

PROJECT REPORT SUMMARY

TRAVELTRAXTOUR



ABOUT:

TEAM ID: NM2023TMID17793

COMPANY NAME:Traveltrax Tours

COLLEGE NAME:St.Justine Arts And Science For
Women

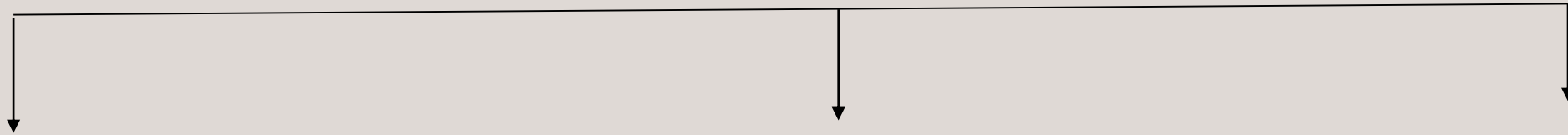
CLASS:III-B.COM&B.COM(CA)

TEAM MEMBERS

TEAM LEADER NAME: S.AZHAGU MEENAL

REG NO:5021152003

NM ID:ALUUAU505021152003



NAME:M. GOPIKA

REG NO: 5021151002

NM ID: ALUUAU505021151002

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NAME: R.RAGAVI

REG NO:5021152009

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1.INTRODUCTION

1.1 Overview

- ❖ Traveling Around From Place To Place . A Long Journey Including The Visiting Of A Number Of Places In Sequence.
- ❖ It Involves Multiple Destinations .Tours Usually Involve Visiting Several Destinations

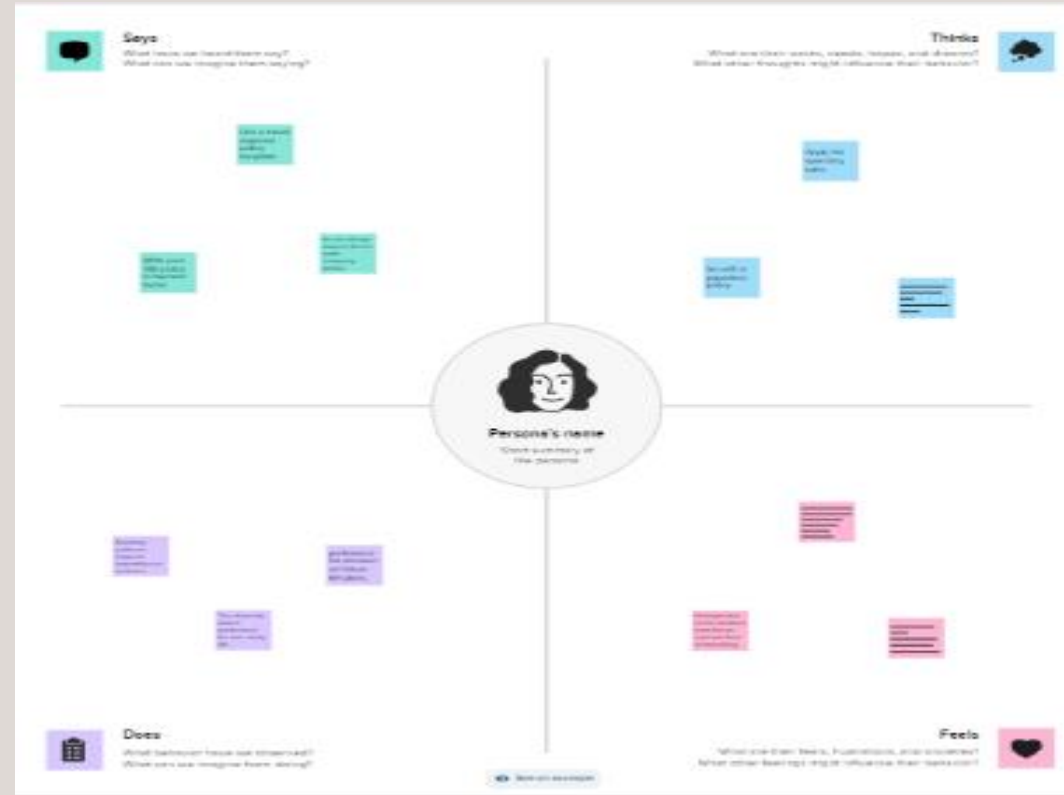
1.2 PURPOSE

- ❖ The primary purpose of this project multifaceted . It strive to enhance the overall customer experience streamline internal operation, and ultimately boost revenue .
- ❖ Addressing the dynamic challenges prevalent in the travel industry is central to our project. This includes rapid shifts in consumer preferences, inventory management complexities, and the need for data-driven and decision – making.



2. PROBLEM DEFINITION AND DESIGN THINKING

2.1 empathy map



➤ 2.2 IDEATION & BRAINSTORMING MAP

1.



3. RESULT.

1. PROFIT AND LOSS

TravelTrax Tours	
Profit and Loss	
Basis: Accrual	
From 01/04/2023 To 31/03/2024	
Account	Total
Operating Income	
Sales	10,80,000.00
Total for Operating Income	10,80,000.00
Cost of Goods Sold	
Cost of Goods Sold	7,00,000.00
Total for Cost of Goods Sold	7,00,000.00
	Gross Profit
	3,80,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	2,05,000.00
	Operating Profit
	1,75,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	1,75,000.00
**Amount is displayed in your base currency INR	

2.BALANCE SHEET

TravelTrax Tours

Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Cash	
Petty Cash	-97,640.00
Total for Cash	-97,640.00
Bank	
ICICI Bank-001	-33,000.00
Total for Bank	-33,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	63,000.00
Input SGST	63,000.00
Total for Input Tax Credits	1,26,000.00
Total for Other current assets	1,26,000.00
Total for Current Assets	-4,640.00
Total for Assets	-4,640.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Pettycash	-10,000.00
Salary Payable	1,00,000.00

3. GST REPORT

GSTR-3B Summary

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

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)	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹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	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹0.00

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4.ADVANTAGES AND DISADVANTAGES

Advantages.

- The project has positively affected various facets of our business leading to improved inventory turnover rates ,heightened customer satisfaction and enhanced profit .
- Make friends for life .

Disadvantage

- Cultural shock and adaptation to foreign customs.
- Leaving your comfort Zone and friends.
- Traveling abroad can be very expensive.



5.APPLICATIONS:

- Traveling Makes Your Mind Calm And More Positive.
- Traveling Gives You Creativity And Inspiration.
- Traveling Will Improve Your Mental Health.
- Traveling Will Help You In Understanding Yourself.
- Traveling Helps You To Reduce Your Stress And Anxiety.



6.CONCLUSION

Travellers Continue To Seek Authentic Experiences. The Tools They Use To Research And Book These Experiences Are Constantly Changing Due To Innovations In Technology. Destinations Are Also Challenged By Limited Financial Resources And Strong Competition For Tourist Dollars From Other Iconic And Even Lesser Known Locations. The Personalisation Of Travel Suggests That Independent Travel Will Have A Stronger Presence Than Group Travel, However, We Must Always Consider The Type Of Traveller. The Travel Services Sector Is Being Forced To Innovate At A Startling Rate.

