

# FRESH BITES CATERING

## ( PROJECT REPORT)

### 1.INTRODUCTION

#### 1.1.Overview of project

### 2.PROBLEM DEFINITION & DESIGN THINKING

#### 2.1. Empathy map screenshot

#### 2.2. Ideation & Brainstorming map

### 3.RESULT

Final Findings (output) of the project along with  
Screenshot

### 4.ADVANTAGES & DISADVANTAGES

### 5.CONCLUSION

#### 1.Profit and loss

#### 2.Balance sheet

### 6.FUTURE SCOPE

### 1.INTRODUCTION:

#### 1.1.Overview:

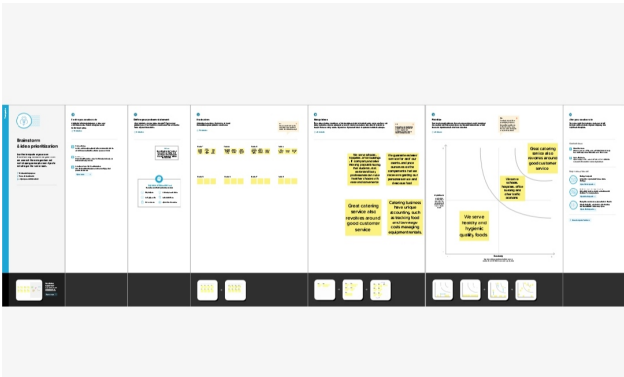
Fresh Bites catering cater for schools,college and universities.  
We serve a wide selection of food and beverage whilst keeping in mind  
the nutritional needs of students by offering arrange of healthy meal plans.  
But,we don't just serve any food.we also priorities the nutritional  
needs of students.



2.PROBLEM DEFINITION AND DESIGN THINKING:

2.1.Empathy map screenshot:

2.2.Ideation & Brainstorming map screenshot:



3.RESULT:

Final Findings output of the project along with screenshot:

1.GST REPORTS:

GSTR-3B Summary					
From 01/04/2023 To 30/04/2023					
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
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹6,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹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	₹6,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹0.00
3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act					
Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	6



## 2.AP SUMMARY:

← Bills | Zoho Books  
books.zoho.in

Books

Home Bills **All Bills** New Filter

DATE	BILL #	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE
05/04/2022	03		Mega store supplies	PAID	03/08/2022	₹50,000.00	₹0.00
05/04/2022	02		Driva Design Beverages	PAID	03/08/2022	₹52,500.00	₹0.00
05/04/2022	01	PO-00001	Whole Foods Market	PAID	03/08/2022	₹1,05,000.00	₹0.00

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

## 3.AR SUMMARY:

← Invoices | Zoho Books  
books.zoho.in

Books

Home Invoices **All Invoices** New Filter

DATE	INVOICE #	ORDER N...	CUSTOMER...	STATUS	DUE DATE	AMOUNT	BALANCE
20/04/2022	INV-000005		Iyer Event Planners	PAID	20/04/2022	₹2,05,000.00	₹0.00
15/04/2022	INV-000002		Raj karnad wedding planners	PAID	03/08/2022	₹4,30,000.00	₹0.00
03/08/2022	INV-000001	SO-00001	TechWise solutions Pvt Ltd	PAID	03/08/2022	₹1,57,500.00	₹0.00

Payments Received  
Recurring Invoices  
Credit Notes  
Purchases  
Time Tracking  
e-Way Bills  
GST Filing  
Accountant  
Reports  
Documents  
More Features



## 4.SALE INVOICE:

Books Search in Invoices ( / ) You are cut... Upgrade Fresh Bites catering -

Home 1 INV-000001 Attachments Comments & History X

Edit Send Share PDF/Print

Payments Received 1 Associated sales orders 1

**Fresh Bites catering**  
 Fresh Bites catering  
 Marudam street,  
 Anna Nagar  
 Madurai Tamil Nadu 625001  
 India  
 GSTIN 33AAAAA0000A1ZS  
 9043120503  
 megadevi1612197@gmail.com

**TAX INVOICE**

# INV-000001 Invoice Date : 03/08/2023 Terms : Due on Receipt Due Date : 03/08/2023 P.O.# : SO-00001 Place Of Supply : Tamil Nadu (33)

Bill To: TechWise solutions Pvt Ltd GSTIN 33AAAAA0000A1ZS Ship To: GSTIN 33AAAAA0000A1ZS

#	Item & Description	HSN/SAC	Qty	Rate	%	CGST	%	SGST	%	Amount
1	Corporate catering	990334	500.00	300.00	2.5%	3.75	2.5%	3.75	0.00	1,50,000.00

Total in Words: Indian Rupee One Lakh Fifty Seven Thousand Five Hundred Only  
 Thanks for your business.

