# SRI SARADA NIKETAN COLLEGE FOR WOMEM

## HEALTH HUB MEDICAL CLINIC

TEAM 13

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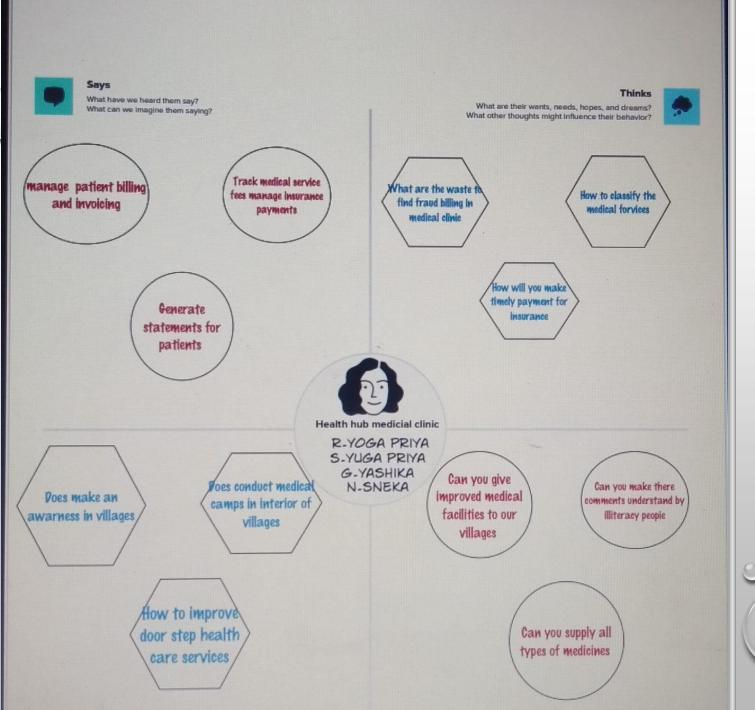
## INTRODUCTION



