

1 INTRODUCTION

1.1.OVERVIEW

- DREAM HOMES REALTY IS A CONSTRUCTION BASED COMPANY.DREAM HOMES,A FAST GROWING REAL ESTATE COMPANY.
- THE COMPANY PROVIDES A HIST OF REALTY SERVICES TO CLIENTS WHICH INCLUDE CONSTRUCTION SERVICES AND ARCHITECTURAL SERVICES.WE ARE LEADING CONSTRUCTION COMPANY COMMITED TO DELIVERING EXCEPTIONAL BUILDING SOLUTIONS.
- DREAM HOMES TAKES CARE TO PROVIDE RELIUABLE PROPERTY OPTIONS AND INVETMENT OPPUTUNITIES TO CLIENTS BESIDES PROVIDING OTHER SPECILIZED SERVICES.

1.2.PURPOSE

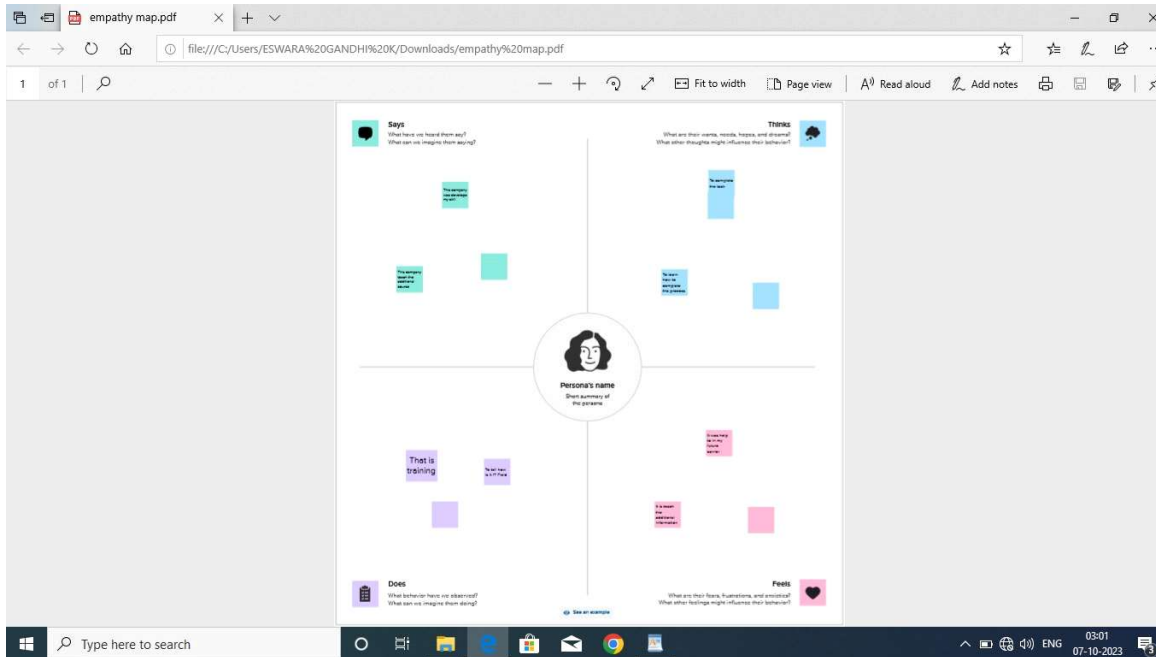
I LEARNED HOW TO START A BUSINESS,WHAT IT TAKES,HOW TO RUN A BUDINESS,HOW TO SELL PRODUCTS,HOW TO REGISTER ACTIVITIES,ETC..., IN ZOHOBOKS

2 PROBLEM DEFINITION &DESIGN THINKING

2.1.EMPATHY MAP

AN EMPATHY MAP IS A COLLABORATIVE TOOL TEAMS

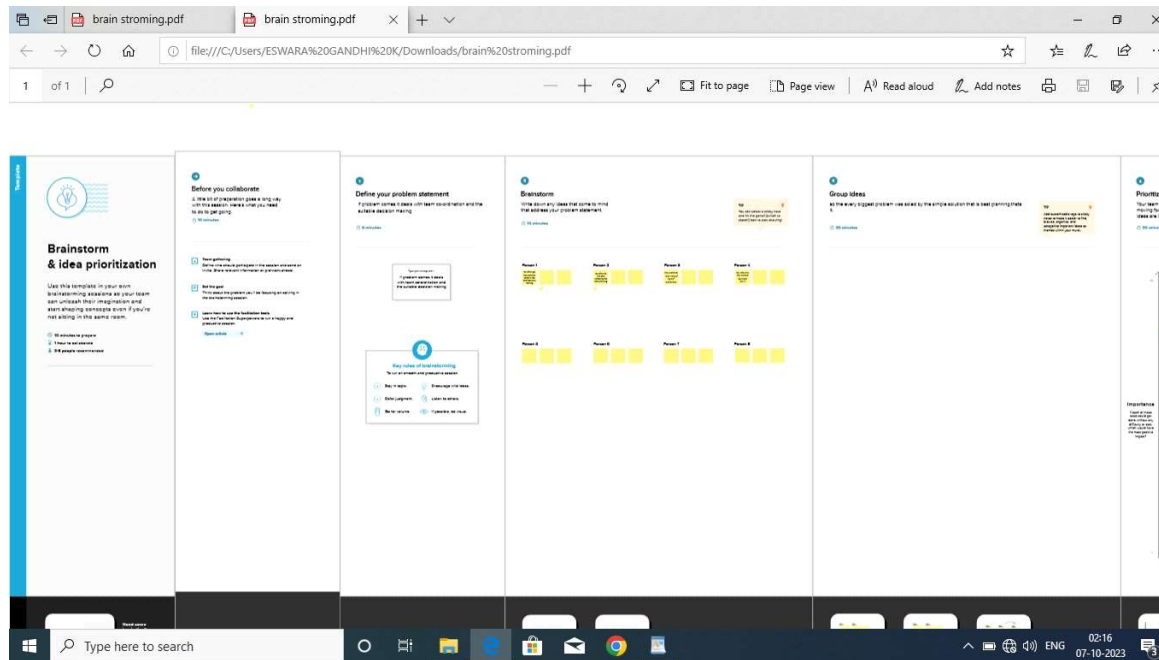
CAN USE TO GAIN A DEEPER INSIGHT INTO THEIR CUSTOMERS.MUCH LIKE A USER PERSON,AN EMPATHY MAP CAN REPRESENT A GROUP OF USERS,SUCH AS A CUSTOMER SEGMENT.



