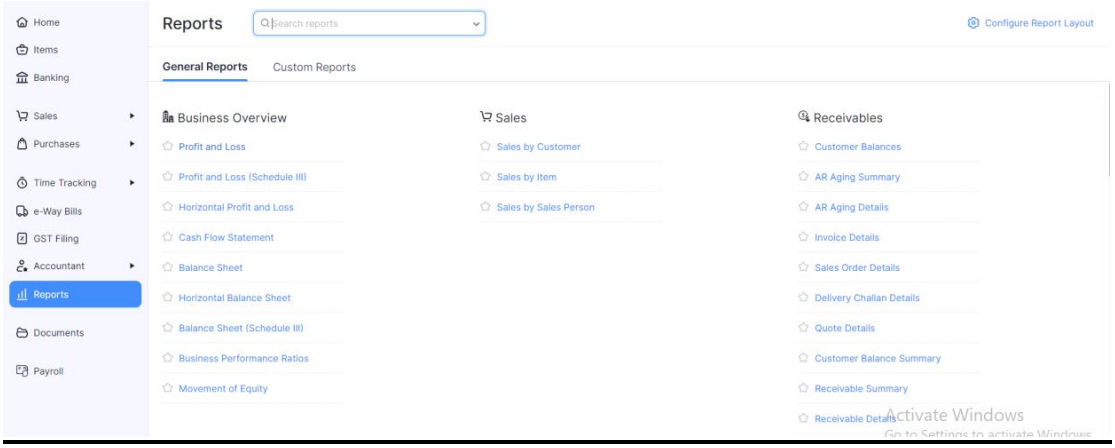


For salary payment record journal entries

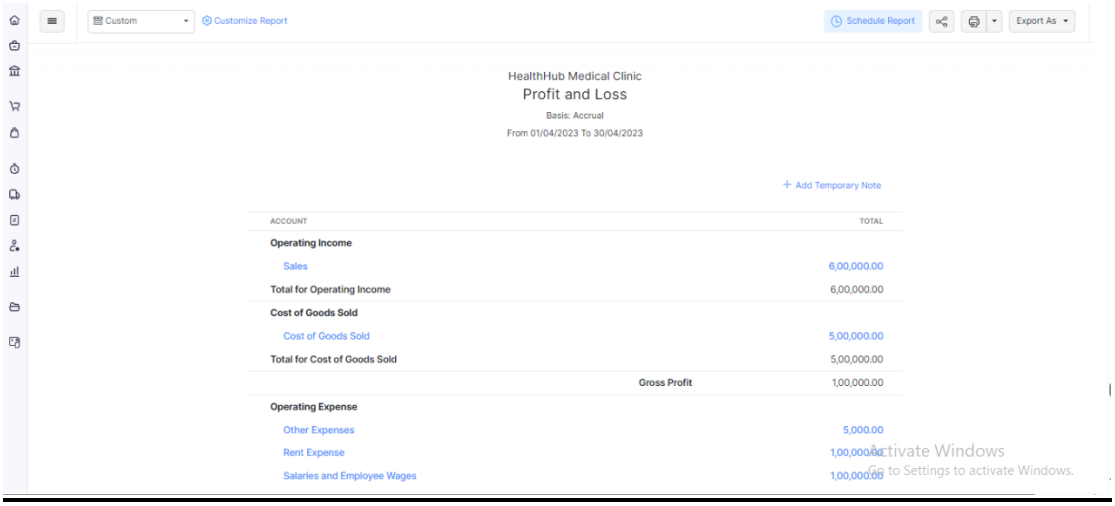


Result

Milestone 12:financial reports



Profit and loss account



Balance sheet

Today | Customize Report | Schedule Report | Export As

HealthHub Medical Clinic

Balance Sheet

Basis: Accrual

As of 05/08/2023

+ 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 001	8,000.00
Total for Bank	8,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	45,000.00

Activate Windows
Go to Settings to activate Windows.

