

UrbanAura Interiors

1) Introduction;

1.1. Overview:

Interior designers make indoor spaces functional, safe, and beautiful by determining space requirements and selecting essential and decorative item such as colors, lighting and materials.

Interior design is the art and science of understanding people's behavior to create functional spaces. that are aesthetically pleasing, within a building.

The process of examining a business situation with the intent of improving it through better procedures and methods.

The process of originating and developing a plan for a product, structure, system or component.

1.2. Purpose:

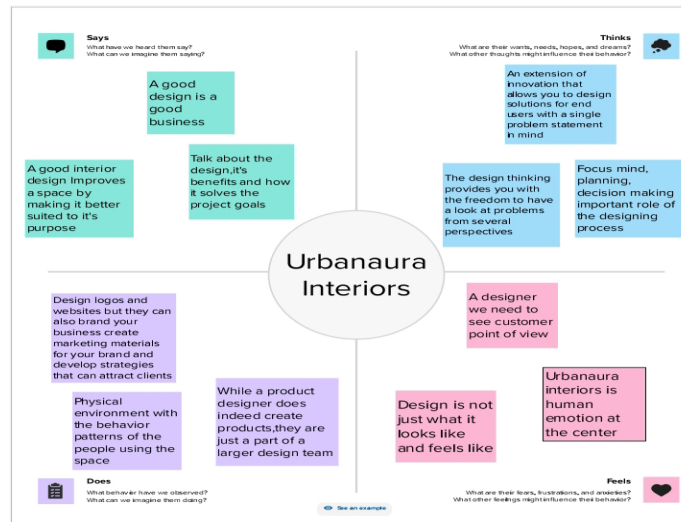
The main goal is to improve the effectiveness, accessibility, functionality and aesthetic appeal of an environment in a way that ensures the safe and optimal occupation and use of the interior space.

The objectives of interior decoration are to create on inviting and comfortable atmosphere, to reflect the occupant's style, personality, and taste to make the space look beautiful to be functional and practical and to optimize the use of limited resources.

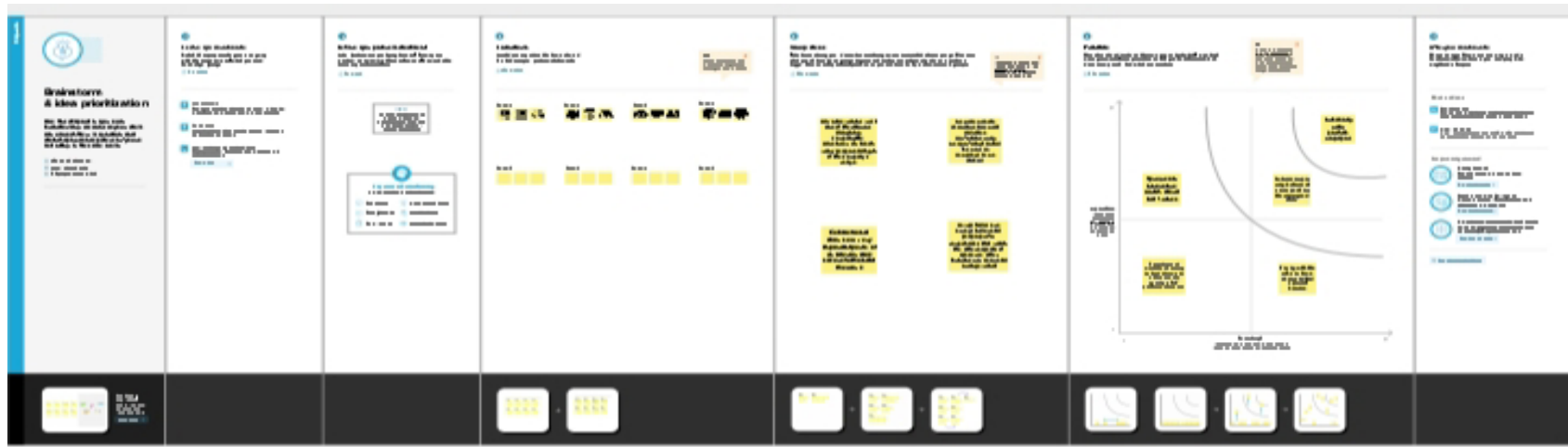


2) Problem definition & Design thinking;