2.2.IDEATION & BRAIN STROMING MAP

BRAINSTROMING IS A GROUP PROBLEM-SOLVING METHOD THAT INVOLVES THE SPONTANEOUS CONTRIBUTION OF CREATIVE IDEAS AND SOLUTIONS.THIS TECHNIQUE REQUIRES INTENSIVE,FREEWHEELING DISCUSSION IN WHICH EVERY MEMBER OF THE GROUP IS ENCOURAGED TO THINK ALOUD AND SUGGEST AS MANY IDEAS AS POSSIBLE

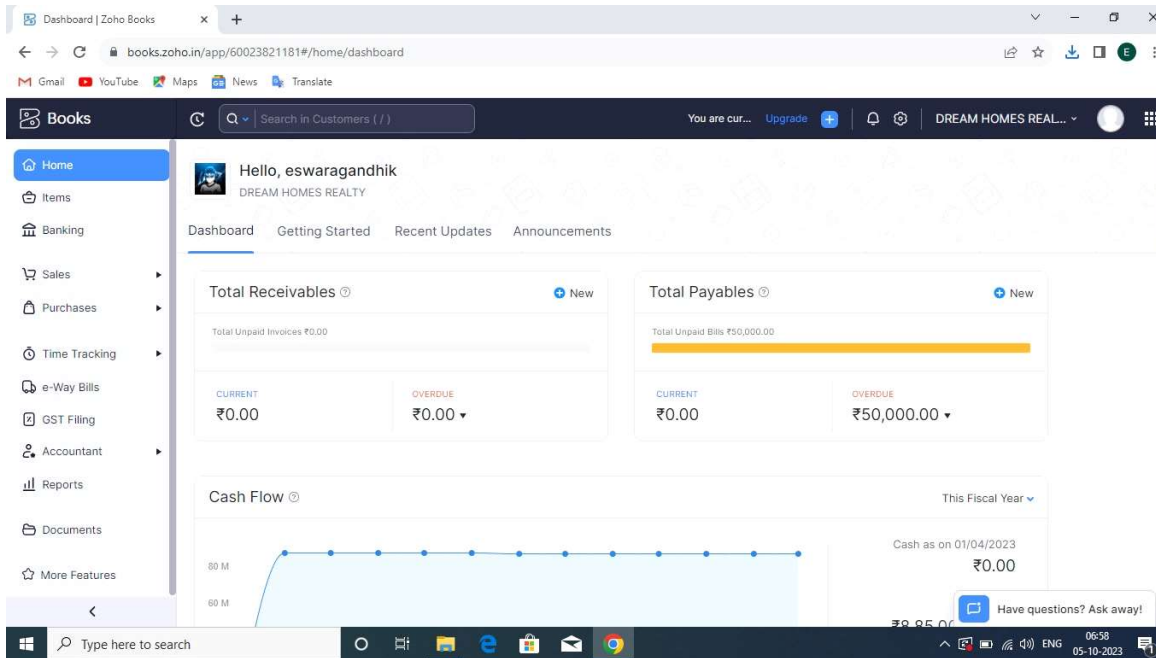
BASED ON THEIR DIVERSE KNOWLEDGE.



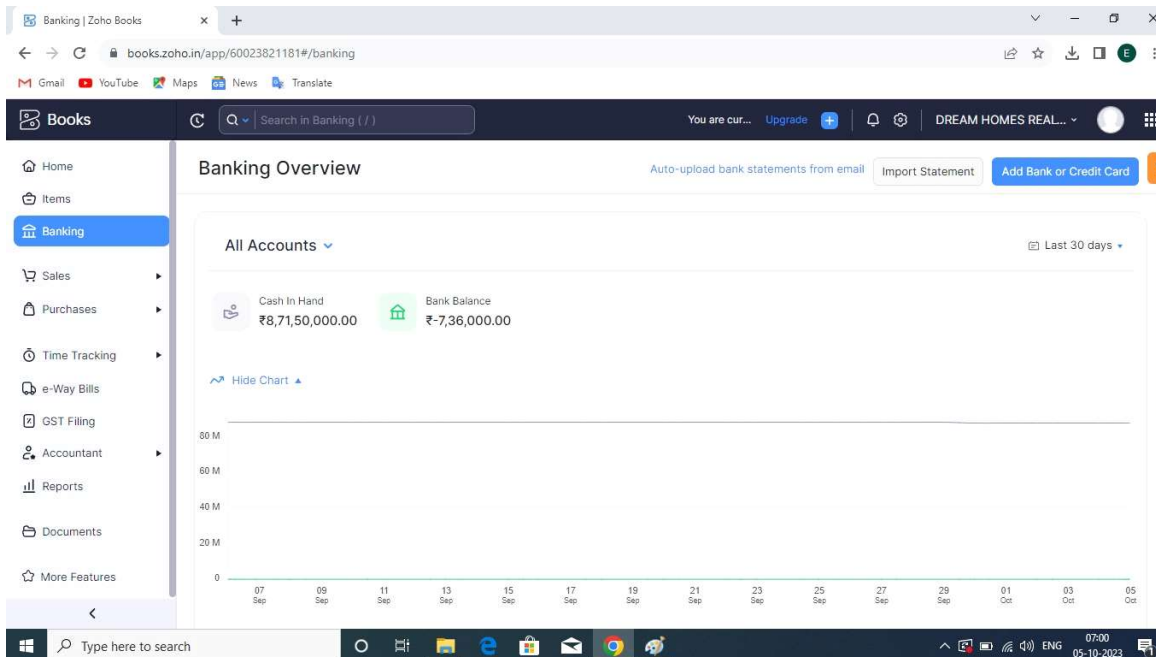
3 RESULT

MY RESULT SHOWN BELOW

1. PROFILE:



2 . ADD BANK ACCOUNT:



3 . ITEMS CREATION:

Items | Zoho Books

books.zoho.in/app/60023821181#/inventory/items?filter_by=Status.All&per_page=25&sort_column=name&sort_order=A

Gmail YouTube Maps News Translate

Books Search in Items (/)

You are cur... Upgrade +

DREAM HOMES REAL...

