



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		Urban aura interiors
Project Submitted To		Madurai Kamaraj University ( Naan Mudhalvan Scheme(TNSDC))
Year		2023
Department		B.COM
Semester		5
Group Number		20
Total Members of the Group		4
Group Members Details		
Name of the Member	University Register. No	Student NM ID
M..keerthiga	C1C15631	NM2023TMID37132
R.shruthi	C1C15654	NM2023TMID37132
G.sakthi sowbarniga	C1C15650	NM2023TMID37132
R.maheswari	C1C15632	NM2023TMID37132
Under the Guidance		MsR.anu
SPOC		Ms.P.UMADEVI

# **ANALYSING HOUSING PRICES IN METROPOLITAN AREAS IN INDIA**

## **1. Introduction.**

### *1.1 Overview*

Preparation and Maintenance of ZOHO Books for UrbanAura Interiors

UrbanAura Interiors , a Interior Designing company uses Zoho books to effectively manage their

financial processes, maintain accurate records, and make informed financial decisions. This integration

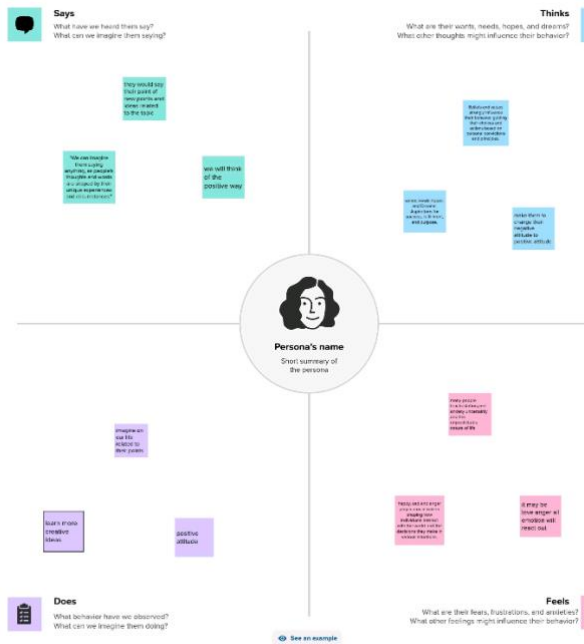
enhances their overall business efficiency and contributes to their success in the interior design industry

### *1.2 Purpose*

Formed by a love of history, we love keeping as much of the bones of a structure as we can. Marrying in your personality is what really brings a home together!

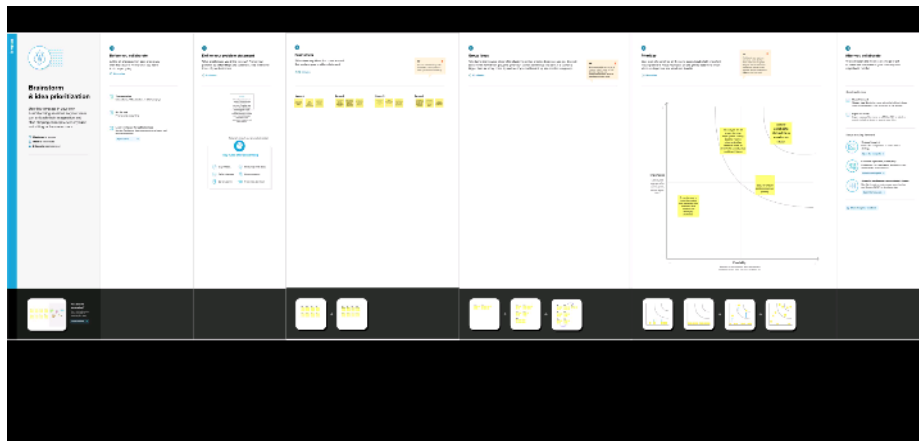
## **2. Problem Definition and Design Thinking**

## Empathy Map



a.

## 2.2 Ideation and Brainstroming Map



## 3. Result:

## Experience PREMIUM plan for 14 days.

 Urban aura interiors solomonsiloam@gmail.com

An account already exists for this email address.  
[Sign in](#) or use a different email address to sign up.

