



Course Name	Zoho Books	
College Name	Mangayarkarasi College of Arts and Science for Women Paravai, Madurai - 625002	
College Code	MKU251	
Skill Offering Id		
Project Title	Urban aura interiors	
Project Submitted To	Madurai Kamaraj University ( Naan Mudhalvan Scheme(TNSDC))	
Year	2023	
Department	B.COM	
Semester	5	
Group Number	NM2023TMID37132	
Total Members of the Group	4	
Group Members Details		
Name of the Member	University Register. No	Student NM ID
M.Keerthiga	C1C15631	27C333FDFB8D51080A347687823C6265
R.Shruthi	C1C15654	D51EC50F87D3428AFED4FCD96EFD0B4C
G.Sakthi sowbarniga	C1C15650	03D972AC81EB157887D47A3849B212DC
R.Maheswari	C1C15632	80D6F039F555BBA85F74EF772FDFCDB0
Under the Guidance	MsR.anu	
SPOC	Ms.P.UMADEVI	

# **ANALYSING HOUSING PRICES IN METROPOLITAN AREAS IN INDIA**

## **1. Introduction.**

### *1.1 Overview*

Preparation and Maintenance of ZOHO Books for UrbanAura Interiors

UrbanAura Interiors , a Interior Designing company uses Zoho books to effectively manage their

financial processes, maintain accurate records, and make informed financial decisions. This integration

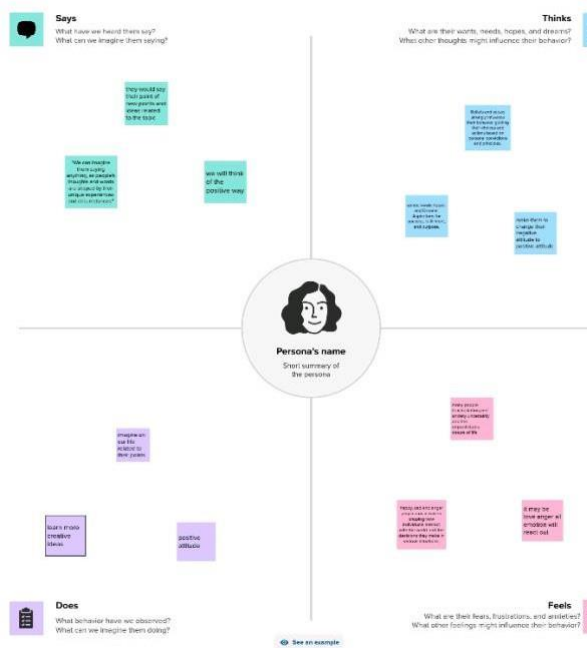
enhances their overall business efficiency and contributes to their success in the interior design industry

### *1.2 Purpose*

Formed by a love of history, we love keeping as much of the bones of a structure as we can. Marrying in your personality is what really brings a home together!

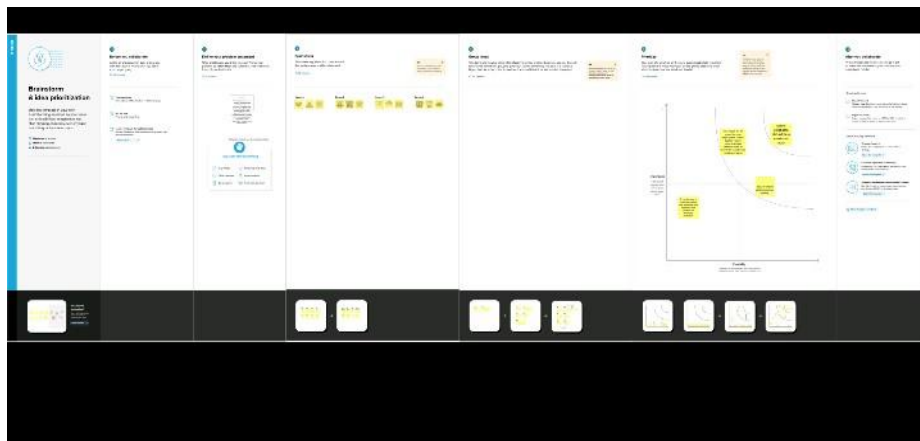
## **2. Problem Definition and Design Thinking**

## Empathy Map



a.

