

Sree Sevugan Annamalai College



Dream Homes Realty

Leader:S.Akshaya

Teammate's :A.Ashamary

S.Amirtha Lakshmi

K.Charumathi



Says

What have we heard them say?
What can we imagine them saying?

House
planning

Purchase
material

Construct
ideas

Planning is
perfect

Maintain
purchase
record

The
materials
are cheap
and



A. Ashwary
S. Anshya
S. Anirudha Lakshmi
K. Charumathi

Dream Homes
Realty

What are their wants, needs, hopes, and dreams?
What other thoughts might influence their behavior?

Which type
house
planning is
best?

Where
purchased the
material cheap
and best?



Choosing
material we
want?

New view

Finishing
work is
excellent

Attractive
interior



Does

What behavior have we observed?
What can we imagine them doing?

[See an example](#)

Feels

What are their fears, frustrations, and anxieties?
What other feelings might influence their behavior?



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

- ☐ 1. 2000-2001
☐ 2. 2001-2002
☐ 3. 2002-2003

Before you collaborate

- 1. **Share gathering**
Invite who will participate in the online and offline focus groups. Consider the individual you wish to avoid.
- 2. **Set the goal**
What subject do you want to explore? How long will it take to do the focus grouping? Consider.
- 3. **Invite them to see the facilitator's goals**
Use the facilitator's experience to focus a topic and guide the discussion.

Define your problem statement

What problem are you trying to solve? Frame your problem as a *rich* (open) *significance* statement. This sets the stage for your hypothesis.



Don't lose me:
 Stress doesn't say stress that means to think
 that will drive your judgment and behavior.



58

Group ideas

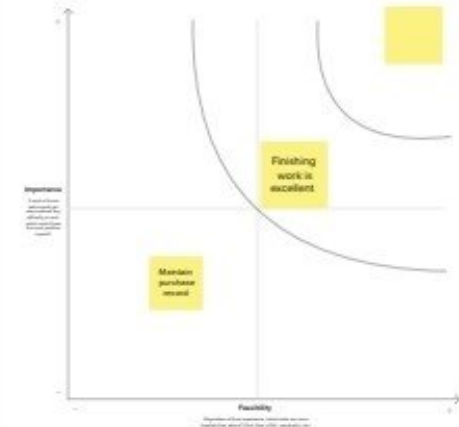
Have teams sharing your ideas while creating similar or related notes as groups. Give all every team basic team groupwork, give each member a number like what if a member is taking more on their topic, the number if you are stuck in an uncomfortable situation.



54

Prerequisites

You must visit all of the on the website page about what's important moving forward. Please your ideas on this grid to determine which ones are important and which are feasible.



After you collaborate

The next step is to share an image, or just to share with members of your community who might find it useful.

-  **Share the story**
 Share your story with the world with a collection of images. Post it, tweet it, share it. The possibilities are endless.
-  **Report the story**
 Send a message that says you're a fan or you're not a fan.

- Group meeting format**
- 1. Biology concept**
Define the components of a biological strategy.
Open for discussion: 5
 - 2. Evolutionary significance of the strategy**
Evolutionary evidence for, distribution, and function of the strategy.
Open for discussion: 10
 - 3. Ecological significance of the strategy**
Identify ecologically important species and the function of the strategy.
Open for discussion: 10

- © Blackwell Publishing Ltd. 2005



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents








Payroll

Active Items

+ New

...

?

|  | NAME | DESCRIPTION | RATE | HSN/SAC | USAGE UNIT |  |
|---|-------------------------|-------------|-----------|---------|------------|---|
|  | Sand | | ₹0.00 | 9972 | lb | |
|  | Iron&Steel | | ₹0.00 | 9972 | kg | |
|  | Cement | | ₹0.00 | 9972 | pcs | |
|  | Bricks | | ₹0.00 | 9972 | box | |
|  | Real Estate Development | | ₹5,000.00 | 9972 | ft | |

