

1.INTRODUCTION

1.1 Overview

Tech-Pro solutions is an information technology solutions company known for helping its clients achieve their business objectives. Global in scope, we provide experienced information technology and engineering professionals at the right time and the right place to meet our clients' mission-critical technology needs.

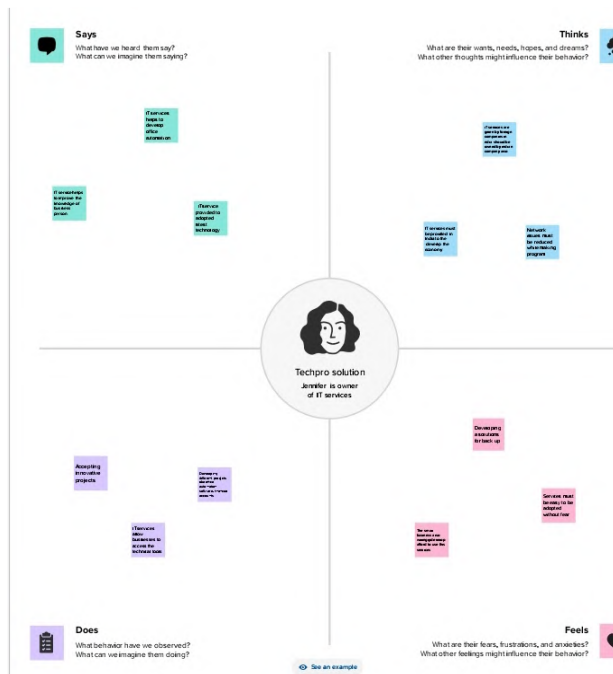
Through on-site staffing, specialized development, off-shore staffing, or a combination of all three, we are able to support the IT challenges, timeframes, and budgets of any organization

1.2 Purpose

We utilize the latest technology to provide sophisticated and secure IT solutions using an effective delivery model to ensure flexibility and agility. Our “High performance business” strategy builds on our expertise in consulting, technology and outsourcing to help clients perform at the highest levels so that they can create sustainable value for their customers

2. PROBLEM DEFINITION & DESIGN THINKING

2.1Empathy map



2.2 Ideation & Brainstorming map



Results

Information technology plays an essential role in almost every aspect of modern life. It is used in many industries to increase efficiency and productivity and reduce costs. IT protects data and other sensitive informations.

The output of profit and loss for Zoho Company from 01/04/2023 To 30/04/2023 for the

Techpro solutions
Profit and Loss
Basis: Accrual
From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	42,49,989.81
Total for Operating Income	42,49,989.81
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	38,99,989.81
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	11,94,989.81
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Exchange Gain or Loss	1,363.22
Total for Non Operating Expense	1,363.22
Net Profit/Loss	11,93,626.59

Amount is displayed in your base currency **INR

year

The balance sheet as on 08/05/2023 with the Total Assets and the Total Liabilities of rs.2286626.59

Collapse all Expand All	
ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	45,000.00
Total for Cash	45,000.00
Bank	
ICICI Bank-001	8,12,626.59
Total for Bank	8,12,626.59
Accounts Receivable	10,80,000.00
Other current assets	
TDS Receivable	2,50,000.00
Input Tax Credits	0.00
Input CGST	49,500.00
Input SGST	49,500.00
Total for Input Tax Credits	99,000.00
Total for Other current assets	3,49,000.00
Total for Current Assets	22,86,626.59
Total for Assets	22,86,626.59
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,08,000.00
Rent payable	2,36,000.00
TDS Payable	19,000.00
GST Payable	0.00
Output CGST	3,15,000.00
Output SGST	3,15,000.00
Total for GST Payable	6,30,000.00
Total for Current Liabilities	9,93,000.00
Total for Liabilities	9,93,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	11,93,626.59
Total for Equities	12,93,626.59
Total for Liabilities & Equities	22,86,626.59

Creating Items:

Active Items						
<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Cyber security	Service	₹10,000.00	999913	hrs	
<input type="checkbox"/>	Cloud services	Service	₹10,000.00	999913	hrs	
<input type="checkbox"/>	Web maintenance	Service	₹10,000.00	999913	hrs	
<input type="checkbox"/>	Software development	Service	₹20,000.00	999913	hrs	
<input type="checkbox"/>	IT consulting	Service	₹10,000.00	999913	hrs	

Active vendors:

Active Vendors						
<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES @...
<input type="checkbox"/>	Randstad technologies	Randstad technologies	rendstad@...		Tamil Nadu	₹0.00
<input type="checkbox"/>	Comcast telecom and internet	Comcast telecom and internet	comcasttel...		Tamil Nadu	₹0.00
<input type="checkbox"/>	IBM Cloud	IBM Cloud	ibmcloud@...		Tamil Nadu	₹1,08,000.00
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services	amazonwe...		Tamil Nadu	₹0.00
<input type="checkbox"/>	Juniper networks	Juniper networks	junipernet...		Tamil Nadu	₹0.00

Purchase order:

Books

Search in Purchase O...