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank 001	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	

GSTR-3B Summary

From 01/04/2023 To 30/04/2023

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				
Total value	₹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
1	2	3	4	5	6

GST

GSTR-3B Summary

Export As

HealthHub Medical Clinic

Tax Return

From 01/04/2023 To 30/04/2023

+ Add Temporary Note

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
10/04/2023	INV-000002	Invoice	₹1,00,000.00	₹0.00	₹9,000.00	₹9,000.00	₹0.00
20/04/2023	INV-000001	Invoice	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹0.00

Journal report

HealthHub Medical Clinic

Journal Report

Basis: Accrual

From 01/04/2023 To 30/04/2023

+ Add Temporary Note

01/04/2023 - OWNERS CONTRIBUTION 1	DEBIT	CREDIT
ICICI Bank 001	1,00,000.00	0.00
Owner's Equity	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

05/04/2023 - BILL 01 (MEGA PHARMACEUTICALS PVT LTD)	DEBIT	CREDIT
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

Accounts receivable aging details

Custom | Customize Report | Schedule Report | Export As

HealthHub Medical Clinic

AR Aging Summary By Invoice Due Date

As of 30/04/2023

+ Add Temporary Note

CUSTOMER NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
No data to display							

Accounts payable aging details

Custom | Customize Report | Schedule Report | Export As

HealthHub Medical Clinic

AP Aging Summary By Bill Due Date

As of 24/04/2023

+ Add Temporary Note

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
Medline Industries Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
Mega Pharmaceuticals Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
Spectrum Radiography Supplies	₹1,00,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00
Total	₹5,72,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹5,72,000.00	

Advantages

- **Patients Will Get Immediate Assistance**

The major purpose of medical clinics is to offer emergency medical attention to the people who need it, patients don't have to wait longer to book appointments and consultations though! Life Medical Clinic is a medical clinic that cares for the patient's emergency healthcare requirements, thus, the process is seamless, and you will receive immediate assistance. Moreover, sudden health issues and accidents don't come with any signs accordingly Life Medical Clinic has made the consultation convenient.

- **Affordable Healthcare Services**

Often, people look for affordable healthcare services. Some cannot afford multi-speciality hospital treatments. Therefore, medical clinics are available to provide primary treatment at reasonable costs. Life Medical Clinic has every health facility to treat different health problems and disorders. It provides affordable services because it was built with the idea of providing medical attention to everyone according to the care needed!. It doesn't matter whether the patient has insurance or not; the medical centre will do everything to treat the patient effectively.

- **Experienced And Professional Staff**

All the medical staff of Life Medical Clinic are professionals in treating primary health problems. The medical staff, as nurses, physical therapists, doctors and dietitians, have years of practice in their field. They are highly skilled and committed to providing primary care services. Hence, Life Medical Clinic assures the patient of a speedy recovery.

- **Ideal Centre For Preventive Care**

Life Medical Clinic is a medical clinic that is run with preventive care. If patients are infected with communicable microbial diseases, separate isolation rooms are available for treatment. The clinic guarantees the prevention of infection spread from a patient to another, the earliest precautionary care is taken into consideration. Even the symptoms of sneezes and coughs are not ignored.

It is constantly looked at an early stage to avoid serious and riskier viral infections or diseases. The specialists also check out for common symptoms such as body aches, including back, shoulders, legs, or stomach. The Life Medical Clinic is the primary choice for infected patients. Preventive treatments for these patients are performed on a priority basis.

- **Get Effective Disease Management**

Usually, it's hard to manage the disease and its symptoms at home. The **botany clinic** will assist in better disease control. The patient is monitored and supervised during treatment hours which helps to keep the disease in control. The clinic offers personal consulting hours to the patient to track the recovery. The specialists not only treat patients but also counsel them based on their food diet, exercise,and medications. Even patients who are chronically ill get preventive care. This process results in better disease management and control.

Conclusion

Build custom HIPAA-compliant healthcare solutions with Zoho Creator. Improve your healthcare business' automation with the power of a HIPAA-compliant low-code platform. Use Zoho Creator to develop a custom healthcare management solution from scratch or use our set of prebuilt applications.

Benfits

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7. VAT Tax Compliance

8. Report Generation

9. Reduce Overall Costs

10. Minimizes Data Lost