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

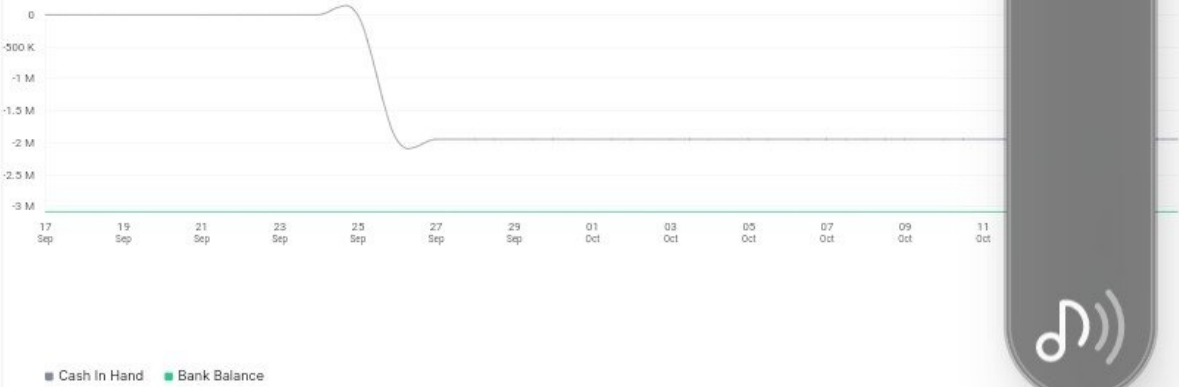


Cash In Hand
₹-19,52,900.00



Bank Balance
₹-30,90,000.00

Hide Chart



Active Accounts

| ACCOUNT DETAILS | UNCATEGORIZED | PENDING CHECKS | AMOUNT IN BANK | AMOUNT IN ZOHO BOOKS | |
|----------------------------|---------------|----------------|----------------|----------------------|---|
| ICICI Bank_001 xxxx0001 | | | ₹0.00 | ₹-5,90,000.00 | ✓ |
| Petty Cash | | | ₹0.00 | ₹-19,52,900.00 | ✓ |
| Salary payable xxxx7792 | | | ₹0.00 | ₹-25,00,000.00 | ✓ |
| Undeposited Funds | | | ₹0.00 | ₹0.00 | ✓ |

Project Flow:

3/29

To accomplish this, we have to complete all the activities listed below,

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



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Customers

+ New

...

?

☐ NAME COMPANY NAME EMAIL WORK PHONE GST TREATMENT RECEIVABLES (...) Q

☐ DigitalEdge Technologies PVT Ltd DigitalEdge Technologies PVT Ltd Registered Business - Regular ₹0.00

☐ TechWise Solutions pvt Ltd TechWise Solutions pvt Ltd Registered Business - Regular ₹0.00

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Invoices

+ New



| <input type="checkbox"/> | DATE | INVOICE# | ORDER NU... | CUSTOME... | STATUS | DUE DATE | AMOUNT | BALANCE ... | Q |
|--------------------------|------------|------------|-------------|----------------------------|--------|------------|----------------|----------------|---|
| <input type="checkbox"/> | 26/09/2023 | INV-000001 | | TechWise Solutions pvt Ltd | DRAFT | 26/09/2023 | ₹2,95,00,00.00 | ₹2,95,00,00.00 | |

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

Reports

Documents

Payroll

Active Vendors

+ New

...

?

| <input type="checkbox"/> | NAME | COMPANY N... | EMAIL | WORK PHONE | SOURCE OF ... | PAYABLES (B... | UNUSED CRE... | Q |
|--------------------------|------------------------------|------------------------------|-------|------------|---------------|----------------|---------------|---|
| <input type="checkbox"/> | Bhavya Cement Traders | Bhavya Cement Traders | | | Tamil Nadu | ₹0.00 | ₹0.00 | |
| <input type="checkbox"/> | Iyyer Iron and Steel Traders | Iyyer Iron and Steel Traders | | | Tamil Nadu | ₹0.00 | ₹0.00 | |
| <input type="checkbox"/> | Juniper Traders | Juniper Traders | | | Tamil Nadu | ₹0.00 | ₹0.00 | |

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

Reports

Documents

Payroll

All Expenses



+ New



| <input type="checkbox"/> | DATE | EXPENSE ... | REFERENC... | VENDOR N... | PAID THRO... | CUSTOME... | STATUS | AMOUNT | Q |
|--------------------------|------------|---------------------|-------------|-------------|----------------|------------|--------------|--------------|---|
| <input type="checkbox"/> | 27/09/2023 | Other miscellaneous | 4001 | | Petty Cash | | NON-BILLABLE | ₹5,900.00 | |
| <input type="checkbox"/> | 30/04/2023 | Labour cost | 4000 | | ICICI Bank_001 | | NON-BILLABLE | ₹5,90,000.00 | |
| <input type="checkbox"/> | 30/04/2023 | Rent Expense | 23600 | | Rent payable | | NON-BILLABLE | ₹2,36,000.00 | |

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

Reports

Documents

Payroll

All Purchase Orders

+ New

...

