

Naan Mudhalvan

Project

COLLEGE

NAME:Alagappa

Govt Arts college

PLACE:KARAIKUDI

DEPARTMENT:B.

COM

Project

Name:HealthHub

Medical Clinic

Our Team Members

S. NITHYASRI

M. PARAMESWARY

S. RAJAKUMARI

K.REETA MARY

Project Report Template

1 INTRODUCTION

1.1 Overview

A brief description about your project

1.2 Purpose

The use of this project. What can be achieved using this.

2 Problem Definition & Design Thinking

2.1 Empathy Map

Paste the empathy map screenshot

2.2 Ideation & Brainstorming Map

Paste the Ideation & brainstorming map screenshot

3 RESULT

Final findings (Output) of the project along with screenshots.

4 ADVANTAGES & DISADVANTAGES

List of advantages and disadvantages of the proposed solution

5 APPLICATIONS

The areas where this solution can be applied

6 CONCLUSION

Conclusion summarizing the entire work and findings.

7 FUTURE SCOPE

Enhancements that can be made in the future.

8 APPENDIX

A. Source Code

Attach the code for the solution built.



introduction - Saved



Project report template

1. INTRODUCTION

1.1 Overview

MILESTONE 1: Set up your account

Activity 1: Sign up for a Zoho Books account and Login

Activity 2: Introduction

Before we get into the specifics, see where you'll find what.

Activity 3: Lets get started

Lets Assume HealthHub Medical Clinic is offering below list of various services:

1. General Medical Consultation Rs.500/- per Consultation

2. X-rays Scanning Rs.1000/- per Scan

3. Preventive Health Checkup Rs.5000/- per person

Also it purchases the below list of Products for the daily operational use:

1. Pharmaceuticals Rs.1000/- per Box

2. Medical Supplies Rs.2000/- per Box

3. X-ray films Rs.500/- per Sheet

Output GST @ 18% is applicable for all the above services and products.

Milestone 2: Service Creation:

Activity 1: Creation

To Create the above both Services and purchase items in Books go to "Items" from the Navigation

Panel and click on "+ New" Button and give the respective fields such as

• Item Name

• Units (eg. Hrs)

• SAC Code of the Item (Eg: 999312)

• Sale Price

• Tax Rate

After providing all the required details click on save and add the next item as per the given services

Activity 2: Review of Items after Addition

Milestone 3: Vendors

Activity 1: Vendors Creation

The following are the list of vendors from which various Products and Services are purchased:

1. Mega Pharmaceuticals (GST registered)

2. Medline Industries (GST registered)

3. Spectrum Radiography Supplies (Non GST)

Now to create Vendors in books from Navigation Panel go to Purchases>Vendors>Create New

Vendors and add the respective fields>Click on save.

Activity 2: Review of Vendors List

Milestone 4: Purchases

Activity 1: Purchase Order Creation

Next HealthHub Medical Clinic has raised below purchase orders from the vendors:

1. 05-04-2023 Mega Pharmaceuticals – Pharmaceuticals - Qty. 200 boxes @ Rs.1000/- each

GST @ 18%

For Creation of purchase orders from Navigation Panel go to Purchases>Purchase Order> Create

New>Provide the respective details as shown below>Save on draft



Print
Layout



Headings



Edit



Share



Read Aloud



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Activity 2: Purchase Order to Purchase Bills Conversion

After Creating the Purchase orders, Mark as Issued then PO as "Convert to Bill" to convert the same as bill entry:

Enter Date of Bill as 05-04-2023 and then click on Save as open.

11

Activity 3: Direct Vendor Purchases Bills Creation:

Next ~~HealthHub~~ Medical Clinic availed the services from the below Suppliers:

1. 10-04-2023 X-ray Films from Spectrum Radiography Supplies – Qty 200
2. 15-04-2023 Medical Supplies from Medline Industries – Qty 100

To create direct purchase invoices for the above transaction from navigation panel go to :

Purchases>Bills>Create New>Enter the details>Click on Save Open

Also we can attach the Scanned Copy of the Bill below for any future reference and documentation.

Payments for both the above purchases was made on 25th April 2023 in Bank.