## 2.2 Ideation and Brainstroming Map



### 3. Result:

Experience PREMIUM plan for 14 days.

 Urban aura interiors solomonsiloam@gmail.com

An account already exists for this email address.  
[Sign in](#) or use a different email address to sign up.

 +91  9787278037 ..... India  Tamil Nadu 

Your data will be in INDIA data center.

## Set up your organization profile

## ORGANIZATIONAL DETAILS

Organization Name\*

Urban aura interiors

Industry

Art and Design 

Organization Location\*


India 

State/Union Territory\*

Tamil Nadu  Add Organization Address

## REGIONAL SETTINGS


Currency\*

INR - Indian Rupee 

Language\*

English 

Time Zone\*

(GMT 5:30) India Standard Time (Asia/Calcutta) 

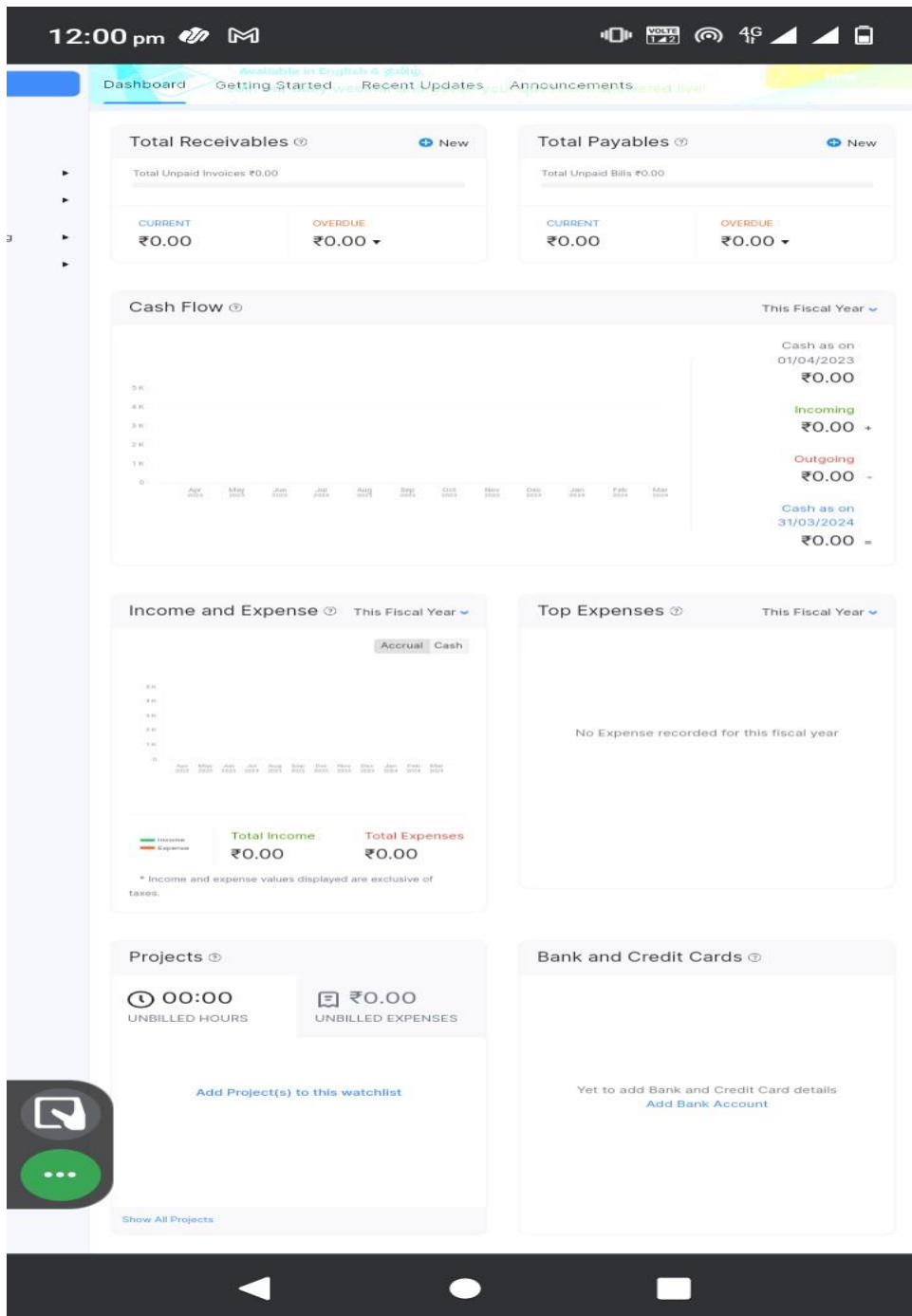
Is this business registered for GST?