You are cur... Upgrade

Techpro solutions

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Purchase Orders

+ New

DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
05/04/2023	PO-00002		Juniper networks	CLOSED	BILLED	₹2,36,000.00	

Bills:

Books

Search in Bills (/)

You are cur... Upgrade

Techpro solutions

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Bills

+ New

DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ..
05/04/2023	01	PO-00002	Juniper networks	PAID	05/04/2023	₹2,32,000.00	₹0.00
05/04/2023	03		IBM Cloud	OVERDUE BY 195 DAYS	05/04/2023	₹1,08,000.00	₹1,08,000.00
05/04/2023	02		Amazon Web Services	PAID	20/04/2023	₹54,000.00	₹0.00

Active customers:

Books	Search in Customers	You are cur... Upgrade	Techpro solutions
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	More Features

Active Customers							
<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF BU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	ApexTech Consultant	ApexTech consultant				₹0.00	₹0.00
<input type="checkbox"/>	SmartTech Innovation Pvt Ltd	SmartTech Innovation Pvt Ltd			Tamil Nadu	₹10,80,000.00	₹0.00
<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	TechMise Solutions Pvt Ltd	TechMise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00

Sales Order:

Books

Search in Sales Order

You are cur... Upgrade

Techpro solutions

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

More Features

All Sales Orders

New

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/04/2023	SO-00001		DigitalEdge Technologies Pvt Ltd	CLOSED

All Invoices

Books

Search in Invoices (/)

You are cur... Upgrade

Techpro solutions

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

More Features

All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE
<input type="checkbox"/>	10/04/2023	INV-00001	SO-00001	DigitalEdge Technologies Pvt Ltd	PAID	10/04/2023	₹11,80,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	INV-00002		SmartTech Innovation Pvt Ltd	OVERDUE BY 180 DAYS	20/04/2023	₹10,80,000.00	₹10,80,000.00
<input type="checkbox"/>	20/04/2023	INV-00004		ApexTech Consultant	PAID	20/04/2023	\$9,130.50	\$0.00
<input type="checkbox"/>	20/04/2023	INV-00003		TechWise Solutions Pvt Ltd	PAID	20/04/2023	₹16,20,000.00	₹0.00

Banking:

GST summary:

Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESSTax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	- - "We do not support in Zohe Books" - -			
(5) All other ITC	₹0.00	₹49,500.00	₹49,500.00	₹0.00

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00
Non-GST supply	₹0.00	₹0.00

Tax Return

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	COST AMOUNT	SGST AMOUNT	CESS AMOUNT
10/04/2023	INV-00001	Invoice	₹10,00,000.00	₹0.00	₹0,000.00	₹90,000.00	₹0.00
20/04/2023	INV-00003	Invoice	₹15,00,000.00	₹0.00	₹1,35,000.00	₹1,35,000.00	₹0.00
20/04/2023	INV-00002	Invoice	₹10,00,000.00	₹0.00	₹0,000.00	₹90,000.00	₹0.00

ADVANTAGES AND DISADVANTAGES

Advantages:

Manage different aspects of industry operations efficiently with easy access to critical moments

Create easily customizable and user-friendly forms to quickly gather information about purchases

Disadvantages:

It does have a certain level of complexity that may not be suitable for businesses with limited technical expertise. This could impact the ease of implementation and adoption.

All Zoho Books plans set a maximum number of invoices you can issue per year. Zoho Books also lacks features for calculating any type of tax other than sales tax.

Difficult to balance your personal life. Full-time employment can be rigorous, requiring your full commitment for most of the week (normally 40 hours from 9 am to 5 pm).

APPLICATIONS:

Customer relationship management application software

Enterprise resource planning application software

Project management application software

Database

Resource management application software

CONCLUSIONS:

Preparation and maintenance of zoho books for Techpro solutions

FUTURE SCOPE:

Internet BankingIt allows you to manage your projects from budgeting to logging time and invoicing customers effectively. Moreover, Zoho Books Software lets you record the time spent on tasks and avoid overbilling and underbilling your customers