Sub Total: 1,50,000.00  
 CGST 2.5 (2.5%): 3,750.00  
 SGST 2.5 (2.5%): 3,750.00  
 Total: ₹1,57,500.00  
 Payment Made: (-) 1,57,500.00  
 Balance Due: ₹0.00

Authorized Signature

## 5.PURCHASE BILLS:

Books Search in Invoices ( / ) You are cut... Upgrade Fresh Bites catering -

Home 1 INV-000001 Attachments Comments & History X

Edit Send Share PDF/Print

Payments Received 1 Associated sales orders 1

**Fresh Bites catering**  
 Fresh Bites catering  
 Marudam street,  
 Anna Nagar  
 Madurai Tamil Nadu 625001  
 India  
 GSTIN 33AAAAA0000A1ZS  
 9043120503  
 megadevi1612197@gmail.com

**BILL**  
 Bill 03  
 Balance Due: ₹0.00

Bill From: Mega Wise supplies Bill Date: 03/08/2023 Due Date: 03/08/2023 Terms: Cash on

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Catering supplies	990334	200.00	200.00	40,000.00

Sub Total: 40,000.00  
 Total: ₹40,000.00  
 Payment Made: (-) 40,000.00  
 Balance Due: ₹0.00

Authorized Signature

Journal

Account debited in your bank account

Account	DEBIT	CREDIT
Accounts Payable	0.00	60,000.00
Cost of Goods Sold	60,000.00	0.00
	60,000.00	60,000.00



Edit with WPS Office

Ok12348

## 6.VENDORS:

Whole foods Market | Zoho Bo...  
books.zoho.in

Books

Whole foods Market

Overview Comments Transactions Mails Statement

Whole foods Market

Payment due period: Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNPAID CREDITS
INR - Indian Rupee	₹0.00	₹1,05,000.00

View Opening Balance

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

Expenses

16/10/2023 09:28 PM Payments Made added  
Payment of amount ₹1,05,000.00 made and applied for GST by megakalev78121879 - view details

16/10/2023 09:32 PM Payments Made added  
Payment of ₹1,05,000.00 made by megakalev78121879 - view details

16/10/2023 09:32 PM Payments Made deleted  
Bill payment of amount ₹1,05,000.00 deleted by megakalev78121879

20/09/2023 01:11 PM Payments Made updated  
Bill payment details modified by megakalev78121879

24/09/2023 01:19 PM Payments Made updated  
Bill payment details modified by megakalev78121879

24/09/2023 12:33 PM Payments Made updated  
Bill payment details modified by megakalev78121879