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

All Items + New

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Bricks		0	9972	pcs
<input type="checkbox"/> Cement		0	9972	box
<input type="checkbox"/> Iron		0	9972	kg
<input type="checkbox"/> Real estate development	Building house	₹5,000.00	9972	ft
<input type="checkbox"/> Sand		0	9972	lb

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4 . CUSTOMERS CREATION:

Techwise solution Pvt Ltd | Cont...

books.zoho.in/app/60023821181#/contacts/147043000000024217?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Books Search in Customers (/)

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DREAM HOMES REAL...

Home Items Banking Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases

Active Cust... + New Transaction + More

☐ Digital edge Technologies Pvt ... ₹0.00

☐ Techwise solution Pvt Ltd ₹0.00

Techwise solution Pvt Ltd Edit 9

Overview Comments Transactions Mails Statement

Techwise solution Pvt Ltd

Mr. Suji Fee
Techwisetest@gmail.com
07200881215
Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address
Techwise street
FF Nagar, madurai
Madurai
Tamil Nadu 625402
India

Shipping Address
No Shipping Address - Add new address
Add additional address

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.
Last 6 Months + | Accrual +

25 M 20 M

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books.zoho.in/app/60023821181#/contacts/147043000000024250?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books Search in Customers (/)

Active Cust... + ...

- ☐ Digital edge Technologies Pvt ... ₹0.00
- ☐ Techwise solution Pvt Ltd ₹0.00

Digital edge Technologies Pvt Ltd Edit 9 New Transaction + More X

Overview Comments Transactions Mails Statement

Digital edge Technologies Pvt Ltd

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Mr. Karthick Edit Invite to Portal Delete

ADDRESS

Billing Address

vivo street
madurai
madurai
Tamil Nadu India

Shipping Address

ff nagar
chennai
chennai
Tamil Nadu India

[Add additional address](#)

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.
Last 6 Months + Accrual +

50 M
40 M

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5 . VENDORS CREATION

books.zoho.in/app/60023821181#/vendors/147043000000024182?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books Search in Vendors (/)

Active Vend... + ...

- ☐ Bhavya cement traders ₹0.00
- ☐ Iyyer iron and steel traders ₹0.00
- ☐ Juniper traders ₹50,000.00

Bhavya cement traders Edit 9 New Transaction + More X

Overview Comments Transactions Mails Statement

Bhavya cement traders

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Mr. Bhavya Edit Delete

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

Payment due period
Due on Receipt

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 + Accrual +

https://books.zoho.in/app/60023821181#/vendors/147043000000024182/emailhistory?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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lyyer iron and steel traders | Zoho Books

books.zoho.in/app/60023821181#/vendors/147043000000024151?filter_by=Status,Active&per_page=25&sort_column=created_time&sort_order=D

Gmail YouTube Maps News Translate

Books Search in Vendors (/)

You are cur... Upgrade +

DREAM HOMES REAL...

lyyer iron and steel traders Edit 9 New Transaction + More X

Overview Comments Transactions Mails Statement

lyyer iron and steel traders

Mr. Jeni Edit Delete

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

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

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](#) | [Accrual](#)

1 M 500 K

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Juniper traders | Zoho Books

books.zoho.in/app/60023821181#/vendors/147043000000024066?filter_by=Status,Active&per_page=25&sort_column=created_time&sort_order=D

Gmail YouTube Maps News Translate

Books Search in Vendors (/)

You are cur... Upgrade +

DREAM HOMES REAL...

Juniper traders Edit 9 New Transaction + More X

Overview Comments Transactions Mails Statement

Juniper traders

Fee 98 Edit Delete

ADDRESS

Billing Address
Vivo street ff Nagar chennai
Chennai
Tamil Nadu 625402
India

Shipping Address
ttk nagar
madurai
madurai
tamil nadu India

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Net 15

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹50,000.00	₹0.00

[View Opening Balance](#)

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

50 K 40 K

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6 . ENTRIES OF EXPENSES:

Other Expenses | Expenses | Zoho Books

books.zoho.in/app/60023821181#/expenses/1470430000000031111?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Gmail YouTube Maps News Translate

Books Search in Expenses (/) You are cur... Upgrade +

Vendors Expenses Purchase Orders Bills Payments Made Vendor Credits Time Tracking e-Way Bills GST Filing Accountant Reports Documents More Features

All Expenses + New

<input type="checkbox"/> Other Expenses	₹5,000.00
30/04/2023	
<input type="checkbox"/> labour expenses	₹5,00,000.00
30/04/2023	
<input type="checkbox"/> Rent Expense	₹2,36,000.00
30/04/2023	
236000	

Expense Details Expense History

Edit Make Recurring Print

Expense Amount
₹5,000.00 on 30/04/2023
NON-BILLABLE

Other Expenses

Paid Through
Petty Cash

GST Treatment
Non-GST Supply

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files

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labour expenses | Expenses | Zoho Books

books.zoho.in/app/60023821181#/expenses/1470430000000031093?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Gmail YouTube Maps News Translate

Books Search in Expenses (/) You are cur... Upgrade +

Vendors Expenses Purchase Orders Bills Payments Made Vendor Credits Time Tracking e-Way Bills GST Filing Accountant Reports Documents More Features

All Expenses + New

<input type="checkbox"/> Other Expenses	₹5,000.00
30/04/2023	
<input type="checkbox"/> labour expenses	₹5,00,000.00
30/04/2023	
<input type="checkbox"/> Rent Expense	₹2,36,000.00
30/04/2023	
236000	

Expense Details Expense History

Edit Make Recurring Print

Expense Amount
₹5,00,000.00 on 30/04/2023
NON-BILLABLE

labour expenses

Paid Through
ICICI bank-001

GST Treatment
Non-GST Supply

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files

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Rent Expense | Expenses | Zoho

books.zoho.in/app/60023821181#/expenses/1470430000000031053?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Gmail YouTube Maps News Translate