No 

## Note:

- You can update some of these preferences from Settings anytime.





Sales :

The screenshot shows the 'New Item' form in the Zoho Books web application. The form is divided into several sections: 1. Item Details: Includes fields for 'Type' (with radio buttons for Goods and Service), 'Name' (Residential Interior Design), 'Unit' (sq. ft.), 'SKU' (100001), and 'Tax Preference' (Taxable). 2. Sales Information: Includes fields for 'Sales Price' (₹10000), 'Cost Price' (₹5000), 'Account' (Sales), and 'Description'. 3. Purchase Information: Includes fields for 'Purchase Price' (₹5000), 'Account' (Cost of Goods Sold), and 'Description'. 4. Default Tax Rates: Includes fields for 'Sales Tax Rate' (GST 18 (18%)) and 'Purchase Tax Rate' (GST 18 (18%)). 5. Notes: A section for additional notes, currently empty. The form has a 'Save' button at the bottom left and a 'Cancel' button at the bottom right. A sidebar on the left contains navigation links for various Zoho Books features.

The screenshot shows the 'Active Items' section of the 'UrbanAria Interiors P...' application. The sidebar on the left contains navigation links: Home, Dashboard, Banking, Sales, Purchases, Time Tracking, My Bills, Job Filing, Accounts, Reports, Documents, Payroll, and Configure Features/Tool. The main content area displays a table of active items. The table has columns for Item, Location, and Update Date. The items listed are:

Item	Location	Update Date
Construction and Remodeling Materials		1/1/2020
Decorative Accessories		1/1/2020
Furniture & Fixtures Items		1/1/2020
Commercial Interior Design		1/1/2020
Residential Interior Design		1/1/2020

## 1.vendors creation

Reviews of vendore list :

The screenshot shows the 'Active Vendors' list on the left sidebar, with 'Juniper Furnitures' selected. The main area displays the vendor's details under the 'Overview' tab. It includes fields for Billing Address, Shipping Address, GSTIN, PAN, and Source Of Supply. A summary section on the right titled 'What's Next for Your Vendor?' provides instructions on how to add items or bills. Below this, there are sections for 'Payables' showing currency and outstanding amounts, and 'Expenses' showing a list of expenses.

Currency	Outstanding Payables	Unused Credits
INR - Indian Rupee	₹0.00	₹0.00

Expense	Amount	Date
ConstructEdge Solutions	₹0.00	
Raj Khandel Decoratives	₹0.00	
Juniper Furnitures	₹0.00	

ITEMS	COMPANY NAME	EMIS	PHONE	SOURCE OF SUPPLY	MINIBLIS (BC)	UNIBLIS CREDIT (BC)	GST TREATMENT
<input type="checkbox"/> ConstructEdge Solutions	ConstructEdge Solutions			Tamil Nadu	₹0.00	₹0.00	Unregistered Business
<input type="checkbox"/> Raj Karan Decoratives	Raj Karan Decoratives			Tamil Nadu	₹0.00	₹0.00	Registered Business - Regular
<input type="checkbox"/> Juniper Furniture	Juniper Furniture			Tamil Nadu	₹0.00	₹0.00	Registered Business - Regular

**New Purchase Order**

Vendor Name:

☒ Open Purchase Orders

BILLING ADDRESS:  SHIPPING ADDRESS:

GST Treatment: Registered Business - Regular ☒

Source Of Supply:  Distribution Of Supply:

Delivery To: ☒ Organization ☐ Customer

Organization:

Change Organization to Retailer

Purchase Order#:

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☒ Tax Exclusive ☐ All Transaction Lines

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Furniture & Fixture Items	Cost of Goods Sold	200	1000	GSTIN (18%)	2,00,000.00
Add a description to your item					
Item Code Lookup	Select Account	1.00	0.00	GSTIN (18%)	0.00
Type or click to select an item					
Add another line					

Sub Total: 2,00,000.00

Discount: 0.00

GSTIN (18%): 18,000.00

GSTIN (18%): 18,000.00

Total Tax Amount: 36,000.00

Adjustment: 0.00

Customer Notes:

Template: Standard Template

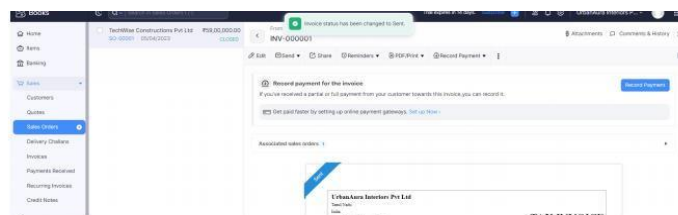
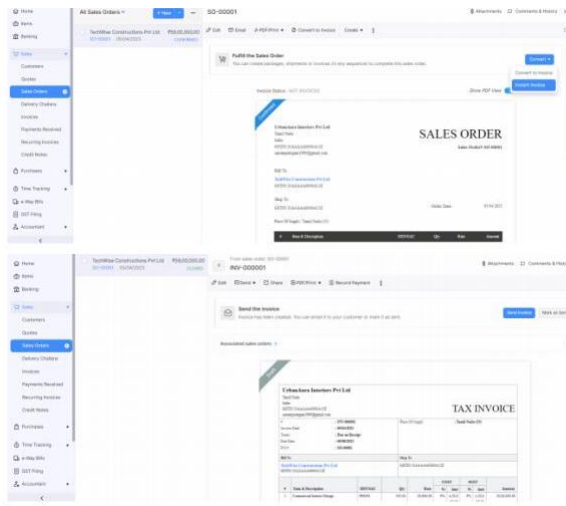
purchases order bill Creation :







## Sales Order to Sale Invoice Conversion:



## Direct Sale Invoices

**New Invoice**

Customer Name: [Field]  
 Invoice Number: [Field]  
 Invoice Date: [Field]

Description	Quantity	Rate	Amount
1000	1000	1000.00	1000.00
1000	1000	1000.00	1000.00

**Total (T): 11,800,000.00**

**All Invoices**

Invoice Number	Invoice Date	Customer Name	Total Amount
1000000001	2023-01-01	Customer Name	11,800,000.00
1000000002	2023-01-01	Customer Name	11,800,000.00

## Bank Account

**Add Bank or Credit Card**

Account Name: [Field]  
 Account Number: [Field]  
 Bank Name: [Field]  
☐ Add to my dashboard

## Accounts & Ledgers

**Create Account**

Account Name: [Field]  
 Account Number: [Field]  
☐ Add to my dashboard

## Journal Entries:

### Recording of Journal Entries

[illegible]

21

[illegible]

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

9-Way Bills

QST Filing

Accountant

All Expenses

DATE

EXPENSE ACCOUNT

REFERENCE

ENDORSEMENT

PAID THROUGH

CUSTOMER NAME

STATUS

AMOUNT

30/04/2023

Other Expenses

Perly Card

NON-BILLABLE

\$1,000.00

30/04/2023

Labour

ICD Bank 001

NON-BILLABLE

\$1,00,000.00

30/04/2023

Rent Expense

Rent 01

ICD Bank 001

NON-BILLABLE

\$2,38,000.00

## Bank Entries

The Below are the Bank Transactions occurred during the month:

Date	Particulars	Debit	Credit	Balance
01-04-2023	Capital Deposit		1,00,000	1,00,000
10-04-2023	Petty Cash Withdrawl	10,000		90,000
15-04-2023	Amount received from TechWise Constructions		59,00,000	59,90,000
20-04-2023	Amount received from Growmore Careers		11,80,000	71,70,000
25-04-2023	Paid to Juniper Furnitures	2,36,000		69,34,000
25-04-2023	Paid to Raj Kamal Decoratives	1,18,000		68,16,000
25-04-2023	Paid to ConstructEdge Solutions	2,00,000		66,16,000
30-04-2023	Rent Paid	2,36,000		63,80,000
30-04-2023	Labour Cost paid	15,00,000		48,80,000
30-04-2023	Salary Paid	25,00,000		23,80,000

For Customer Payment

The screenshot shows the ICICI Bank 001 interface. The 'Add Transaction' menu is open, and 'Customer Payment' is selected. The 'Customer Payment' form is displayed, showing fields for Customer\*, Amount Received\*, Bank Charges, Date\*, Payment ID\*, Reference#, Received Via, Description, and Retained Tax?. The 'Amount Received\*' field is set to ₹1,00,000.00. The 'Date\*' field is set to 15/04/2023. The 'Payment ID\*' field is set to 1. The 'Reference#' field is empty. The 'Received Via' field is set to Bank Transfer. The 'Description' field is empty. The 'Retained Tax?' field is set to No.

For Vendor Payment:

The screenshot shows the ICICI Bank 001 interface. The 'Add Transaction' menu is open, and 'Vendor Payment' is selected. The 'Vendor Payment' form is displayed, showing fields for Vendor\*, Amount\*, Date\*, Reference#, Paid Via, Description, and Total (INR). The 'Vendor\*' field is set to Juniper Furnitures. The 'Amount\*' field is set to ₹2,36,000.00. The 'Date\*' field is set to 25/04/2023. The 'Reference#' field is empty. The 'Paid Via' field is set to Bank Transfer. The 'Description' field is empty. The 'Total (INR)' field is set to 236000.00.

For Salary Payment pass the journal entry:

**New Journal** [Choose Template](#)

Date: 30/04/2023

Journal: 1

Referenced:

Notes: Being Salary Paid for April - 2023

Journal Type: ☐ Cash-based journal

Currency: INR - Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (MR)	DEBITS	CREDITS
Salary Payable	Being Salary Paid for April - 2023	Selected Contact	2500000	
ICD Bank (01)	Being Salary Paid for April - 2023	Selected Contact		2500000
Sub Total			25,00,000.00	25,00,000.00
Total (₹)			25,00,000.00	25,00,000.00

[Add another line](#) [Save and Publish](#) [Save as Draft](#) [Cancel](#) [Make Recurring](#)

Financial report :

**Reports** [Search reports](#) [Configure Report Layout](#)

**General Reports** Custom Reports

**Business Overview**

- Profit and Loss
- Profit and Loss (Schedule III)
- Horizontal Profit and Loss
- Cash Flow Statement
- Balance Sheet
- Horizontal Balance Sheet
- Balance Sheet (Schedule III)
- Business Performance Ratios
- Movement of Equity

**Sales**

- Sales By Customer
- Sales By Item
- Sales By Sales Person

**Receivables**

- Customer Balances
- AR Aging Summary
- AR Aging Details
- Invoice Details
- Sales Order Details
- Delivery Chalan Details
- Quote Details
- Customer Balance Summary
- Receivable Summary
- Receivable Details

☐ Payments Received ☐ Recurring Invoices ☐ Payables

Accounts Payable Aging Details

UrbanAura Interiors Pvt Ltd

AP Aging Summary By Bill Due Date

As of 30/04/2023

[Add Temporary Note](#)

VEHICOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	PDF
Jumper Furnitures	₹2,38,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,38,000.00	₹2,38,000.00
Raj Karan Decoratives	₹1,18,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,18,000.00	₹1,18,000.00
<b>Total</b>	<b>₹3,54,000.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹3,54,000.00</b>	