

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills

All Bills

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	11/10/2023	02		Travel Retailer Wholesalers	OPEN	11/01/2024	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	11/10/2023	03		Go Airlines Pvt Ltd	OPEN	16/01/2024	₹4,00,000.00	₹4,00,000.00	
<input type="checkbox"/>	11/10/2023	04		Dream Resorts & Hotels Pvt Ltd	OVERDUE BY 5 DAYS	12/10/2023	₹2,36,000.00	₹2,36,000.00	



1

Brainstorm & idea prioritization

Use this template to generate ideas for your business and prioritize them. It includes a brainstorming section and a prioritization section.

- Brainstorm ideas
- Prioritize ideas
- Implement ideas

Before you collaborate

Before you collaborate, it's important to set ground rules. This includes defining the purpose of the session, the roles of participants, and the rules of engagement.

- Define the purpose
- Assign roles
- Set ground rules

Evaluate your problem statement

Before you brainstorm, it's important to evaluate your problem statement. This includes defining the problem, identifying the stakeholders, and determining the scope of the problem.

- Define the problem
- Identify stakeholders
- Determine the scope

Brainstorm

Brainstorming is a creative process that involves generating ideas. This includes defining the problem, identifying the stakeholders, and determining the scope of the problem.

Brain 1	Brain 2	Brain 3	Brain 4	Brain 5
Idea 1	Idea 2	Idea 3	Idea 4	Idea 5
Idea 6	Idea 7	Idea 8	Idea 9	Idea 10
Idea 11	Idea 12	Idea 13	Idea 14	Idea 15
Idea 16	Idea 17	Idea 18	Idea 19	Idea 20

Group ideas

After you have brainstormed, it's important to group your ideas. This includes defining the problem, identifying the stakeholders, and determining the scope of the problem.

Group 1	Group 2	Group 3
Idea 1	Idea 2	Idea 3
Idea 4	Idea 5	Idea 6
Idea 7	Idea 8	Idea 9
Idea 10	Idea 11	Idea 12

Prioritize

After you have grouped your ideas, it's important to prioritize them. This includes defining the problem, identifying the stakeholders, and determining the scope of the problem.

Graph showing the relationship between the number of ideas and the time spent on them. The x-axis is labeled 'Time' and the y-axis is labeled 'Number of ideas'. The curve shows that the number of ideas increases rapidly at first and then levels off as time increases.