Books Search in Expenses (/) You are cur... Upgrade +

Vendors Expenses Purchase Orders Bills Payments Made Vendor Credits Time Tracking e-Way Bills GST Filing Accountant Reports Documents More Features

All Expenses + New

- ☐ Other Expenses ₹5,000.00 30/04/2023
- ☐ labour expenses ₹5,00,000.00 30/04/2023
- ☐ Rent Expense ₹2,36,000.00 30/04/2023 236000

Expense Details Expense History

Edit Make Recurring Print

Expense Amount ₹2,36,000.00 on 30/04/2023 NON-BILLABLE

Rent Expense

Paid Through ICICI bank-001

Ref # 236000

GST Treatment Non-GST Supply

Source Of Supply Tamil Nadu

Drag or Drop your Receipts Maximum file size allowed is 7MB

Upload your Files

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7 . PROFIT AND LOSS ACCOUNT:

profit_and_loss.pdf

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1 of 1 Contents

Fit to width Page view Read aloud Add notes

DREAM HOMES REALTY
Profit and Loss
Basis Actual
From 01/04/2023 to 30/04/2023

Account	Account Code	Total
Operating Income		
Sales		7,80,00,000.00
Total for Operating Income		7,80,00,000.00
Cost of Goods Sold		
Cost of Goods Sold		15,60,000.00
Total for Cost of Goods Sold		15,60,000.00
Gross Profit		7,27,73,000.00
Operating Expense		
Labour cost		8,00,000.00
Other Expenses		8,000.00
Non Expense		2,36,000.00
Net Exp		2,36,000.00
Total for Operating Expense		9,77,000.00
Operating Profit		7,27,73,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		7,27,73,000.00

**Amount is displayed in your base company INR.

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8 .BALANCESHEET:

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1 of 2

DREAM HOMES REALTY
Balance Sheet
Basis Actual
As of 10/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		\$,71,80,000.00
Total for Cash		\$,71,80,000.00
Bank		
ICC bank-001	0001	-7,36,000.00
Total for Bank		-7,36,000.00
Other current assets		
Input Tax Credits		0.00
Input CGST		47,600.00
Input SGST		47,600.00
Total for Input Tax Credits		95,200.00
Total for Other current assets		95,200.00
Total for Current Assets		\$,65,49,200.00
Other Assets		
SST		-10,000.00
Total for Other Assets		-10,000.00
Fixed Assets		
Bhujaga Landmark		3,86,000.00
Capital Expenditure		-10,00,000.00
Cash at Bank		-18,21,000.00
Digital Logic Technologies Pvt Ltd		-8,90,000.00
Upper floor and dual traders		11,80,000.00
Junior traders		22,80,000.00
SST		28,00,000.00
Techno solutions Pvt Ltd		-18,00,000.00
Total for Fixed Assets		-7,36,000.00
Total for Assets		\$,87,73,200.00

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9 . SALES INVOICE:

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DREAM HOMES REALTY
GSTIN: UIN-01-000001
PAN: AADP0000
CIN: U74999DL30000001
GSTIN: UIN-01-000001
PAN: AADP0000
CIN: U74999DL30000001

TAX INVOICE

Invoice Date: 08/10/2023
Invoice No: INV-000001
Due Date: 08/10/2023
Bill To: Digital Logic Technologies Pvt Ltd
GSTIN: UIN-01-000001
PAN: AADP0000
CIN: U74999DL30000001

From: IT
To: Digital Logic Technologies Pvt Ltd
GSTIN: UIN-01-000001
PAN: AADP0000
CIN: U74999DL30000001

#	Item & Description	HSN / SAC	Qty	Rate	Tax	Amount
1	Real estate development	937300	10,000.00	8,000.00	80,000.00	88,000.00
Total for Invoice						
Sub Total						88,000.00
CGST 9%						7,920.00
SGST 9%						7,920.00
Total						1,03,840.00
Payment Date						08/10/2023
Balance Due						1,03,840.00

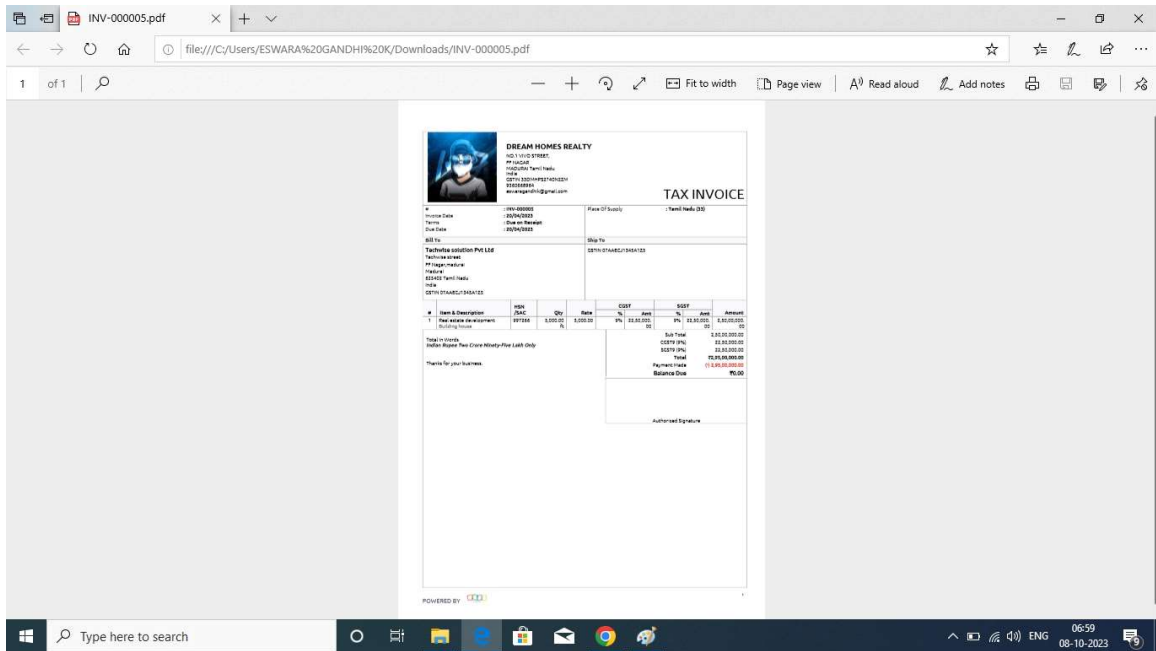
Thank you for your business.