Activity 4: Reconciliation of Open & Outstanding Bills

For Open & Outstanding Bills payments need to be marked as and when amounts paid through the Bank account.

Milestone 5: Customers

Activity 1: Customers Creation:

The below are the list of customers:

1. GE Healthcare (GST Registered).
2. Radiology Retailers (Non GST).

• Firstly, to create Customers Accounts: Go to SALES>CUSTOMERS>CREATE NEW

CUSTOMER

• In Customer Type for GST registered customer select Business and for unregistered person select Individual and give the required fields and click on Save.

Activity 2: Review the Customers List

Milestone 6: Sales

Activity 1: Sales Order Creation

~~HealthHub~~ Medical Clinic received below Sales Order from the mentioned Customer:

1. 10/04/2023 Radiology Retailers – X-Ray Scans Qty 100 - paid through bank on 20/04/2023

To Create Sales Order from navigation panel go to Sales>Sales Order>Create New and fill the necessary fields>Save>Mark as sent

Activity 2: Sales Order to Sale Invoice Conversion

After creation of the Sales order convert it as Instant Invoice to convert it automatically into Sale

Invoice:

Activity 3: Direct Sale Invoices

The below are the direct sale transactions occurred and payments were received in Bank.

1. 20-04-2023 GE Healthcare – Preventive Health Checkup for 100 persons

To Create new invoice from navigation panel go to Sales>Invoice>Create New and add the customer

Details and item details in the respective fields>Click on Save as Draft>Mark Sent.

Activity 4: Reconciliation of Open Invoices For over due invoices

Milestone 7: Bank Account

Activity 1: Adding Bank Account

~~HealthHub~~ Medical Clinic has opened an account in ICICI Bank with A/c no 000001. To add the bank

account go to Banking from the navigation panel and select add Bank account Manually and fill the necessary fields and save

Milestone 8: Accounts & Ledgers

Activity 1: Creation of New Accounts/Ledgers:

To Create New Account from navigation panel go to Accountant>Chart of Accounts>+New Account, select the account type and provide the account name and save.

There will be pre created Accounts in the ~~Zoho~~ books we need to create the additional Accounts as per our requirement.

Create Salary Payable Ledger under Other Current Liabilities

Milestone 9: Journal Entries:

Activity 1: Recording of Journal Entries

The below are the Transactions occurred at the end of month:

1. Employee salaries of total Rs.1,00,000/- paid through bank on 30th April 2023.

To add the Journal Entry from navigation panel go to Accountant>Add Manual Journals, provide the Necessary fields and after save and publish to post the entry.

Milestone 10: Expense & Bills

Activity 1: Expense & Bills Entry

Below are the expenses incurred on 30-04-2023:

1. Office Rent Rs.1,00,000/- excluding GST @ 18% Total Invoice Value Rs.1,18,000/- paid through Bank on same day.

2. Other Miscellaneous Expenses Rs.5,000/- paid in cash

To create an expense entry from navigation panel go to Purchases>Expenses>Record Expense, add the expense by providing the necessary fields and Save

Milestone 11: Bank Entries

Activity 1: Recording of Bank Transactions

Milestone 12: Financial Reports:

Activity 1: Profit and Loss Account

Activity 2: Balance Sheet

Activity 3: GST Reports

Activity 4: Journal Report

Activity 5: Accounts Receivable Aging Details

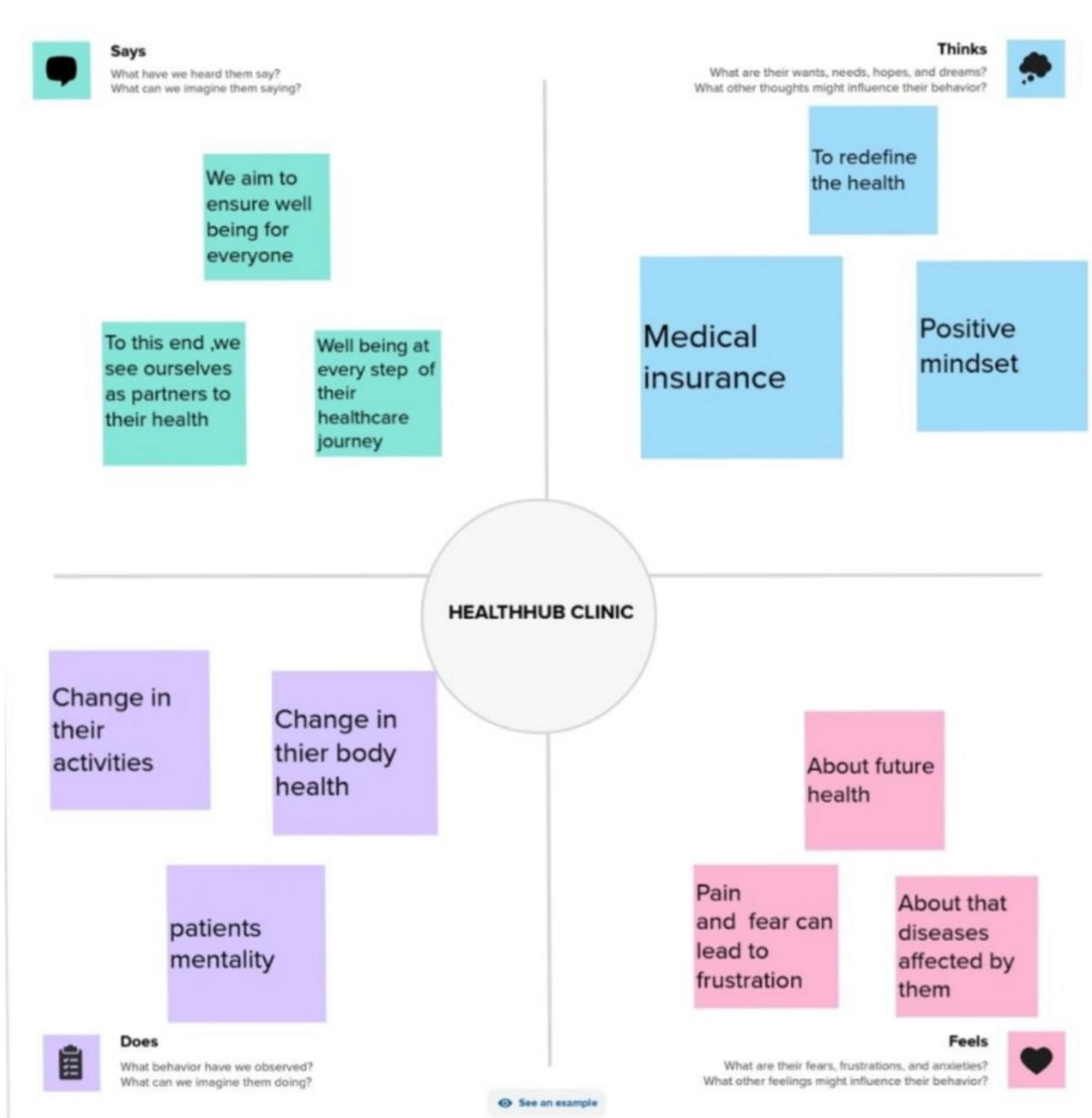
Activity 6: Accounts Payable Aging Details

1.2 Purpose**2. Preparation and Maintenance of ZOHO Books for****3. HealthHub Medical Clinic**

2 Problem Definition & Design Thinking



2.1 Empathy Map



2.2 Ideation & Brainstorming Map

2.2 Ideation & Brainstorming Map



Healthhub medi...



Brainstorm & idea prioritization

Use this template in your own brainstorming sessions so your team can unleash their imagination and start shaping concepts even if you're not sitting in the same room.

⌚ 10 minutes to prepare

⌛ 1 hour to collaborate

👤 2-8 people recommended



Before you collaborate

A little bit of preparation goes a long way with this session. Here's what you need to do to get going.

⌚ 10 minutes



A Team gathering

Define who should participate in the session and send invite. Share relevant information or pre-work ahead.

B Set the goal

Think about the problem you'll be focusing on solving the brainstorming session.

C Learn how to use the facilitation tools

Use the Facilitation Superpowers to run a happy and productive session.