2.1. Empathy map :



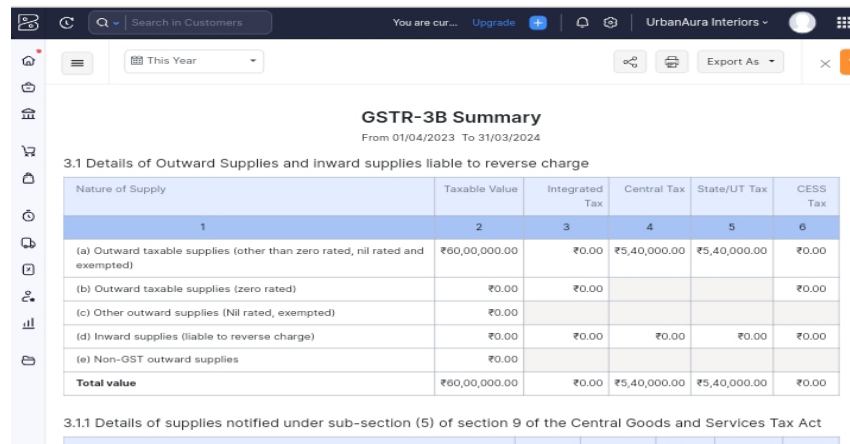
2.2. Ideation & Brainstorming map :



3) Results;

Final finding output of the project along with screenshots.

3.1. GST report



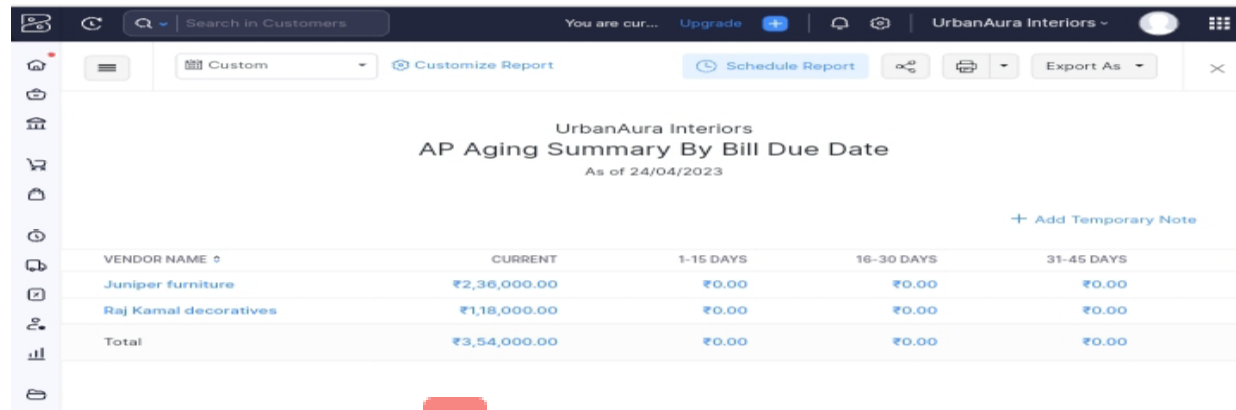
GSTR-3B Summary
From 01/04/2023 To 31/03/2024

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)	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹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				
Total value	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹0.00

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

3.2. AP summary:



UrbanAura Interiors
AP Aging Summary By Bill Due Date
As of 24/04/2023

+ Add Temporary Note

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS
Juniper furniture	₹2,36,000.00	₹0.00	₹0.00	₹0.00
Raj Kamal decoratives	₹1,18,000.00	₹0.00	₹0.00	₹0.00
Total	₹3,54,000.00	₹0.00	₹0.00	₹0.00