Authorized Signature

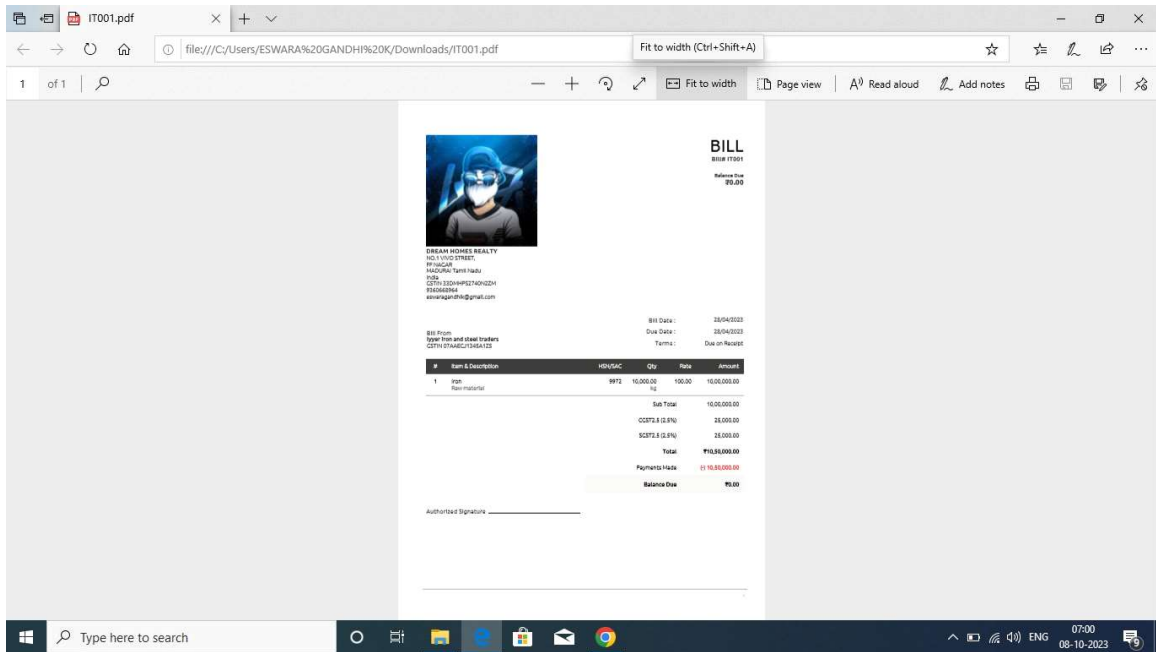
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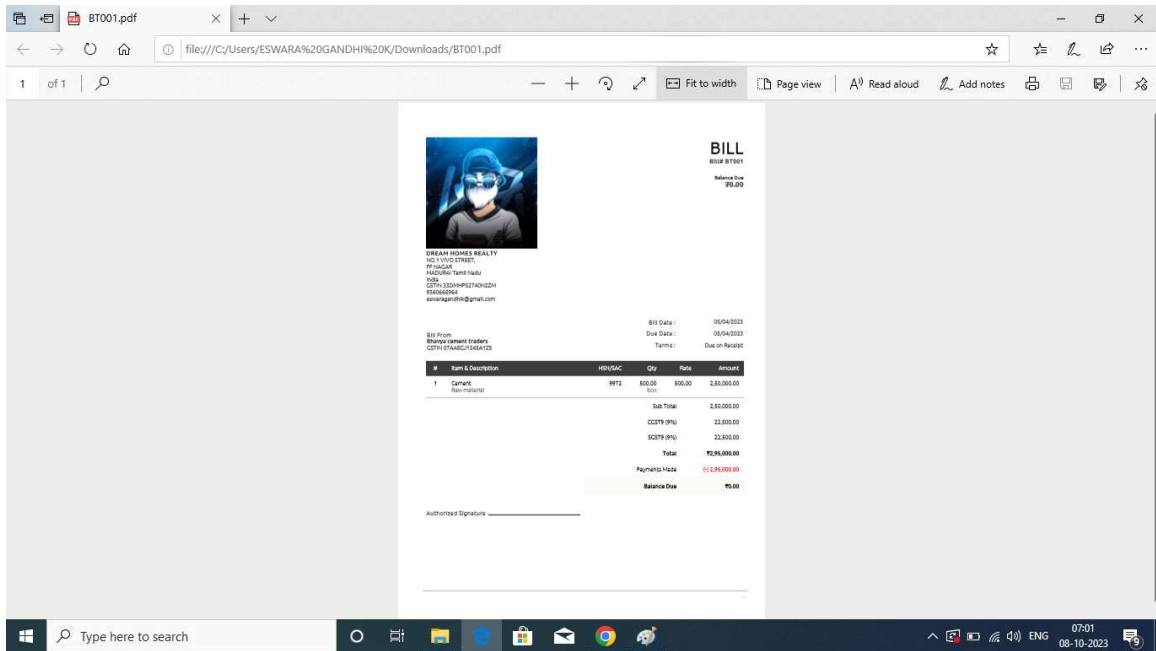
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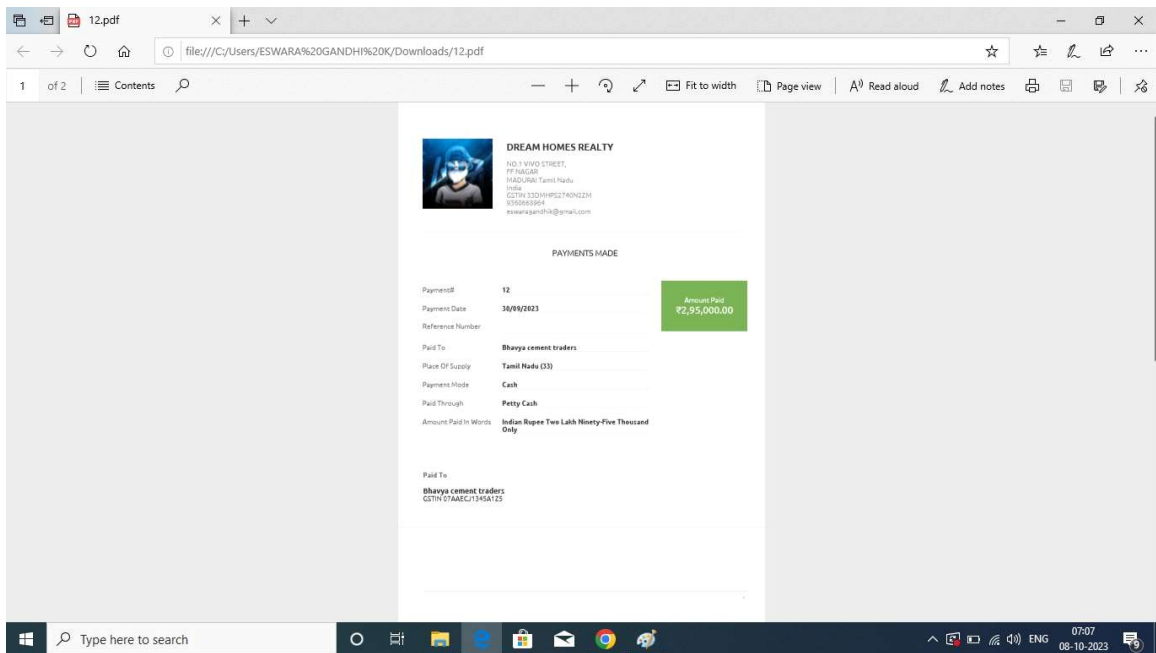


