

# Project report summary

URBAN AURA  
INTERIORS

# ABOUT:

- TEAM ID : NM2023TMID17216
- COMPANY NAME: UrbanAura Interior
- COLLEGE NAME: St.Justin Arts and Science  
for women,cholapuram.
- DEPARTMENT : III-B.COM.,(CA) .

# Team members:

Team leader: RUTH JOICE.D

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# INTRODUCTION :

- The urban interior style merges industrial with contemporary design ,creating a modern ,bohemian look .You'll see concrete floors,exposed timber beams ,steel,and unfinished surfaces.
- The urban style lends itself to open plan living where spaces are multi-functional and spacious. City dwellings,studio ,apartments,converted warehouses and offices are the ideal spaces to embrace the urban look.
- Urban interior design blends elements of contemporary,modern,and industrial designs to create a unique style that's perfect for inner-city living.It makes the most of small spaces to create functional and practical living areas.
- It characterised by clear open space,light colours and clean finishes,urban design elements include minimalistic and large pieces of furniture with sleek lines,vintage décor, geometric designs and a colour palette consisting of a natural base combined with colours reminiscent of nature.

# Empathy Map

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The Empathy Map diagram is centered around a persona named "Persona's name" with a short summary of "the persona". The four quadrants are:

- Says** (top-left, green header):
  - What have we heard them say? What can we imagine them saying?
  - Sticky notes: "people care about their job too", "hard to do everything", "quality of work environment".
- Thinks** (top-right, blue header):
  - What are their wants, needs, hopes, and dreams? What other thoughts might influence their behavior?
  - Sticky notes: "clean more space", "light escape", "clean kitchen".
- Does** (bottom-left, purple header):
  - What behavior have we observed? What can we imagine them doing?
  - Sticky notes: "a combination of people in the office is not working", "they are not working together", "they are not working together", "they are not working together".
- Feels** (bottom-right, pink header):
  - What are their fears, frustrations, and stresses? What other feelings might influence their behavior?
  - Sticky notes: "they are not working together", "they are not working together", "they are not working together", "they are not working together".

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# Balance Sheet

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## UrbanAura Interiors

### Balance Sheet

Basis: Accrual

As of 17/10/2023

| Account                               | Account Code | Total                |
|---------------------------------------|--------------|----------------------|
| <b>Assets</b>                         |              |                      |
| <b>Current Assets</b>                 |              |                      |
| <b>Cash</b>                           |              |                      |
| Petty Cash                            |              | -5,59,000.00         |
| <b>Total for Cash</b>                 |              | <b>-5,59,000.00</b>  |
| <b>Bank</b>                           |              |                      |
| ICICI Bank -001                       |              | 51,64,000.00         |
| <b>Total for Bank</b>                 |              | <b>51,64,000.00</b>  |
| <b>Other current assets</b>           |              |                      |
| Salary Payable                        |              | -25,00,000.00        |
| Input Tax Credits                     |              | 0.00                 |
| Input CGST                            |              | 1,80,000.00          |
| Input SGST                            |              | 1,80,000.00          |
| <b>Total for Input Tax Credits</b>    |              | <b>3,60,000.00</b>   |
| <b>Total for Other current assets</b> |              | <b>-21,40,000.00</b> |
| <b>Total for Current Assets</b>       |              | <b>24,65,000.00</b>  |
| <b>Fixed Assets</b>                   |              |                      |
| prettycash                            |              | 10,000.00            |
| <b>Total for Fixed Assets</b>         |              | <b>10,000.00</b>     |
| <b>Total for Assets</b>               |              | <b>24,75,000.00</b>  |
| <b>Liabilities &amp; Equities</b>     |              |                      |
| <b>Liabilities</b>                    |              |                      |