3. 4. *Sale invoice:*

[illegible]

3.5. Purchase Bills:

Books | Search in books 1/1 | You are on: | Upgrade | URBANAURA INTERIORS

01 | Edit | PDF | Attachments | Comments & History | Show PDF View

BILL
Bill of
Reference No: ₹0.00

URBANAURA INTERIORS
22, Gandhi Street,
Rajesh Nagar,
Mumbai - 400 001
India
GSTIN: 22AAAAA0000A1R2
dyasharma@logmail.com

Bill From: dyasharma@logmail.com
Bill To: GSTIN: 22AAAAA0000A1R2

Order Number: PO-00000
Bill Date: 05/04/2023
Due Date: 05/05/2023
Terms: Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Furniture & Fixtures	200.00	1,000.00	2,00,000.00
	Sub Total			2,00,000.00
	GST@ 18%			36,000.00
	GST@ 18%			36,000.00
	Total			₹2,36,000.00
	Payment Made			₹0.00
	Balance Due			₹2,36,000.00

Authorized Signature: _____

Journal
Amount is displayed in your base currency: INR

ACCOUNT	DEBIT	CREDIT
Input CGST	18,000.00	0.00
Input CGST	18,000.00	0.00
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

3.6. Vendors:

Books | Search in books 1/1 | You are on: | Upgrade | URBANAURA INTERIORS

< Juniper furniture | Edit | New Transaction | More

Overview | Comments | Transactions | Bills | Statements

Juniper furniture

ADDRESS
Billing Address - Add new address
Shipping Address - Add new address
Res. Shipping Address - Add new address

OTHER DETAILS
Default Currency: INR
Payment Terms: Due on Receipt
GST Treatment: Registered Business - Regular
GSTIN: 22AAAAA0000A1R2
PAN: AAAAAG000A
Source of Supply: Trade Margin

TAX INFORMATION
CONTACT PERSONS
BANK ACCOUNT DETAILS
RECORD INFO

No contact persons found.
No bank account added yet.

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

Payment Due period
Due on Receipt

CURRENCY: INR - Indian Rupee
OUTSTANDING PAYABLES: ₹0.00
UNUSED CREDITS: ₹0.00
View Opening Balance

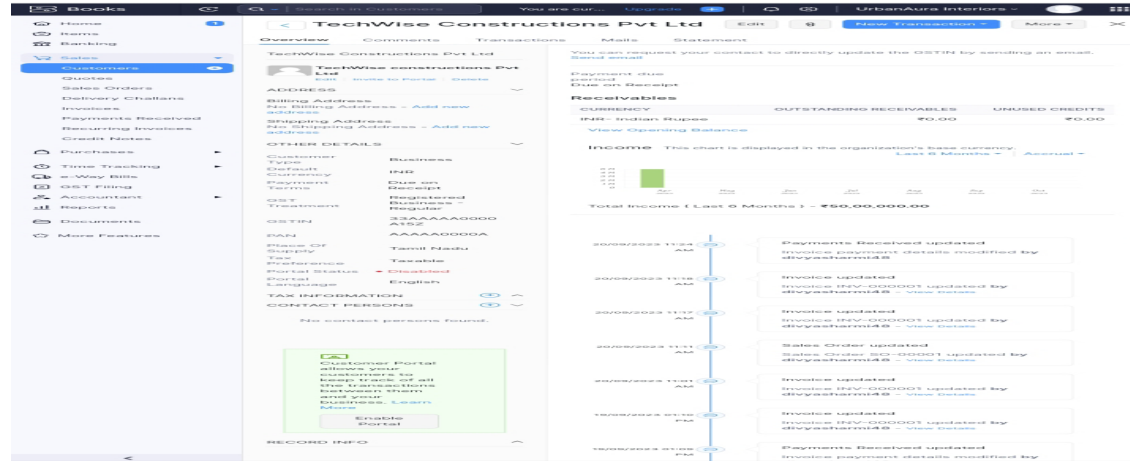
Expenses - This chart is displayed in the organization's base currency. Last 6 Months - Actual -