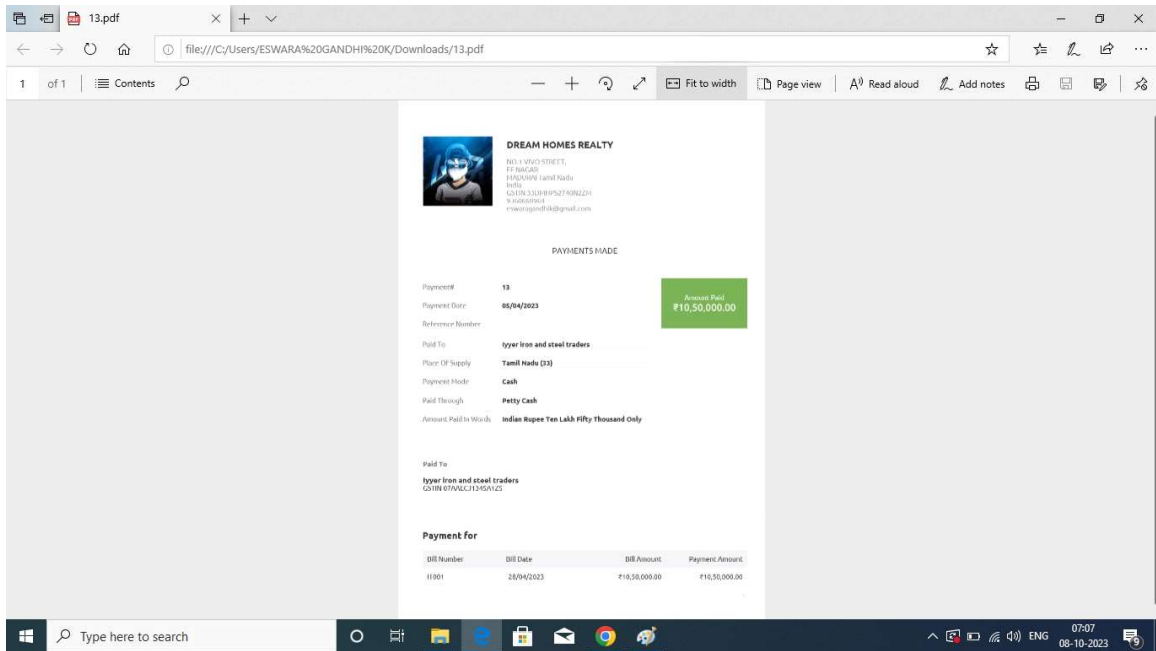
10 . PURCHASE BILLS:



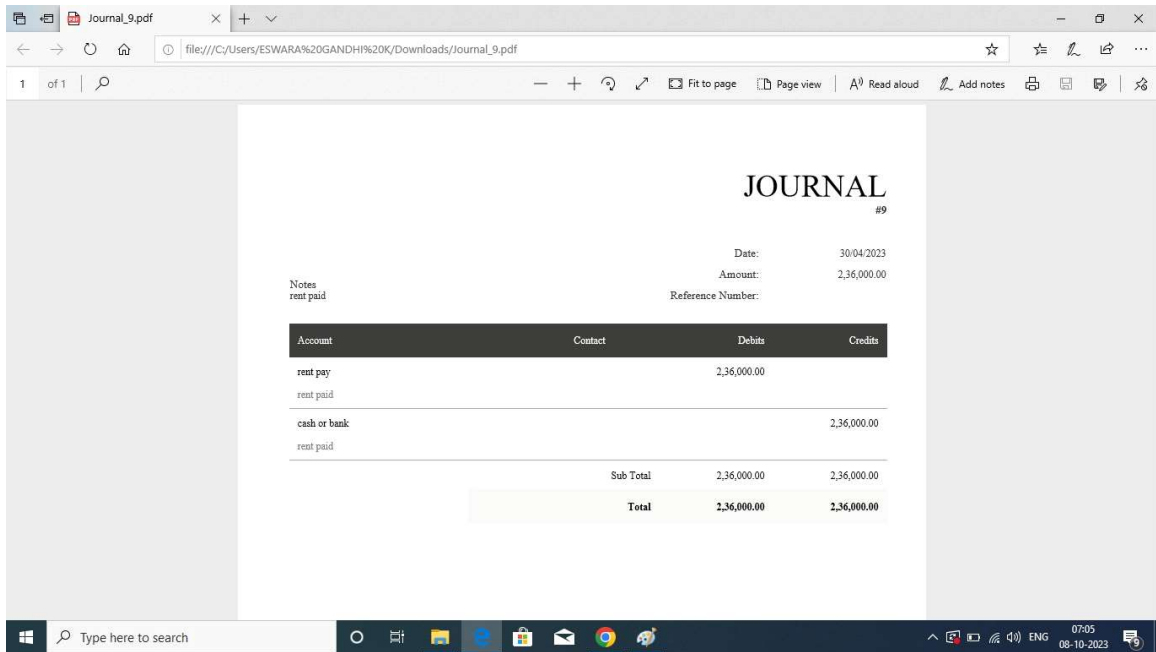


11 . PAYMENT MADES:





12 . JOURNALS:



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1 of 1

JOURNAL

#10

Date: 30/04/2023
Amount: 25,00,000.00
Reference Number:

Notes
salary paid

Account	Contact	Debits	Credits
salary		25,00,000.00	
salary paid			
cash or bank			25,00,000.00
salary paid			
	Sub Total	25,00,000.00	25,00,000.00
	Total	25,00,000.00	25,00,000.00

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1 of 1

JOURNAL

#4

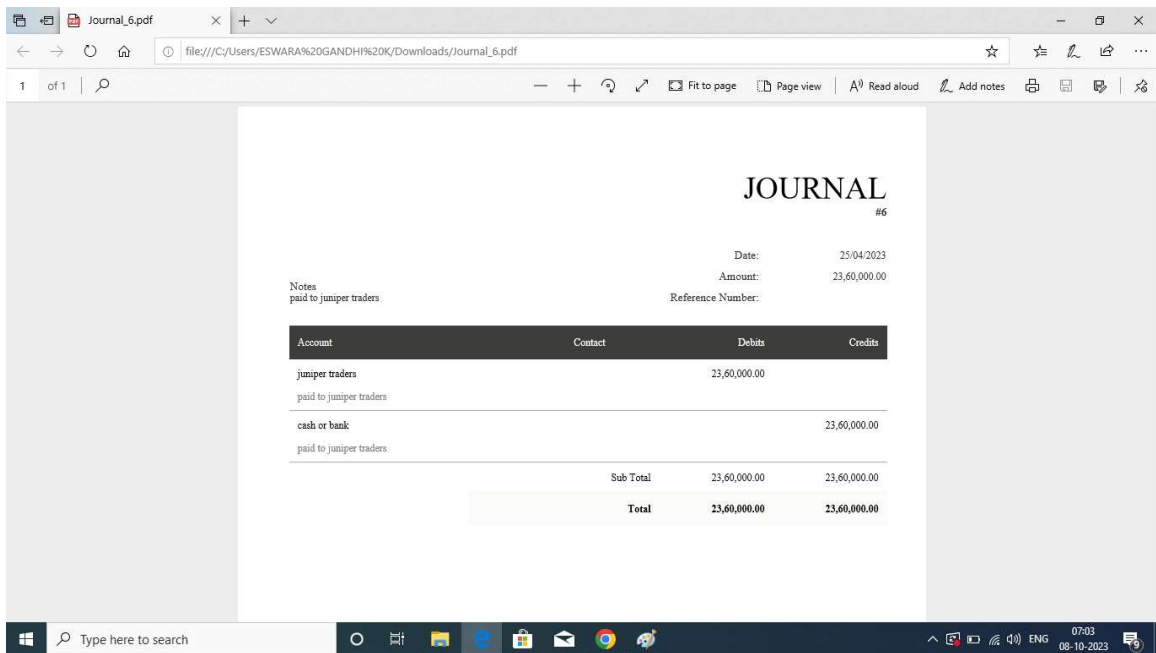
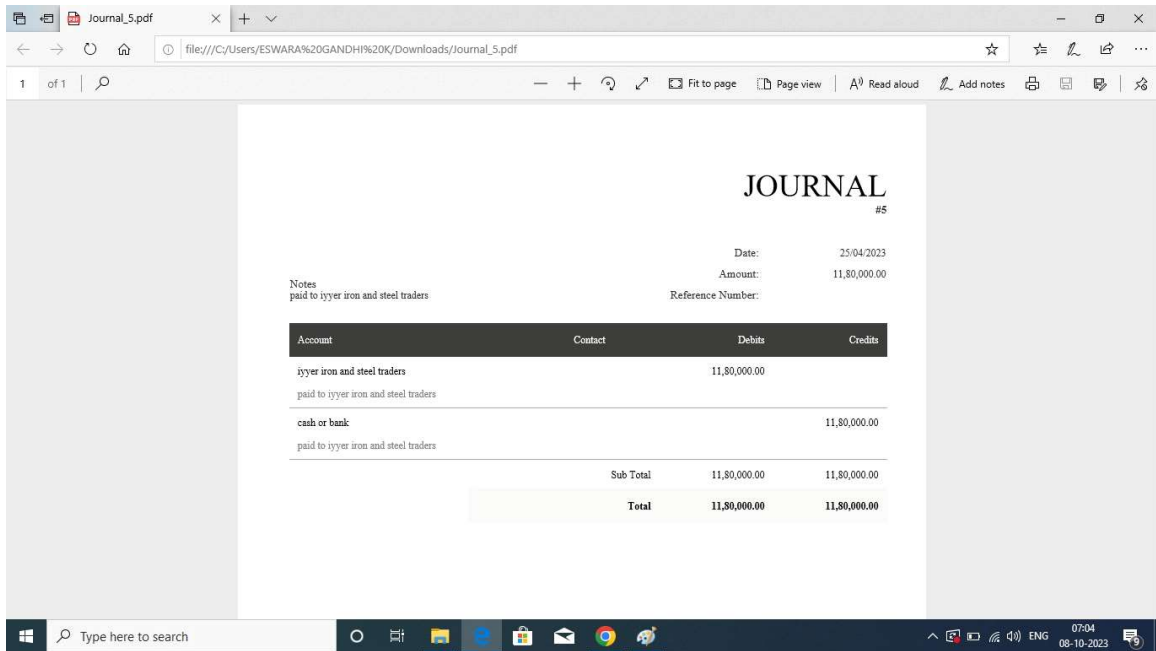
Date: 25/04/2023
Amount: 2,95,000.00
Reference Number:

Notes
paid to buyya cement

Account	Contact	Debits	Credits
Bhunya cement		2,95,000.00	
paid to buyya cement			
cash or bank			2,95,000.00
paid to buyya cement			
	Sub Total	2,95,000.00	2,95,000.00
	Total	2,95,000.00	2,95,000.00