?

| <input type="checkbox"/> | DATE | PURCHAS... | REFERENC... | VENDOR N... | STATUS | BILLED ST... | AMOUNT | EXPECTED... | Q |
|--------------------------|------------|------------|-------------|----------------|--------|--------------|--------------|-------------|---|
| <input type="checkbox"/> | 05/04/2023 | PO-00002 | | JuniperTraders | CLOSED | BILLED | ₹2,36,000.00 | 01/08/2023 | |
| <input type="checkbox"/> | 05/04/2023 | PO-00001 | | JuniperTraders | CLOSED | BILLED | ₹2,36,000.00 | | |

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

Reports

Documents

Payroll

All Bills

+ New

...

≡

📷

?

| <input type="checkbox"/> | DATE | BILL# | REFERENC... | VENDOR ... | STATUS | DUE DATE | AMOUNT | BALANCE ... | Q |
|--------------------------|------------|-------|-------------|------------------------------|--------|------------|---------------|-------------|---|
| <input type="checkbox"/> | 05/04/2023 | 01 | | Bhavya Cement Traders | PAID | 05/04/2023 | ₹2,95,000.00 | ₹0.00 | |
| <input type="checkbox"/> | 05/04/2023 | 02 | | Iyyer Iron and Steel Traders | PAID | 05/04/2023 | ₹11,80,000.00 | ₹0.00 | |
| <input type="checkbox"/> | 26/09/2023 | 2001 | PO-00002 | JuniperTraders | PAID | 26/09/2023 | ₹2,36,000.00 | ₹0.00 | |
| <input type="checkbox"/> | 26/09/2023 | 2002 | PO-00001 | JuniperTraders | PAID | 26/09/2023 | ₹2,36,000.00 | ₹0.00 | |



AC&Co Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

[+ Add Temporary Note](#)

| ACCOUNT | ACCOUNT CODE | TOTAL |
|---------------------------------|--------------|---------------|
| Operating Income | | |
| Total for Operating Income | | 0.00 |
| Cost of Goods Sold | | |
| Materials | | 16,50,000.00 |
| Total for Cost of Goods Sold | | 16,50,000.00 |
| Gross Profit | | -16,50,000.00 |
| Operating Expense | | |
| Labour cost | | 5,00,000.00 |
| Rent Expense | | 2,00,000.00 |
| Salaries and Employee Wages | | 25,00,000.00 |
| Total for Operating Expense | | 32,00,000.00 |
| Operating Profit | | -48,50,000.00 |
| Non Operating Income | | |
| Total for Non Operating Income | | 0.00 |
| Non Operating Expense | | |
| Total for Non Operating Expense | | 0.00 |
| Net Profit/Loss | | -48,50,000.00 |

AC&Co Balance Sheet

Basis: Accrual
As of 16/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

| ACCOUNT | ACCOUNT CODE | TOTAL |
|---|--------------|---------------|
| Assets | | |
| Current Assets | | |
| Cash | | |
| Petty Cash | | -19,52,900.00 |
| Total for Cash | | -19,52,900.00 |
| Bank | | |
| ICICI Bank_001 | | -5,90,000.00 |
| Salary payable | 7080 | -25,00,000.00 |
| Total for Bank | | -30,90,000.00 |
| Other current assets | | |
| Input Tax Credits | | 0.00 |
| Input CGST | | 2,11,950.00 |
| Input SGST | | 2,11,950.00 |
| Total for Input Tax Credits | | 4,23,900.00 |
| Total for Other current assets | | 4,23,900.00 |
| Total for Current Assets | | -46,19,000.00 |
| Total for Assets | | -46,19,000.00 |
| Liabilities & Equities | | |
| Liabilities | | |
| Current Liabilities | | |
| Rent payable | | 2,36,000.00 |
| Total for Current Liabilities | | 2,36,000.00 |
| Other Liabilities | | |
| Other miscellaneous | | -5,000.00 |
| Total for Other Liabilities | | -5,000.00 |
| Total for Liabilities | | 2,31,000.00 |
| Equities | | |
| Current Year Earnings | | -48,50,000.00 |
| Total for Equities | | -48,50,000.00 |
| Total for Liabilities & Equities | | -46,19,000.00 |