Transactions list:

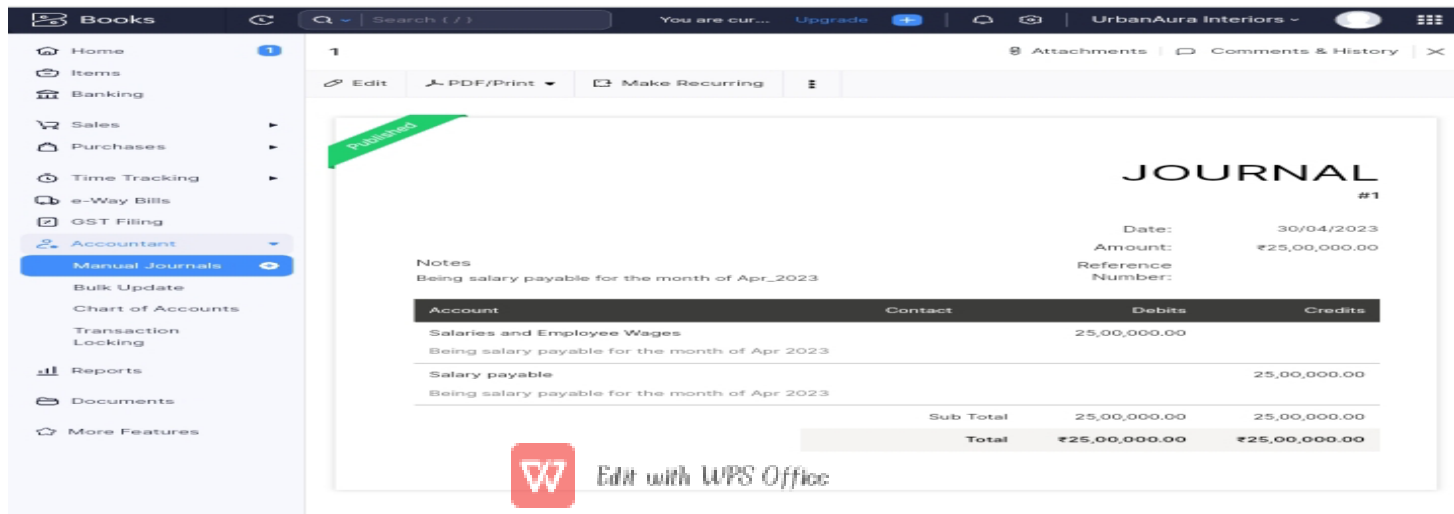
- Vendor Bill PA: Payments Made updated. Bill payment details modified by dyasharma@logmail.com - View Details
- Vendor Bill PA: Payments Made updated. Bill payment details modified by dyasharma@logmail.com - View Details
- Vendor Bill PA: Payments Made updated. Bill payment details modified by dyasharma@logmail.com - View Details
- Vendor Bill PA: Payments Made added. Payment of amount ₹2,36,000.00 made and applied for GST by dyasharma@logmail.com - View Details
- Vendor Bill PA: Bill added. Purchase Order of amount ₹2,36,000.00 converted as Bill by dyasharma@logmail.com - View Details
- Vendor Bill PA: Purchase Order updated. Purchase Order PO-000001 marked as sent by dyasharma@logmail.com - View Details
- Vendor Bill PA: Purchase Order added. Purchase Order PO-000001 of amount ₹2,36,000.00 - View Details

