

PROJECT REPORT TEMPLATE

- INTRODUCTION:

- 1. OVERVIEW:

- My project is Dream homes reality

- . I made these project with my team members it is easy to handle and carry accounts.

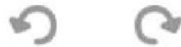
- 2. PURPOSE:

- It is very useful to handle accounts and proper maintain of all detail to see business result final we achieved.

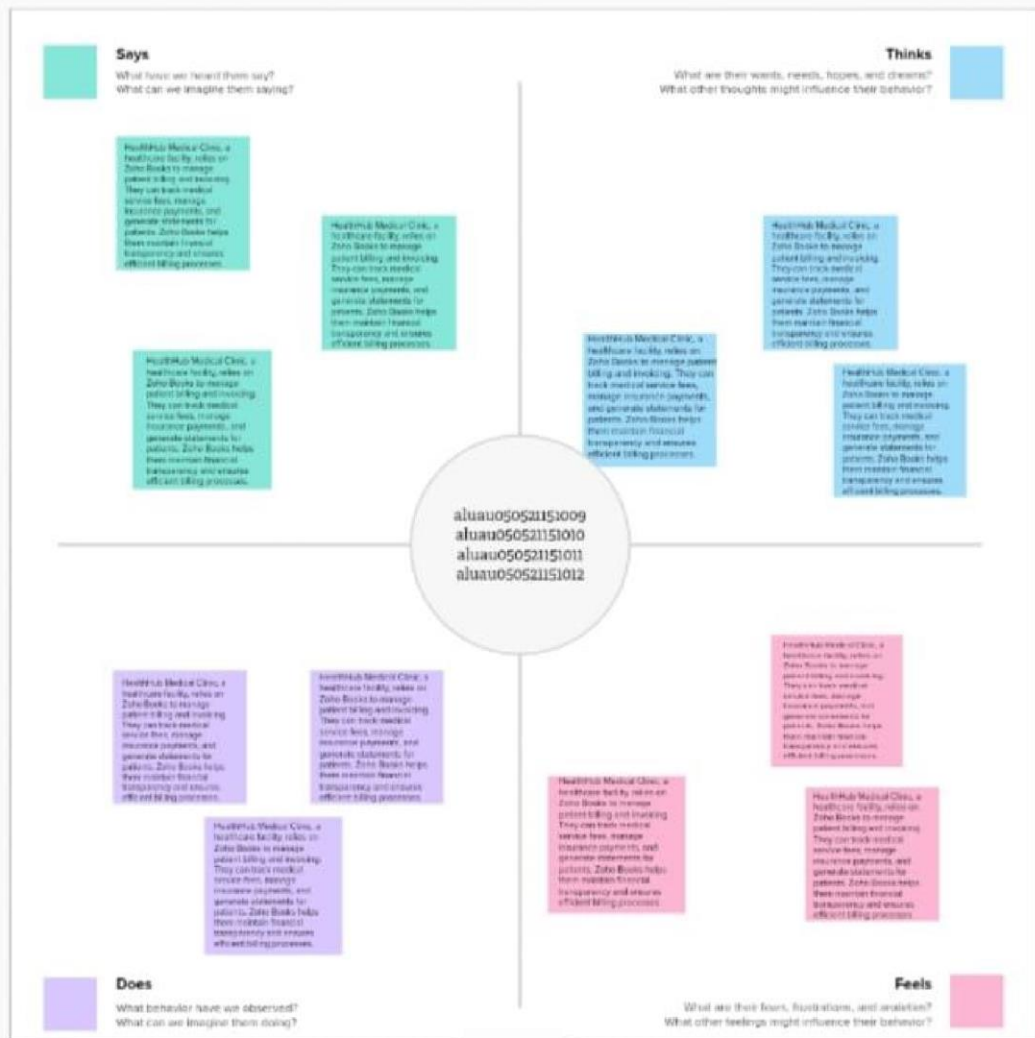
- PROBLEM DEFINITION & DESIGN THINKING:

- 1. EMPATHY MAP

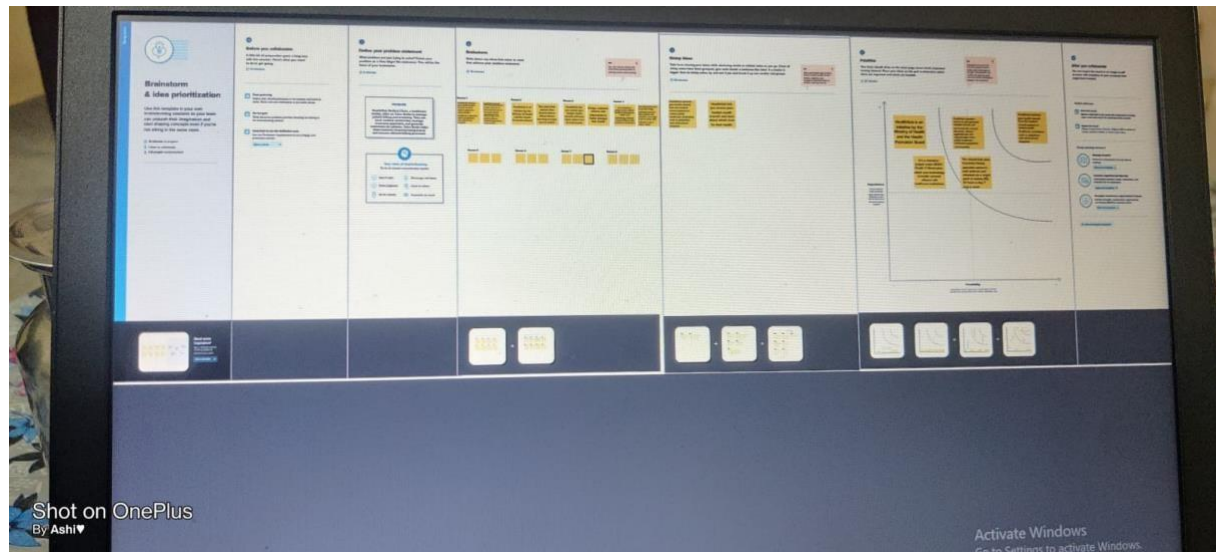
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2. IDEATION & BRAINSTORMING MAP



3. RESULT:

TravelTrax Tours Balance Sheet

Basis: Accrual
As of 15/10/2023

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI BANK	3,62,000.00
Total for Bank	3,62,000.00
Accounts Receivable	1,18,000.00
Other current assets	
TDS Receivable	-3,72,000.00
<input checked="" type="radio"/> Input Tax Credits	0.00
Input CGST	54,000.00
Input SGST	54,000.00
Total for Input Tax Credits	1,08,000.00
Total for Other current assets	-2,64,000.00
Total for Current Assets	2,21,000.00
Total for Assets	2,21,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	8,08,000.00
<input checked="" type="radio"/> GST Payable	0.00
Output CGST	9,000.00
Output SGST	9,000.00
Total for GST Payable	18,000.00
Total for Current Liabilities	8,26,000.00
Total for Liabilities	8,26,000.00
Equities	
Current Year Earnings	-6,05,000.00
Total for Equities	-6,05,000.00
Total for Liabilities & Equities	2,21,000.00

4. ADVANTAGES & DISADVANTAGES:

It is very useful to refer accounts and handle in proper manner proper output given.

5. CONCLUSION:

It improve team efficiency and to get good results.

6. FUTURE SCOPE:

It will get good result in future.