[Open article](#) →





1

Define your problem statement

What problem are you trying to solve? Frame your problem as a How Might We statement. This will be the focus of your brainstorm.

⌚ 5 minutes

The patients current health problems and the nursing interventions needed to care for the patients

**Key rules of brainstorming**

To run an smooth and productive session

- | | |
|-----------------|-------------------------|
| Stay in topic. | Encourage wild ideas. |
| Defer judgment. | Listen to others. |
| Go for volume. | If possible, be visual. |





VoLTE 2 4G △

32 9:28

Healthhub medi...1_17-04-04.pdf - Read-only



2

Brainstorm

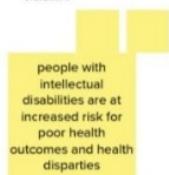
Write down any ideas that come to mind that address your problem statement.

10 minutes

TIP

You can select a sticky note and hit the pencil [switch to sketch] icon to start drawing!

Person 1



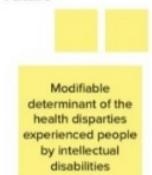
people with intellectual disabilities are at increased risk for poor health outcomes and health disparities

Person 2



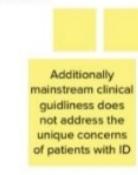
The lack of health care provider training on disability has been highlighted in recent literature as a key

Person 3



Modifiable determinant of the health disparities experienced people by intellectual disabilities

Person 4



Additionally mainstream clinical guidelines does not address the unique concerns of patients with ID

Person 5



Person 6



Person 7



Person 8



3

Group ideas

Take turns sharing your ideas while clustering similar or related notes as you go. Once all sticky notes have been grouped, give each cluster a sentence-like label. If a cluster is bigger than six sticky notes, try and see if you can break it up into smaller sub-groups.

⌚ 20 minutes

Team
building
activities for
care givers

Communication
activities for
health care
workers

Team
building
exercises for
clinic nurses

Health care
team
building
games

Show kindness
and empathy to
every patients
who mentally
disturbed



4 Prioritize

Your TIP
mov idea Add customizable tags to sticky notes to make it easier to find, browse, organize, and categorize important ideas as themes within your mural.

Once all cluster is groups.

same page about what's important has on this grid to determine which are feasible.

TIP
Participants can use their cursors to point at where sticky notes should go on the grid. The facilitator can confirm the spot by using the laser pointer holding the H key on the keyboard.

The diagram features a grid with an upward-pointing arrow on the left axis and a rightward-pointing arrow at the bottom. The top-left quadrant is labeled "Importance" and the bottom-right quadrant is labeled "Feasibility".

- Top-Left Quadrant:** people will intellectual disabilities are at increased risk for poor health outcomes and health disparities
- Top-Right Quadrant:** team building activities for care givers
- Bottom-Left Quadrant:** The lack of health care provider training on disability has been highlighted in recent literature as a key
- Bottom-Right Quadrant:** Team building ideas for experience doctors
- Bottom Center:** Health care team building games

Importance: If each of these tasks could get done without any difficulty or cost, which would have the most positive impact?

Feasibility: Regardless of their importance, which tasks are more feasible than others? (Cost, time, effort, complexity, etc.)

After
You can to share might fir

Quick:

- Share:** Share
- Export:** Export
- Keep:** Keep
- Share:** Share



After you collaborate

You can export the mural as an image or pdf to share with members of your company who might find it helpful.

ng
e

Quick add-ons

A Share the mural

Share a view link to the mural with stakeholders to keep them in the loop about the outcomes of the session.

B Export the mural

Export a copy of the mural as a PNG or PDF to attach to emails, include in slides, or save in your drive.

e

Keep moving forward

Strategy blueprint



Define the components of a new idea or strategy.

[Open the template →](#)

Customer experience journey map



Understand customer needs, motivations, and obstacles for an experience.

[Open the template →](#)

Strengths, weaknesses, opportunities & threats



Identify strengths, weaknesses, opportunities, and threats (SWOT) to develop a plan.

[Open the template →](#)

[Share template feedback](#)

3.Result



balance sheet z...