WPS Office

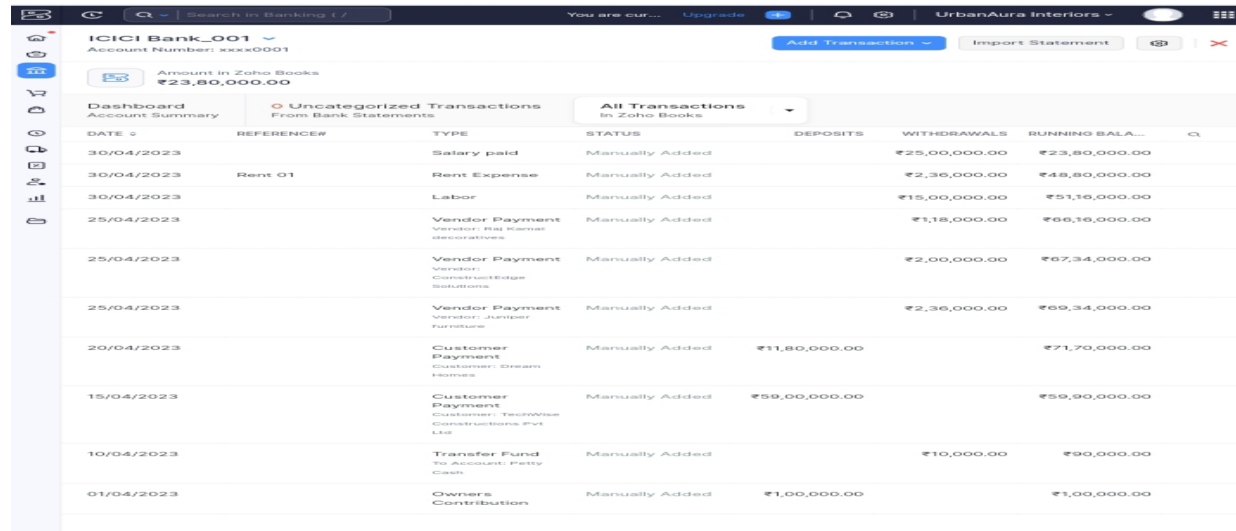
3.7. Customers:



3.8. Journal:



3. 9. Banking :



The screenshot displays the ICICI Bank account summary within the Zoho Books interface. The account number is xxxx0001, and the current balance in Zoho Books is ₹23,80,000.00. The interface includes tabs for Dashboard, Account Summary, Uncategorized Transactions, and All Transactions. The 'All Transactions' tab is active, showing a list of transactions with columns for DATE, REFERENCE#, TYPE, STATUS, DEPOSITS, WITHDRAWALS, and RUNNING BALANCE.

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023		Salary paid	Manually Added		₹25,00,000.00	₹23,80,000.00
30/04/2023	Rent 01	Rent Expense	Manually Added		₹2,36,000.00	₹48,80,000.00
30/04/2023		Labor	Manually Added		₹15,00,000.00	₹51,16,000.00
25/04/2023		Vendor Payment Vendor: Raj Kamesh Decoratives	Manually Added		₹1,18,000.00	₹66,16,000.00
25/04/2023		Vendor Payment Vendor: ConstructEdge Solutions	Manually Added		₹2,00,000.00	₹67,34,000.00
25/04/2023		Vendor Payment Vendor: Jumper Furniture	Manually Added		₹2,36,000.00	₹69,34,000.00
20/04/2023		Customer Payment Customer: Dream Homes	Manually Added	₹11,80,000.00		₹71,70,000.00
15/04/2023		Customer Payment Customer: Technise Construction Pvt Ltd	Manually Added	₹59,00,000.00		₹59,90,000.00
10/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹90,000.00
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00

4) Advantages and disadvantages :

4. 1. Advantages :

- Designers are experts.
- Designers save you time and money.
- Designers are well connected.
- Designers tie the entire project together.
- Designers make spaces more functional and appealing.



- *Designers deliver the latest trends.*
- *Designers add value.*
- *Enhances a space by forging it better than it's function.*

4. 2. Disadvantages:

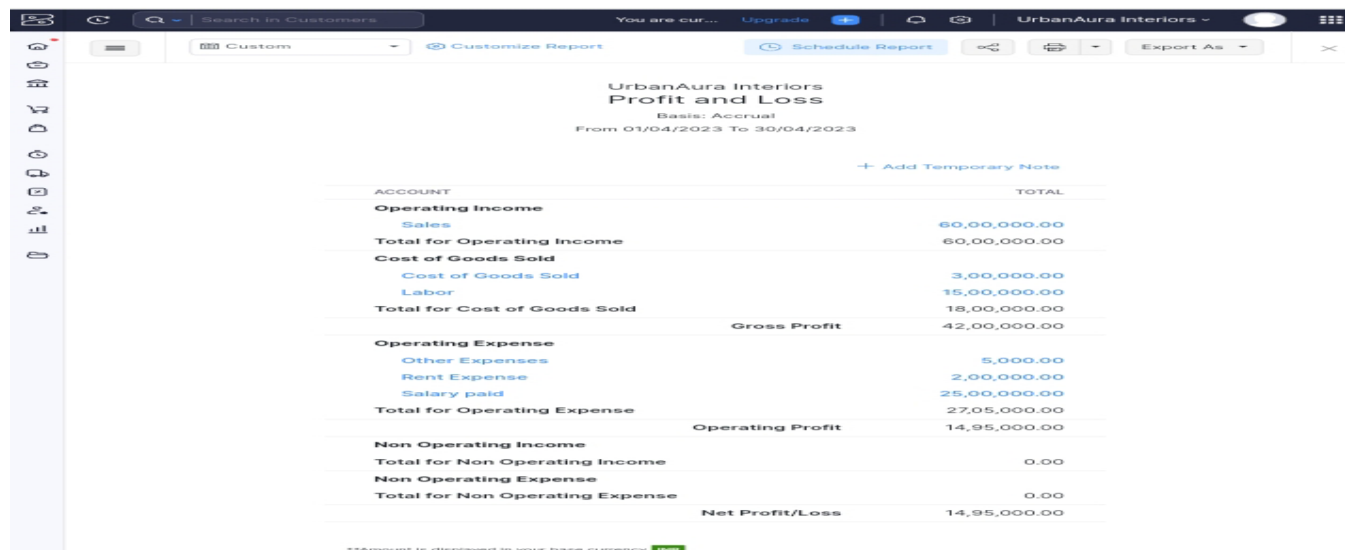
- *It's a stressful job, satisfying a client's specific requirements is not an easy task.*
- *Problematic clients another one of the Disadvantages of being an interior designer is that not every client will be good.*
- *Low income in the beginnings.*
- *It's takes time.*
- *Long working hours*



5) Conclusion :

Every design is a hypothesis but unlike scientific research the design hypothesis are rarely expressed in projects instead they remain imbedded in the designers.

5.1. Profit & loss account :



The screenshot shows a software interface for UrbanAura Interiors. At the top, there's a navigation bar with a search bar, 'You are cur...', 'Upgrade', and 'UrbanAura Interiors'. Below this is a toolbar with 'Custom', 'Customize Report', 'Schedule Report', and 'Export As'. The main title is 'UrbanAura Interiors Profit and Loss' with 'Basis: Accrual' and 'From 01/04/2023 To 30/04/2023'. A '+ Add Temporary Note' link is present. The table below lists various accounts and their totals. The 'Gross Profit' is 42,00,000.00 and the 'Operating Profit' is 14,95,000.00. The 'Net Profit/Loss' is also 14,95,000.00. A footer note states '**Amount is displayed in your base currency INR'.

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	18,00,000.00
Gross Profit	42,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salary paid	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	14,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	14,95,000.00



5. 2. Balancesheet :

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank_001	23,80,000.00
Total for Bank	23,80,000.00
Other current assets	
Prepaid Expenses	2,50,000.00
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	2,90,000.00
Total for Current Assets	26,75,000.00
Total for Assets	26,75,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	10,80,000.00
Total for Liabilities	10,80,000.00
Equities	
Capital Stock	1,00,000.00
Current Year Earnings	15,95,000.00
Total for Equities	15,95,000.00
Total for Liabilities & Equities	26,75,000.00

6) Future scope:

- Sustainable and Eco- Friendly designs.
- Flexible and multifunctional spaces
- Virtual and Augmented reality experience.
- Biophilic design
- Personalized and customized spaces.