24/09/2023 12:30 PM Bill updated

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

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000 A1SA

PAN: AAAA0000A

Source Of Supply: Tamil Nadu

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

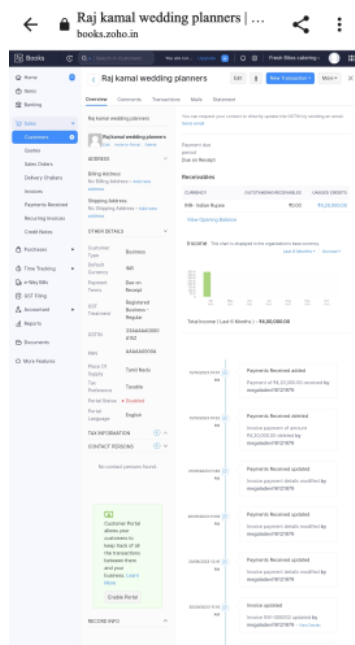
BANK ACCOUNT DETAILS

No bank account added yet

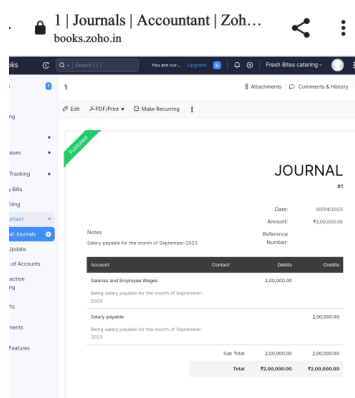
RECORD INFO



## 7.CUSTOMERS:



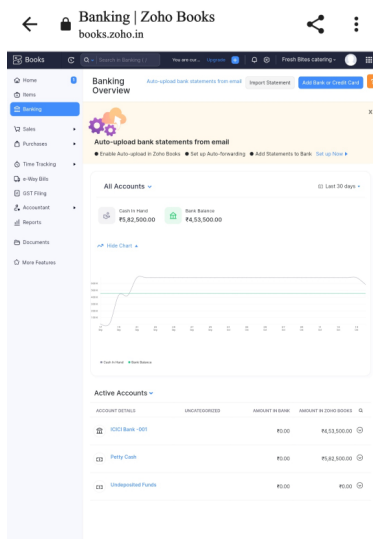
## 8.JOURNAL:



Edit with WPS Office

Ok12350

## 9.BANKING:



## 4.ADVANTAGES & DISADVANTAGES:

### 4.1.Advantages:

It create more happiness of serve to people.

More profitable business.

No more stress.

No more planning in catering business.

### 4.2.Disadvantages:

Irregular working conditions.

Having to find clients.

Have a lot of responsibility.

Extremely busy in catering service.

Time management.

## 6.CONCLUSION:

Catering service it more responsibility to taking their



Customers. The catering service is always keep their profit

And loss of their business.

## 6.1. Profit and Loss:

Custom		Customize Report	Schedule Report	Export As
Fresh Bites catering		Profit and Loss		
Basic: Accrual		From 01/04/2023 To 30/04/2023		
		+ Add Temporary Note		
ACCOUNT		TOTAL		
Operating Income				
Sales		6,50,000.00		
Total for Operating Income		6,50,000.00		
Cost of Goods Sold				
Cost of Goods Sold		1,10,000.00		
Materials		1,00,000.00		
Total for Cost of Goods Sold		2,10,000.00		
Gross Profit		4,40,000.00		
Operating Expense				
Other Expenses		5,000.00		
Rent Expense		50,000.00		
Salaries and Employee Wages		2,00,000.00		
Total for Operating Expense		2,55,000.00		
Operating Profit		1,85,000.00		
Non Operating Income				
Total for Non Operating Income		0.00		
Non Operating Expense				
Total for Non Operating Expense		0.00		
Net Profit/Loss		1,85,000.00		





## 6.2. Balance sheet:

Fresh Bites catering Balance Sheet Basis: Accrual As of 30/04/2023	
<a href="#">+ Add Temporary Note</a>	
<a href="#">Collapse all</a> <a href="#">Expand All</a>	
ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<b>Bank</b>	
ICICI Bank -001	4,53,500.00
Total for Bank	4,53,500.00
Accounts Receivable	6,82,500.00
<b>Other current assets</b>	
Prepaid Expenses	1,05,000.00
Input Tax Credits	0.00
Input CGST	8,250.00
Input SGST	8,250.00
Total for Input Tax Credits	16,500.00
Total for Other current assets	1,21,500.00
Total for Current Assets	12,62,500.00
Total for Assets	12,62,500.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	1,05,000.00
Unearned Revenue	8,40,000.00
GST Payable	0.00
Output CGST	16,250.00
Output SGST	16,250.00
Total for GST Payable	32,500.00
Total for Current Liabilities	9,77,500.00
Total for Liabilities	9,77,500.00
<b>Equities</b>	
Owner's Equity	1,00,000.00
Current Year Earnings	1,85,000.00
Total for Equities	2,85,000.00
Total for Liabilities & Equities	12,62,500.00

## 7. FUTURE SCOPE:

Changing different types of manus.

Appointing more servants

E-mail marketing

Social media Advertising

Marketing calendar reminder system

Opening more branches



Collaborate with other Business

Promoting Business with catering marketing software.



Edit with WPS Office

Ok12354