Overview



purpose

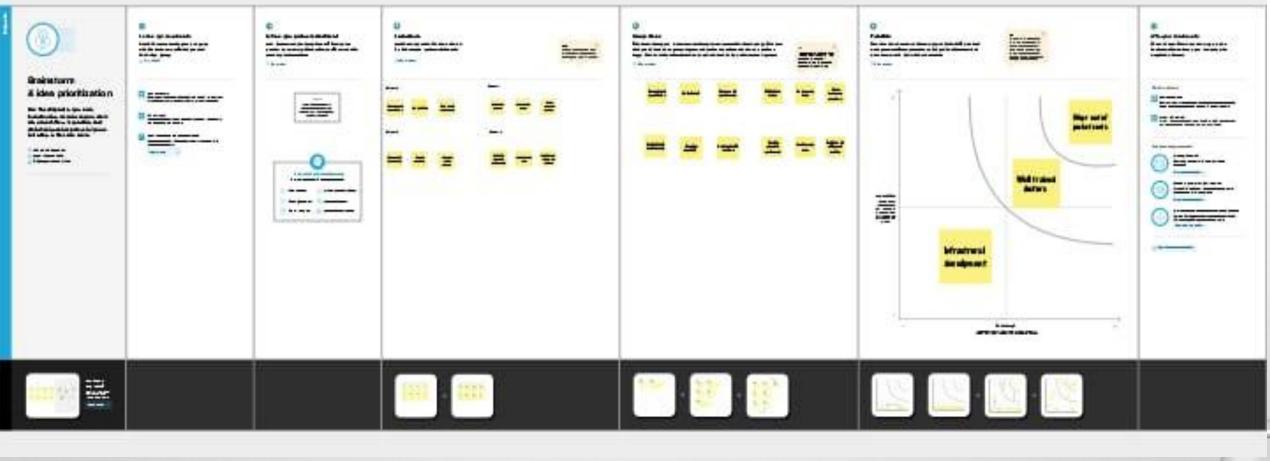


## EMPATHY MAP

#### **OVER VIEW**;

- HEALTH HUB MEANS DELIVERY WITHIN THE DEVELOPMENT OF A PRIMARY CARE
  HEALTHCARE SURGERY (INCLUDING GP SURGERY) OR CLINIC AND OPERATED BY A
  HEALTH HUB PROVIDER FOR THE PROVISION OF MEDICAL OR HEALTHCARE SERVICES
  WHICH MAY INCLUDE WELL-BEING AND COMMUNITY HEALTH ACTIVITIES
- ZOHO BOOK IS A SMART ACCOUNTING SYSTEM DESINED FOR GROWING BUSINESS WORKFLOW, AND HELPS YOU WORK COLLECTIVELY ACROSS DEPARTMENTS

## HEALTH HUB MEDICAL CLINIC



## BRAINSTORM

PROBLEM DEFINING





#### Health Hub medical clinic

A/P Aging Summary
As of 15/10/2023

Vendor Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	
Medline Industries Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,00
Mega Pharmaceutic als Pvt Ltd	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,00
Spectrum Radiography Supplies	₹1,00,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000
Total	₹5,72,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹5,72,000.00	

Health Hub medical o	dinic	
Journal Report		
Basis: Accrual		
From 01/10/2023 To 31/10/20	23	
01/10/2023 - Owners Contribution 3	Debit	Credit
ICICI BANK-001	1,00,000.00	0.0
Capital Stock	0.00	1,00,000.0
	1,00,000.00	1,00,000.0
05/10/2023 - Bill 001 (Mega Pharmaceuticals Pvt Ltd)	Debit	Credi
Cost of Goods Sold	2,00,000.00	0.0
Input CGST	18,000.00	0.0
nput SGST	18,000.00	0.0
Accounts Payable	0.00	2,36,000.0
	2,36,000.00	2,36,000.0
10/10/2023 - Bill 002 (Spectrum Radiography Supplies)	Debit	Credi
Cost of Goods Sold	1,00,000.00	0.0
Accounts Payable	0.00	1,00,000.0
	1,00,000.00	1,00,000.0
10/10/2023 - Invoice INV-00001 (Radiology Retallers)	Debit	Cred
Accounts Receivable	1,18,000.00	0.0
Output CGST	0.00	9,000.0
Dutput SGST	0.00	9,000.0
Sales	0.00	1,00,000.0
	1,18,000.00	1,18,000.0
10/10/2023 - Transfer Fund 3	Debit	Cred
Petty Cash	10,000.00	0.0
ICICI BANK-001	0.00	10,000.0
	10,000.00	10,000.0

#### Health Hub medical clinic

#### Balance Sheet

Basis: Accruel As of 31/10/2023

Account	Total
Assets	
Current Assets	
Cash	
Petty Cesh	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 SCST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	1,03,090.00
Total for Assets	1,03,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
CST Payable	0.00
Output CGST	54,000.00
Output SGST	54,000.00
Total for GST Payable	1,08,090.00
Total for Current Liabilities	1,06,000.00
Total for Liabilities	1,06,000.00
Equities	
Capital Stock	1,00,000.00
Current Year Earnings	-1,05,000.00
Total for Equities	-5,000.00

Account	Total
Total for Liabilities & Equities	1,63,000.00

#### Health Hub medical clinic

#### A/R Aging Summary As of 02/10/2023

Customer Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
TOTAL	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	