 +91  9787278037 \*\*\*\*\*  India  Tamil Nadu 

Your data will be in INDIA data center.

## Set up your organization profile

## ORGANIZATIONAL DETAILS

Organization Name\*

Urban aura interiors

Industry

Art and Design 

Organization Location\*


India 

State/Union Territory\*

Tamil Nadu  Add Organization Address

## REGIONAL SETTINGS

Currency\*

INR - Indian Rupee 

Language\*

English 

Time Zone\*

(GMT 5:30) India Standard Time (Asia/Calcutta) 

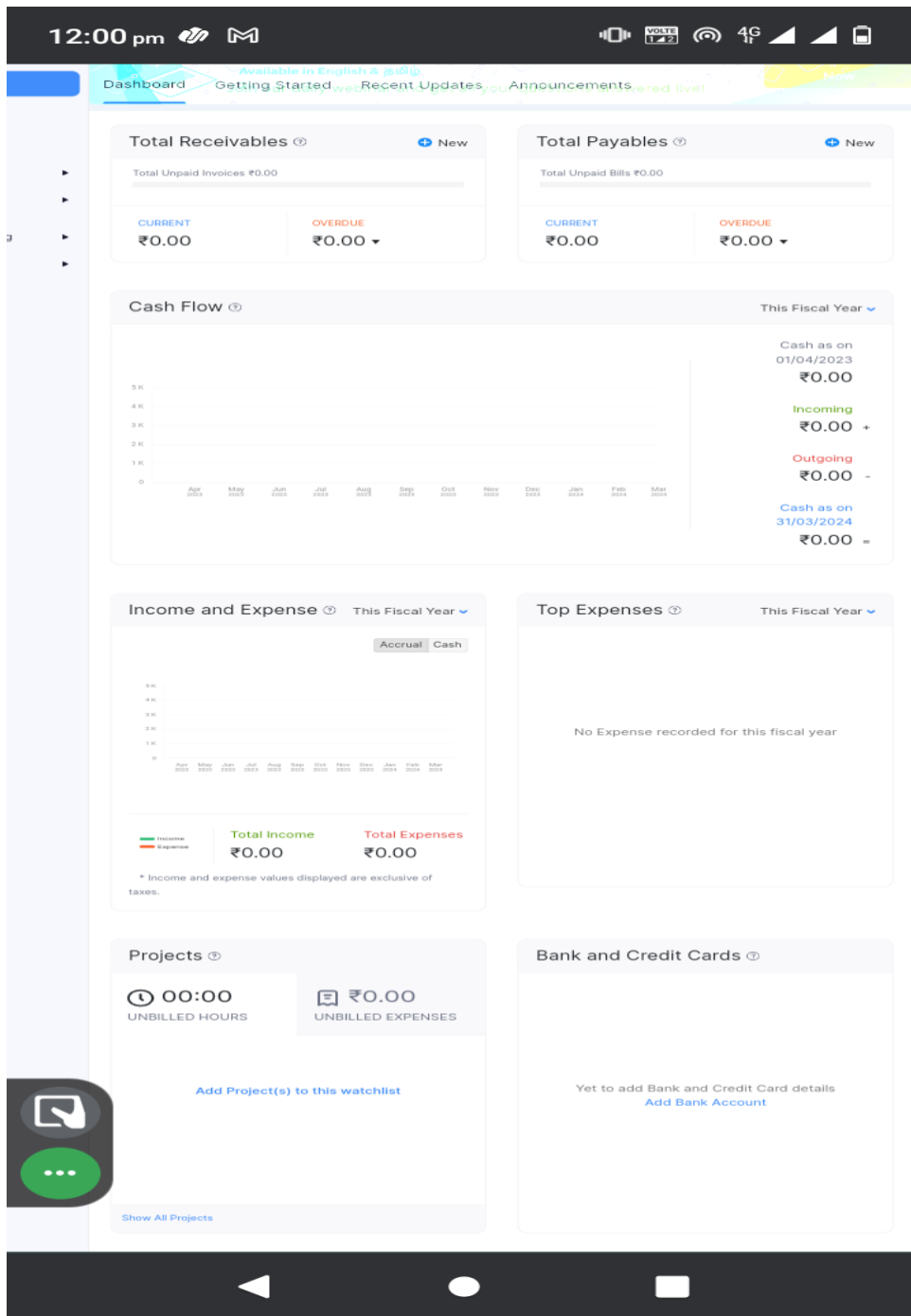
Is this business registered for GST?