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1 of 1

JOURNAL

#7

Date: 25/04/2023
Amount: 29,50,000.00
Reference Number:

Notes
amount recieved from techviesolutions prt ltd

Account	Contact	Debits	Credits
cash or bank		29,50,000.00	
amount recieved from techviesolutions prt ltd			
techvise solutions prt ltd			29,50,000.00
amount recieved from techviesolutions prt ltd			
	Sub Total	29,50,000.00	29,50,000.00
	Total	29,50,000.00	29,50,000.00

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1 of 1

JOURNAL

#3

Date: 15/04/2023
Amount: 5,90,000.00
Reference Number:

Notes
amount recieved from digital edge technologies prt ltd

Account	Contact	Debits	Credits
cash or bank		5,90,000.00	
amount recieved from digital edge technologies prt ltd			
digitaledge technologies prt ltd			5,90,000.00
amount recieved from digital edge technologies prt ltd			
	Sub Total	5,90,000.00	5,90,000.00
	Total	5,90,000.00	5,90,000.00

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1 of 1

JOURNAL #2

Date: 10/04/2023
Amount: 10,000.00
Notes: petty cas withdrawal
Reference Number:

Account	Contact	Debits	Credits
cash or bank		10,000.00	
pettycash withdrawal			
petty			10,000.00
pettycash withdrawal			
	Sub Total	10,000.00	10,000.00
	Total	10,000.00	10,000.00

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1 of 1

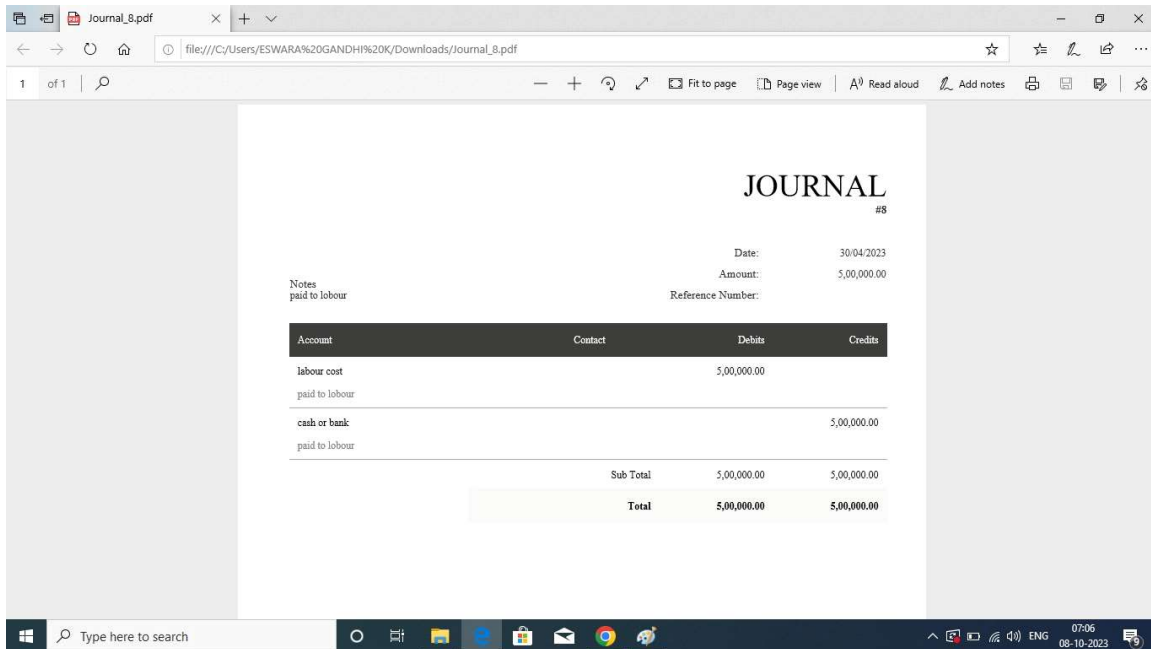
JOURNAL #1

Date: 01/04/2023
Amount: 10,00,000.00
Notes: capital i
Reference Number: capital

Account	Contact	Debits	Credits
cash or bank		10,00,000.00	
capital invested			
capital deposit			10,00,000.00
capital invested			
	Sub Total	10,00,000.00	10,00,000.00
	Total	10,00,000.00	10,00,000.00

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4 . ADVANTAGES & DISADVANTAGES

▪ NAANMUDHALVAN IN ZHO BOOKS WAS GAVE A BETTER PERFORMANCE AND BETTER EXPERIENCE FOR ALL USERS.BECAUSE IT WAS VERY SIMPLE AND EASY TO RECORD AND MAINTAIN THE BUSINESS TRANSACTIONS.

▪USER RESTRICTIONS.ALTHOUGH ZHO BOOKS GIVES YOU FOUR PLANTS TP CHOOSE FROM,THEY DO RESTRICT THE NUMBER OF USERS YOU CAN HAVE ON YOUR ACCOUNT....

5 . APPLICATION

ZOHO BOOKS APPLICATION WAS SUITABLE TO USE ALL BUSINESS SECTORS IN THE WORLD. IT IS VERY EASY TO RECORD THE TRANSACTIONS .THIS APPLICATION WAS SUITABLE TO ALL SIZE OF BUSINESSES.BECAUSE IT IS A ADVANCED VERSION COMPARE TO TALLY.

6 . CONCLUSION

ZOHO BOOKS IN MY CONCLUSION WAS IT IS GAVE A BETTER EXPERIENCE TO ME.AND I KNOW HOW RECORD THE TRANSACTIONS IN ZOHO BOOKS.I AM CONSIDER ZOHO BOOKS PROJECT WAS LIKE SKILL DEVELOPEMENT COURSE THAT'S IT.

7 . FUTURE SCOPE

ZOHO BOOKS WAS BECOMES A POWERFULL ACCOUNTING SOFTWARE.SO,THE MAJORITY OF BUSINESS WAS USING THIS SOFTWARE.SO,I KNOW HOW TO HANDLE THE ZOHO BOOKS APPLICATION .SO,I HAVE CHANCE TO JOIN THE THIS COMPANY.