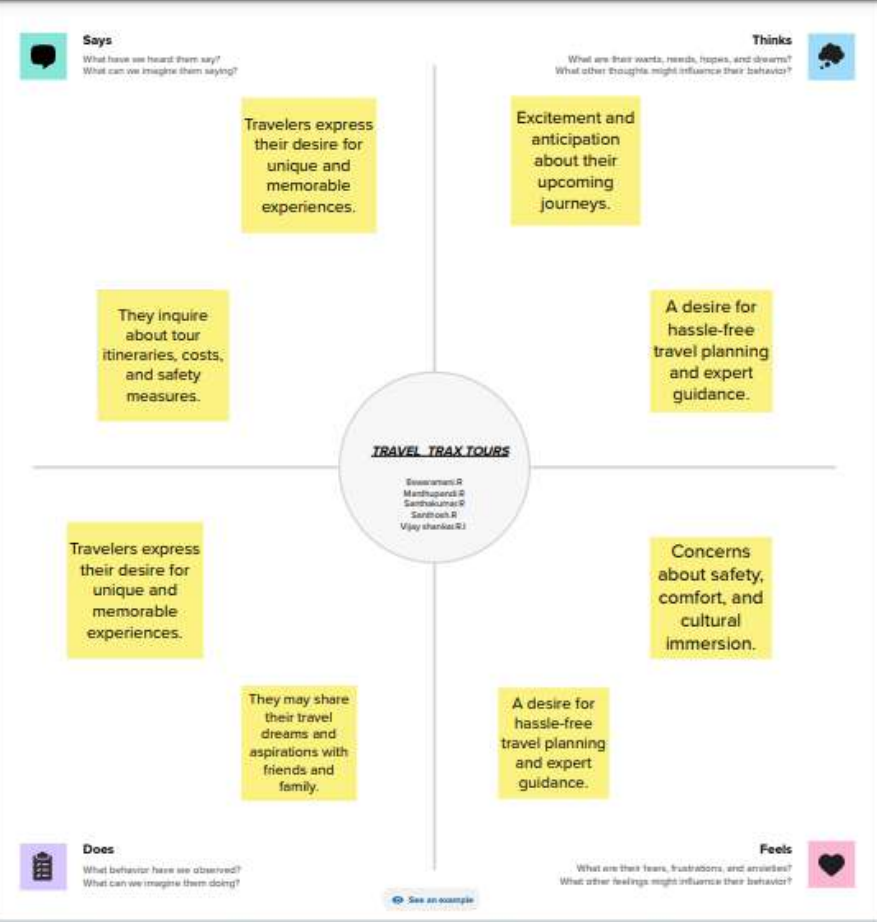
After you collaborate

After you have collaborated, it's important to evaluate the results. This includes defining the problem, identifying the stakeholders, and determining the scope of the problem.

- Define the problem
- Identify stakeholders
- Determine the scope



1



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- Items
- Banking
- Sales
 - Customers
 - Quotes
 - Sales Orders
 - Delivery Challans
 - Invoices [+](#)
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing

All Invoices [+ New](#) [...](#)

<input type="checkbox"/>	Swaminathan & Family	₹5,90,000.00
	INV-000005 11/10/2023	OVERDUE BY 2 DAYS
<input type="checkbox"/>	Rainbow High School	₹1,18,000.00
	INV-000004 11/10/2023	OVERDUE BY 2 DAYS
<input type="checkbox"/>	TechWise Solution Pvt Ltd	₹5,90,000.00
	INV-000003 11/10/2023	OVERDUE BY 2 DAYS
	SO-00001	

INV-000005

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Overdue

[Customize](#)

TravelTrax Tours

Delhi

India

GSTIN 07AADCR5997B1Z6

eswaramani2004@gmail.com

TAX INVOICE

: INV-000005

Invoice Date : 11/10/2023

Terms : Due on Receipt

Due Date : 11/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Swaminathan & Family

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Family Travel	998555	100.00	5,000.00	18%	90,000.00	5,00,000.00
Total In Words				Sub Total		5,00,000.00	
Indian Rupee Five Lakh Ninety Thousand Only				IGST18 (18%)		90,000.00	
Thanks for your business.				Total		₹5,90,000.00	
				Payment Made		(-) 4,67,000.00	
				Balance Due		₹1,23,000.00	

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This Month - Customize Report

Schedule Report | Export As

TravelTrax Tours Profit and Loss

Basis: Accrual
From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL +
Operating Income	
Sales	11,00,000.00
Total for Operating Income	11,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	7,00,000.00
Total for Cost of Goods Sold	7,00,000.00
	Gross Profit 4,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Total for Operating Expense	1,05,000.00
	Operating Profit 2,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss 2,95,000.00

Amount is displayed in your base currency **INR

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☐ Dream Resorts & Hotels Pvt ... 2,36,000.00
PO-001 10/10/2023 ISSUED

Edit Send Mail PDF/Print Convert to Bill

Show PDF View

Issued

TravelTrax Tours

Delhi

India

GSTIN 07AADCR5997H1Z6

eswaramani2004@gmail.com

Vendor Address

Dream Resorts & Hotels Pvt Ltd

GSTIN 33AAAAA0000A15Z

Deliver To

TravelTrax

TamilNadu

India

GSTIN 07AADCR5997H1Z6

Date

10/10/2023

#	Item & Description	Qty	Rate	Amount
1	Accommodation Bookings	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST 19 (9%)				18,000.00
SGST 19 (9%)				18,000.00
Total				2,36,000.00

Authorized Signature

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Invoice Status : INVOICED Show PDF View

TravelTrax Tours
Delhi
India
GSTIN 07A/ADCR5997H1Z6
eswaramani2004@gmail.com

Bill To
TechWise Solution Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

SALES ORDER

Sales Order# SO-00001

Order Date : 11/10/2023
Expected Shipment Date : 15/12/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Corporate Travel	998555	100.00	5,000.00	5,00,000.00
Sub Total					5,00,000.00
IGST 18 (18%)					90,000.00
Total					₹5,90,000.00

Authorized Signature _____