No 

## Note:

- You can update some of these preferences from Settings anytime.





Sales :

The image displays a 'New Item' form within a software application. The form is divided into several sections: 'Item Details' with fields for 'Type (Goods/Service)', 'Item Name', 'Unit', 'SAC', and 'Tax Preference'; 'Sales Information' with fields for 'Sales Price', 'Sales Account', and 'Description'; 'Purchase Information' with fields for 'Cost Price', 'Purchase Account', and 'Description'; and 'Default Tax Rates' with fields for 'State Tax Rate' and 'Local Tax Rate'. There are also checkboxes for 'Goods' and 'Service', and a 'Preferred Vendor' dropdown. The form includes a 'Save' button and a 'Cancel' button at the bottom. A sidebar on the left contains icons for various app features.

Review of items after addition

Item	Rate	Invoice	Invoice Date	Purchase Rate
Construction and Renovation Materials	₹0.00			₹10,000.00
Decorative Accessories	0			₹500.00
Furniture & Fixture Sales	0			₹1,000.00
Commercial Interior Design	₹10,000.00	000001		0
Residential Interior Design	₹10,000.00	000001		0

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3.Vendors

1.vendors creation

**New Vendor**

Primary Contact (S): Salutation, Juniper Furnitures, Last Name

Company Name: Juniper Furnitures

Vendor Display Name (S): Juniper Furnitures

Vendor Email (S):

Vendor Phone (S): Work Phone, Mobile

**Other Details**

GST Treatment: Registered Business - Regular

GSTIN / UIN (S): 33AAAA000001S2 [Get Taxpayer details](#)

PAN (S): AAAA000000

Source of Supply: (TNI) - Tamil Nadu

Currency: INR - Indian Rupee

[Save](#) [Cancel](#)

Reviews of vendore list :

**Active Vendors**

- ConstructEdge Solutions ₹0.00
- Raj Koral Decoratives ₹0.00
- Juniper Furnitures ₹0.00

**Juniper Furnitures**

**Overview** | Comments | Transactions | Mail | Statement

**Address**

Billing Address: No Billing Address - [Add new address](#)

Shipping Address: No Shipping Address - [Add new address](#)

**Other Details**

Default Currency: INR

Payment Terms: Due on Receipt

GST Treatment: Registered Business - Regular

GSTIN: 33AAAA000001S2

PAN: AAAA000000

Source of Supply: Tamil Nadu

Postal Status: [Change](#)

**What's Next for Your Vendor?**

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

[New Purchase Order](#) [New Bill](#)

**Payables**

Currency	Outstanding Payables	Unused Credits
INR - Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

**Expenses** (This chart is displayed in the organization's base currency.) [Last 6 Months](#) [Actual](#)

Home	Active Vendors	+ New	?
Items			
Banking			
Sales			
Purchases			
Vendors			
Expenses			
Recurring Expenses			
Purchase Orders			
Bills			
Payments Made			
Recurring Bills			
Vendor Credits			
Time Tracking			
e-Way Bills			
GST Filing			
Accountant			

NAME	COMPANY NAME	EMAIL	PHONE	SOURCE OF SUPPLY	PAYABLES (BCT)	UNUSED CREDITS (BCT)	GST TREATMENT
<input type="checkbox"/> ConstructEdge Solutions	ConstructEdge Solutions			Tamil Nadu	₹0.00	₹0.00	Unregistered Business
<input type="checkbox"/> Raj Kamal Decoratives	Raj Kamal Decoratives			Tamil Nadu	₹0.00	₹0.00	Registered Business - Regular
<input type="checkbox"/> Juniper Furnitures	Juniper Furnitures			Tamil Nadu	₹0.00	₹0.00	Registered Business - Regular