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# Profit and Loss Account

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## UrbanAura Interiors

### Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

| Account                                | Account Code | Total               |
|--|--------------|---------------------|
| <b>Operating Income</b>                |              |                     |
| Sales                                  |              | 50,00,000.00        |
| <b>Total for Operating Income</b>      |              | <b>50,00,000.00</b> |
| <b>Cost of Goods Sold</b>              |              |                     |
| <b>Total for Cost of Goods Sold</b>    |              | <b>0.00</b>         |
| <b>Gross Profit</b>                    |              | <b>50,00,000.00</b> |
| <b>Operating Expense</b>               |              |                     |
| <b>Total for Operating Expense</b>     |              | <b>0.00</b>         |
| <b>Operating Profit</b>                |              | <b>50,00,000.00</b> |
| <b>Non Operating Income</b>            |              |                     |
| <b>Total for Non Operating Income</b>  |              | <b>0.00</b>         |
| <b>Non Operating Expense</b>           |              |                     |
| <b>Total for Non Operating Expense</b> |              | <b>0.00</b>         |
| <b>Net Profit/Loss</b>                 |              | <b>50,00,000.00</b> |

\*\*Amount is displayed in your base currency INR

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# GST Report

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## GSTR-3B Summary

From 01/10/2023 To 31/10/2023

### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

| Nature of Supply   | Taxable Value | Integrated Tax | Central Tax  | State/UT Tax | CESS Tax |
|--|---------------|----------------|--------------|--------------|----------|
| 1  | 2             | 3              | 4            | 5            | 6        |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | ₹50,00,000.00 | ₹0.00          | ₹4,50,000.00 | ₹4,50,000.00 | ₹0.00    |
| (b) Outward taxable supplies (zero rated)                                    | ₹0.00         | ₹0.00          |              |              | ₹0.00    |
| (c) Other outward supplies (Nil rated, exempted)                             | ₹0.00         |                |              |              |          |
| (d) Inward supplies (liable to reverse charge)                               | ₹0.00         | ₹0.00          | ₹0.00        | ₹0.00        | ₹0.00    |
| (e) Non-GST outward supplies   | ₹0.00         |                |              |              |          |
| <b>Total value</b>   | ₹50,00,000.00 | ₹0.00          | ₹4,50,000.00 | ₹4,50,000.00 | ₹0.00    |

### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

# Journal Report

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## UrbanAura Interiors Journal Report

Basis: Accrual  
From 01/04/2023 To 31/03/2024

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|  | DEBIT       | CREDIT      |
|--|-------------|-------------|
| 01/04/2023 - OWNERS CONTRIBUTION 1           |             |             |
| ICICI Bank -001                              | 1,00,000.00 | 0.00        |
| Owner's Equity                               | 0.00        | 1,00,000.00 |
|  | 1,00,000.00 | 1,00,000.00 |
| 04/04/2023 - BILL 02 (RAJ KAMAL DECORATIVES) |             |             |
| Cost of Goods Sold                           | 1,00,000.00 | 0.00        |
| Input CGST                                   | 9,000.00    | 0.00        |
| Input SGST                                   | 9,000.00    | 0.00        |

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# Urban interior design elements and decorating ideas.

- Urban-style flooring : Wood and stone flooring create the perfect foundation for an urban-inspired interior design style.
- Soft furnishing can be combined with contrasting yet complementary materials, such as metal railing on staircases, gold and bronze picture frames and metal framed mirrors.
- Statement pieces feature heavily in urban interior designs. Patterned rugs, large artworks.

# Elements

- Comfortable furnishings: Less severe than its industrial counterpart, urban design interior furnishing are softer and more materials in warm .
- With a fundamentally cosmopolitan vibe, urban interior design can vary in style .
- Having a softer, more comfortable look than industrial design styles, urban design embraces warehouse conversions and loft environments as its foundation .
- With more casual and calming elements in the bedroom and livelier , more contrasting elements in the living room.

# Conclusion

- The rising trends of concrete in interior design brings an exciting fusion of urban aesthetics and modern elegance to living spaces. It's versatility, durability, and customizability make it a compelling choice for those looking to infuse their interior with a touch of industrial chic.