Health hub medicinal clinic

Balance Sheet (Schedule III)

Basis: Accrual

Particulars	Note No.	31/10/2023	30/09/2023
EQUITY AND LIABILITIES			
1. Shareholders' funds			
a. Share Capital		0.00	0.00
b. Reserves and Surplus		-7,77,000.00	-7,77,000.00
c. Money received against share warrants		0.00	0.00
2. Share application money pending allotment		0.00	0.00
3. Non-current liabilities			
a. Long Term Borrowings		0.00	0.00
b. Deferred Tax Liabilities (Net)		0.00	0.00
c. Other long term liabilities		0.00	0.00
d. Long Term Provisions		0.00	0.00
4. Current Liabilities			
a. Short-term borrowings		0.00	0.00
b. Trade Payables		5,72,000.00	5,72,000.00
c. Other Current Liabilities		2,36,000.00	2,36,000.00
d. Short Term Provisions		0.00	0.00
Total for EQUITY AND LIABILITIES		31,000.00	31,000.00
ASSETS			
1. Non-current assets			
a. Fixed Assets			
i. Tangible Assets		0.00	0.00
ii. InTangible Assets		0.00	0.00
iii. Capital Work-in-progress		0.00	0.00
iv. InTangible assets under development		0.00	0.00
b. Non-current investments		0.00	0.00
c. Deferred Tax Assets (Net)		0.00	0.00
d. Long term loans and advances		0.00	0.00
e. Other non-current assets		0.00	0.00
2. Current Assets			

Particulars	Note No.	31/10/2023	30/09/2023
a. Current Investments		0.00	0.00
b. Inventories		0.00	0.00
c. Trade Receivables		0.00	0.00
d. Cash and cash equivalents		0.00	0.00
e. Short term loans and advances		0.00	0.00
f. Other current assets		31,000.00	31,000.00
Total for ASSETS		31,000.00	31,000.00

**Amount is displayed in your base currency INR



**Health hub medicinal clinic****Profit and Loss**

Basis: Accrual

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

Account	Account Code	Total
Operating Income		
Total for Operating Income		0.00
Cost of Goods Sold		
Total for Cost of Goods Sold		0.00
	Gross Profit	0.00
Operating Expense		
Total for Operating Expense		0.00
	Operating Profit	0.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
	Net Profit/Loss	0.00

**Amount is displayed in your base currency INR



4.Advantages:

Equipped with cutting-edge technology and smart systems, HealthHub Clinics uses innovative diagnostics and advanced data-assisted systems to efficiently provide fast and precise diagnosis to its patients.

Disadvantages:

Not all hospitals are up to the task, clean, or efficient. The food is generally lousy. The clothes they have you wear are less than stylish. You are limited to what you can do, who you can see, when you can see them, and both smoking and drinking are not allowed.

5. APPLICATIONS

- A health hub may offer a range of services, such as primary healthcare, mental health services, health education, disease prevention and management programs, and social services.
- It may also provide access to specialized care, such as dental, vision, and hearing services.

6.CONCLUSION

Me and my group members are complete all the activities.

- Set up your account
 - o Sign up for a Zoho Books account and log in
 - o Introduction
 - o Lets Get Started
- Services
 - o Creation
 - o Review
- Vendors
 - o Vendor Creation
 - o Review Vendors list and details
- Purchases
 - o Purchase order Creation (PO)
 - o PO to Bill Conversion
 - o Purchase Bills Creation
 - o Payment Marking to Purchase Bills
- Customers
 - o Customer Creation
 - o Review Customers list and details
- Sales
 - o Sales Order Creation (SO)
 - o SO to Invoice Conversion
 - o Sale Invoice Creation
 - o Receipt marking to Sale Invoice
- Banking
 - o Adding Bank Account
- New Accounts & Ledgers
 - o Creation of New Accounts & Ledgers
- Journal Entries
 - o Recording Journal Entries
- Expenses
 - o Recording Expense Bills
- Bank Transactions
 - o Recording Bank Transactions
- Financial Reports
 - o Balance Sheet
 - o Profit and Loss
 - o GSTR-3B
 - o TDS Reports
 - o Journal Reports
 - o Accounts Receivables
 - o Accounts Payables

7.FUTURE SCOPE

virtual or remote healthcare space will be key for India going forward.