Home  
Items  
Banking  
Sales  
Purchases  
Vendors  
Expenses  
Recurring Expenses  
Purchase Orders  
Bills  
Payments Made  
Recurring Bills  
Vendor Credits  
Time Tracking  
e-Way Bills  
GST Filing  
Accountant

### New Purchase Order

Vendor Name: Juniper Furnitures  
Open Purchase Orders  
BILLING ADDRESS: Add new address  
SHIPPING ADDRESS: Add new address  
GST Treatment: Registered Business - Regular  
Source Of Supply: [TN] - Tamil Nadu  
Destination Of Supply: [TN] - Tamil Nadu  
Delivery To: Organization: UrbanPura  
Tamil Nadu  
India  
Change destination to deliver  
Purchase Order#: PO-00001

Save as Draft Save and Send Cancel

Tax Exclusion: All Transaction Level

ITEM DETAILS

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Furniture & Fixture Items Add a description to your bank Add Item Code (optional)	Cost of Goods Sold	200	10000	GST18 (18%)	2,00,000.00
Type or click to select an item	Select Account	100	0.00	GST18 (18%)	0.00

Add another line

Sub Total  
Total Quantity: 300

Discount  
Apply after tax

COSTS (3%)  
18,000.00

SOSTS (3%)  
18,000.00

Total Tax Amount  
36,000.00

Adjustment

ECS  
Select a Tax

Customer Notes  
Save as Draft Save and Send Cancel

Template: Standard Template

purchases order bill Creation :

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

All Purchase Ord...

New

PO-00001

Attachments

Comments & History

Juniper Furnitures

PO-00001

05/08/2023

₹2,36,000.00

OPEN

Edit

Send Mail

PDF Print

Mark as Issued

Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as issued.

Send Purchase Order

Mark as Issued

Show PDF View

UrbanAura Interiors Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAA0000A1U2

aaa@pqbpaas.1999@gmail.com

Vendor Address

Juniper Furnitures

GSTIN 33AAAA0000A1U2

Deliver To

UrbanAura

Tamil Nadu

India

GSTIN 33AAAA0000A1U2

aaa@pqbpaas.1999@gmail.com

Date

01/08/2023

PURCHASE ORDER

# PO-00001

Books

Search on Bills (1/1)

Trial expires in 14 days. Subscribe

UrbanAura Interiors P...

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

All Bills

New

01

Attachments

Comments & History

Juniper Furnitures

BT - 05/04/2023

₹2,36,000.00

OPEN

Edit

PDF

Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Purchase Orders: 1

Show PDF View

UrbanAura Interiors Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAA0000A1U2

aaa@pqbpaas.1999@gmail.com

Bill From:

Business Partnerships

Order Number

PO-00001

Bill Date

01/04/2023

Due Date

01/08/2023

BILL

Bill #1

Balance Due

₹2,36,000.00

Direct vendor purchases bill creation :



**New Bill**

Vendor Name: Reg Karmel Decorations

Source of Supply: [TNE - Term Ready]

Destination of Supply: [TNE - Term Ready]

Order Number: 05/04/2023

Due Date: 05/04/2023

Payment Terms: Due on Receipt

Item	Quantity	Rate	Tax	Amount
Decorative Accessories	200	500	GST 18 (18%)	1,00,000.00
Other Items	1.00	0.00	GST 18 (18%)	0.00

Sub Total: 1,00,000.00

Discount: 0.00

GST 18 (18%): 18,000.00

GST 18 (18%): 18,000.00

Total Tax Amount: 18,000.00

Save as Draft | Save and Send | Cancel

## Reconciliation of Open & Outstanding Bills

**All Bills**

DATE	BILL	BILL NUMBER	VENDOR NAME	STATUS	BILL DATE	AMOUNT	BILLABLE DATE
05/04/2023	03		ConstructEdge Solutions	OPEN	05/04/2023	₹2,00,000.00	₹2,00,000.00
05/04/2023	02		Reg Karmel Decorations	OPEN	05/04/2023	₹1,18,000.00	₹1,18,000.00
05/04/2023	01	PO-00001	Juniper Furniture	OPEN	05/04/2023	₹2,38,000.00	₹2,38,000.00