#### GSTR-3B Summary

Prost-01/10/2023 Tu 31/10/2023

#### 3.1 Details of Outward Supplies and inseard supplies liable to reverse charge

Nation of Supply	Taxable Value	stregared. Tax	Delitrati Tas	State/UT Tax	CBBS
- 0		2		- 1	
(a) Ourseast taskine supplies (other than peru sales), sit rated and energytest).	Muje page ag	foop	15 6,000.00	#14,000.00	10.00
(b) Outward taxable supplies plans rated)	#1.00	\$1.00			10.00
(c) Other submand supplies (bit rated, exempted)	#s.do				
(of travel augpties that a to reverse charge)	PL GO	T1.00	\$5,00	80.00	10.00
(a) Not-Colf autward pupplies	feac				
Total value	Nupsaceac	1000	<b>154,000.00</b>	#54,000.00	10.00

#### 3.12 Details of supplies notified under sub-section (S) of section 9 of the Central Goods and Services Tax Act

Description	Thusane Motor	stegrated fac	Certain	Stategart Tim	Cass Tax
	3	2	4		
Taxable supplies on which electronic commence operator page has under flub- section (S) of Section 9     To be furnished by the electronic commence operator	э			-	e
(ii) Taxable supplies made by the registered person through electronic commence agentate, as which electronic commence operated is registed to pay tax under trade-centrion (for the other No. 100). The centre of the centre of the centre of the centre of the registered persons stating supplies. Through electronic commence operated	#GBS				

#### 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders.

	Place Of Supply	Soulder Value	integration has
(3)		1	
trappes made to circogisteres Pe	PROBE		
Eupples made to Composition for	sable Persons		
	()		
Supplies made to UN norders			
	We are not tocking supplies on	ade to URN holders	

#### 4. Digible ITC

Details	Innegiated Tax	Destail fee	State-UT Tax	CERT TW
1	3	- 1	4	- 8
(A) ITC Available (somether in fact or part)				
(I) Import of Stoods	#0.00	11		90.00
(2) report of Services	81.00			10.00
(3) Invest supplies liable to reverse charge ( after than 1 & 2 above)	81.00	#0.00	90.00	10.00
(4) Inward supplies trans this		do not support	in John Bourse -	-
NJ AKODEN PIC	61.00	F65,000.00	T45,000,00	10.00

#### 5. Values of exempt, nil-rated and non-GST inward supplies.

Nature of Supply	West State Supplies	STA-DMM Supples	
t.		- 1	
Composition Scheme, Knempted, NJ Stated	#100	ff;(6),000,00	
Novi-crist supply	#soc	10.00	



### HEALTH HUB MEDICAL CLINIC

#### ADVANTAGES

- IT PROVIDES YOU ACCESS TO THE BEST MEDICAL DOCTORS SPECIALIZIED
- IT'S EXTREAMLY EASY TO USE FROM WHERE EVER YOU WANT

#### DISADVANTAGES

- PATIENTS MAY STRUGGLE TO REST IN UNCOMFORTABLE BEDS
- TILE FLOOR CAN BE PROBLEMATIC FOR BAREFOOT PATIENT WHO HAVE PROBLEMS REGULATING TEMPERTURE



## APPLICATIONS



Technology equipped cellular intervaention are widely accepted in healyh care to deliver equal qualities

For example ; m health is providing different health intervation among all peoples



It also recevices instant feedback incase of an emergency because text message and phone calling offers a possible channel





### CONCLUSION

• E HEALTH CAN BE CONSIDERED TO BE A PROMISING VEHICLES FOR HEALTH CARE PROVISION.

• MORE STRATEGIC APPROACHES ARE NECESSARY FOR THE PLANNING DEVELOPMENT AND

IMPLEMENTATION OF M-HEALTH



- THE VIRTUAL OR REMOTE HEALTHCARE SPACE WILL BE KEY FOR INDIA GOING FORWARD ACCORDING TO DATA ANALYTICS WEBSITES STATICS THE GLOBOL MARKET FOR VIRTUAL OR REMOTE HEALTH CARE IS EXPECTED TO BE OVER 450 DOLLARS BILLION BY 2030.
- A SIGNIFICANT FACTOR THAT WILL HELPS ITS GROWTH WILL BE THE USE OF AI