## Sales :

**New Sales Order**

Customer Name: Sachin Construction Pvt Ltd

Source of Supply: [TNE - Term Ready]

Destination of Supply: [TNE - Term Ready]

Order Number: 05/04/2023

Due Date: 05/04/2023

Payment Terms: Due on Receipt

Item	Quantity	Rate	Tax	Amount
Commercial Interior Design	200	500	GST 18 (18%)	1,00,000.00
Other Items	1.00	0.00	GST 18 (18%)	0.00

Sub Total: 1,00,000.00

Discount: 0.00

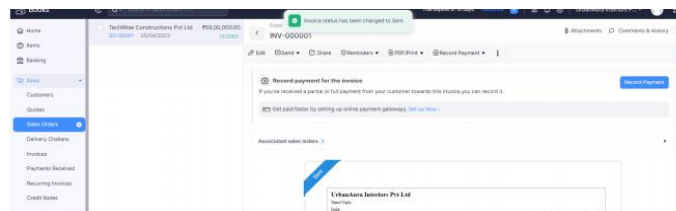
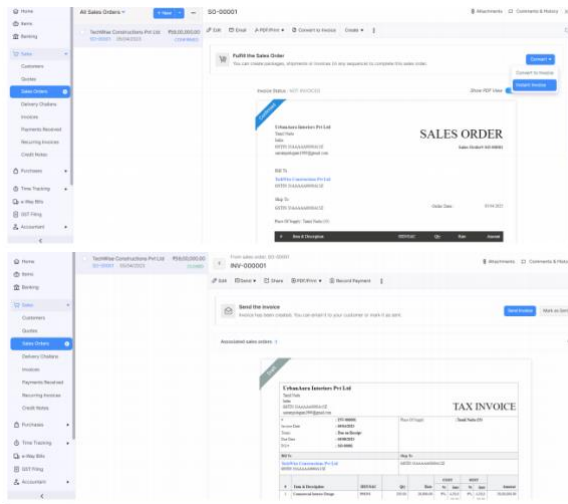
GST 18 (18%): 18,000.00

GST 18 (18%): 18,000.00

Total Tax Amount: 18,000.00

Save as Draft | Save and Send | Cancel

## Sales Order to Sale Invoice Conversion:



## Direct Sale Invoices



**New Journal**

Date: 30/04/2023

Account: 1

Reference: Being Salary Payable for the Month of Apr 2023

Journal Type: Cash Based Journal

Country: MY - Malaysian

Account	Debit	Credit
Salaries and Employee Wages	25,00,000.00	
Salary Payable		25,00,000.00
<b>Total (Y)</b>	<b>25,00,000.00</b>	<b>25,00,000.00</b>

Buttons: Save, Cancel

**JOURNAL**

Date: 30/04/2023

Amount: MYR25,00,000.00

Reference Number: 0000000000

Notes: Being Salary Payable for the Month of Apr 2023

Account	Debit	Credit
Salaries and Employee Wages	25,00,000.00	
Salary Payable		25,00,000.00
<b>Total</b>	<b>MYR25,00,000.00</b>	<b>MYR25,00,000.00</b>

## Expense & Bills:

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**Edit Expense**

Date: 30/04/2023

Expense Account: Rent Expense

Expense Type: Goods

SAC: 1

Amount: MYR 25,00,000.00

Payment Method: Bank Payment

Vendor: 1

GST Treatment: Registered Business - Regular

Vendor GST No: 13AAAAG00004102

Supplier GST No: 17N1 - Tamin Road

Distribution Of Supply: 17N1 - Tamin Road

Reverse Charge: This transaction is applicable for reverse charge

Notes: Drag or Drop your Receipts here to attach Receipts to this Expense

Buttons: Save and Post Entry, Cancel

**All Expenses**

DATE	EXPENSE ACCOUNT	REFERENCE	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
30/04/2023	Other Expenses			Petty Cash		NOT BILLABLE	MYR5,000.00
30/04/2023	Labour			ICD Bank 001		NOT BILLABLE	MYR20,000.00
30/04/2023	Rent Expense	Rent 01		ICD Bank 001		NOT BILLABLE	MYR20,000.00

## Bank Entries

The Below are the Bank Transactions occurred during the month:

Date	Particulars	Debit	Credit	Balance
01-04-2023	Capital Deposit		1,00,000	1,00,000
10-04-2023	Petty Cash Withdrawl	10,000		90,000
15-04-2023	Amount received from TechWise Constructions		59,00,000	59,90,000
20-04-2023	Amount received from Growmore Careers		11,80,000	71,70,000
25-04-2023	Paid to Juniper Furnitures	2,36,000		69,34,000
25-04-2023	Paid to Raj Kamal Decoratives	1,18,000		68,16,000
25-04-2023	Paid to ConstructEdge Solutions	2,00,000		66,16,000
30-04-2023	Rent Paid	2,36,000		63,80,000
30-04-2023	Labour Cost paid	15,00,000		48,80,000
30-04-2023	Salary Paid	25,00,000		23,80,000

For Customer Payment

The screenshot displays the 'Add Transaction' dropdown menu with 'Customer Payment' highlighted. The background interface shows a list of transactions with columns for Date, Reference, Type, Status, and Amount. A detailed view of a 'Customer Payment' is shown on the right, including fields for Customer (TechWise Constructions Pvt Ltd), Amount Received (₹59,00,000), Date (15/04/2023), Payment ID (1), Reference#, Received Via (Bank Transfer), and Description. The 'Invoice Details' section shows Invoice ID (INV-000001), Due Date (₹59,00,000.00 on 05/04/2023), and a 'Pay in Full' button.

For Vendor Payment:

The screenshot displays the 'Add Transaction' dropdown menu with 'Vendor Payment' highlighted. The background interface shows a list of transactions. A detailed view of a 'Vendor Payment' is shown on the right, including fields for Vendor (Juniper Furnitures), Payment ID (1), Amount (₹2,36,000), Date (25/04/2023), Reference#, Paid Via (Bank Transfer), and Description. The 'Bill Details' section shows Bill ID (01), Show Bill Due Date (₹2,36,000.00 on 05/04/2023), and a 'Pay in Full' button. The 'Total (INR)' is ₹2,36,000.00.

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For Salary Payment pass the journal entry:

**New Journal** [Choose Template](#)

Date\* 30/04/2023

Journal# 2

Reference#

Notes\* Being Salary Paid for April - 2023

Journal Type ☐ Cash-based journal

Currency INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT NAME	DEBITS	CREDITS
Salary Payable	Being Salary Paid for April - 2023	Select Contact	2500000	
ICICI Bank 001	Being Salary Paid for April - 2023	Select Contact		2500000
Sub Total			25,00,000.00	25,00,000.00
Total (₹)			25,00,000.00	25,00,000.00

[Add another line](#) [Save and Publish](#) [Save as Draft](#) [Cancel](#) [Make Recurring](#)

Financial report :

**Reports** [Search reports](#) [Configure Report Layout](#)

**General Reports** **Custom Reports**

**Business Overview**

- Profit and Loss
- Profit and Loss (Schedule B)
- Horizontal Profit and Loss
- Cash Flow Statement
- Balance Sheet
- Horizontal Balance Sheet
- Balance Sheet (Schedule B)
- Business Performance Ratios
- Movement of Equity

**Sales**

- Sales by Customer
- Sales by Item
- Sales by Sales Person

**Receivables**

- Customer Balances
- AR Aging Summary
- AR Aging Details
- Invoice Details
- Sales Order Details
- Delivery Chalan Details
- Quote Details
- Customer Balance Summary
- Receivable Summary
- Receivable Details

**Payments Received** **Recurring Invoices** **Payables**

Accounts Payable Aging Details

UrbanAura Interiors Pvt Ltd

**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	PCY
Juniper Furnitures	₹2,36,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00
Raj Kamal Decoratives	₹1,18,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,18,000.00	₹1,18,000.00
<b>Total</b>	<b>₹3,54,000.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹3,54,000.00</b>	