

## **1 INTRODUCTION**

### **1.1.OVERVIEW**

- **IN NAANMUDHALVAN PROJECT I CAN KNOW THE STEPS INVOLVED IN PRODUCING AND SELLING THE PRODUCT.ALSO IN THIS HOW TO BUY PRODUCTS,HOW TO SELL PRODUCTS,HOW TO GET PAYMENT FROM BUYERS,I CAME TO KNOW THAT.**

### **1.2.PURPOSE**

**I LEARNED HOW TO START A BUSINESS,WHAT IT TAKES,HOW TO RUN A BUDINESS,HOW TO SELL PRODUCTS,HOW TO REGISTER ACTIVITIES,ETC..., IN ZOHOBOOKS**

## **2 PROBLEM DEFINITION &DESIGN THINKING**

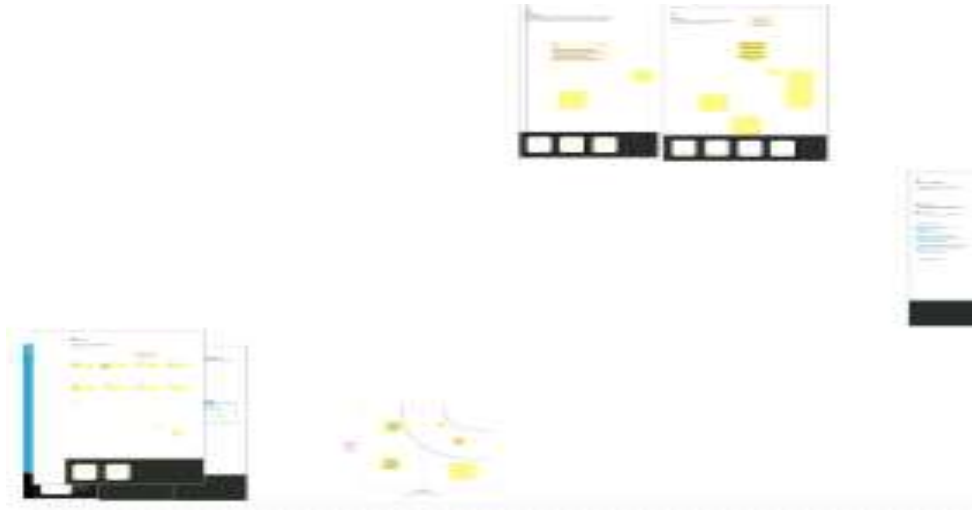
### **2.1.EMPATHY MAP**

**AN EMPATHY MAP IS A COLLABORATIVE TOOL TEAMS CAN USE TO GAIN A DEEPER INSIGHT INTO THEIR CUSTOMERS.MUCH LIKE A USER PERSON,AN EMPATHY MAP CAN PEPRESENT A GROUP OF USERS,SUCH AS A CUSTOMER SEGMENT.**



## **2.2.IDEATION & BRAIN STROMING MAP**

**BRAINSTROMING IS A GROUP PROBLEM-SOLVING METHOD THAT INVOLVES THE SPONTANEOUS CONTRIBUTION OF CREATIVE IDEAS AND SOLUTIONS.THIS TECHNIQUE REQUIRES INTENSIVE,FREEWHEELING DISCUSSION IN WHICH EVERY MEMBER OF THE GROUP IS ENCOURAGED TO THINK ALOUD AND SUGGEST AS MANY IDEAS AS POSSIBLE BASED ON THEIR DIVERSE KNOWLEDGE.**



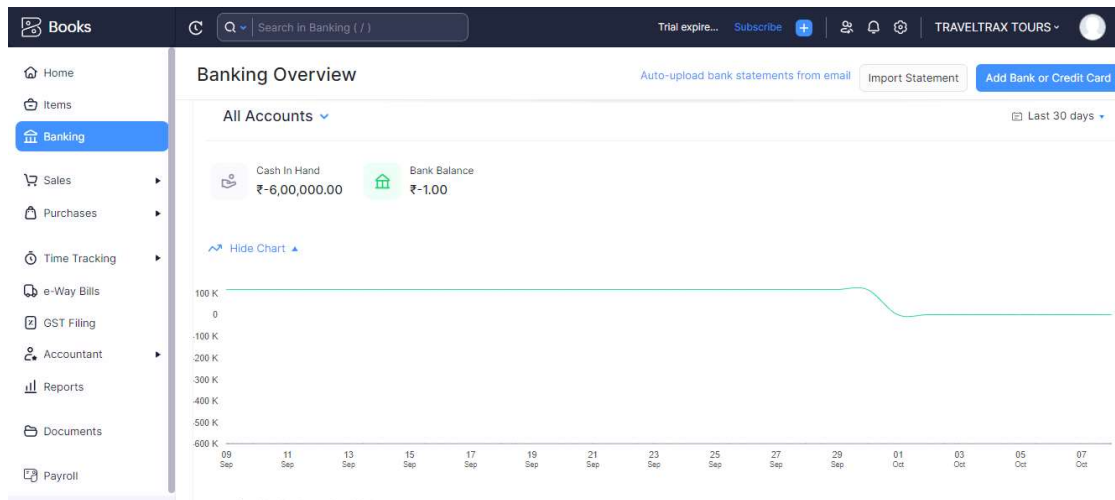
### 3 RESULT

#### MY RESULT SHOWN BELOW

##### 1 . PROFILE:

The screenshot shows the Zoho Books user interface. At the top, there's a navigation bar with 'Books', a search bar, and user information for 'TRAVELTRAX TOURS'. A left sidebar lists various modules like Home, Items, Banking, Sales, Purchases, Time Tracking, e-Way Bills, GST Filing, Accountant, Reports, Documents, and Payroll. The main content area displays the user's profile with the name 'Hello, SUPRIMA6374' and 'TRAVELTRAX TOURS'. Below the profile, there are two summary cards: 'Total Receivables' and 'Total Payables', both showing 'Total Unpaid Invoices/Bills: ₹0.00' and a breakdown into 'CURRENT' and 'OVERDUE' amounts, all currently at ₹0.00. A banner at the top of the main area promotes a product overview webinar.

##### 2 . ADD BANK ACCOUNT:



### 3 . ITEMS CREATION:

**Books** | Search in Items (/) | Trial expire... | Subscribe | TRAVELTRAX TOURS

### Active Items ▾

+ New

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> TOUR AND ACTIVITY UTILITIES		0		pcs
<input type="checkbox"/> ACCOMODATION BOOKINGS		0		pcs
<input type="checkbox"/> TRANSPORTATION		0		pcs
<input type="checkbox"/> EDUCATIONAL AND LEARNING	sales	₹2,000.00		pcs
<input type="checkbox"/> Family Travel	sales	₹10,000.00	637402	pcs
<input type="checkbox"/> Corporate Travel	sales	₹5,000.00	637402	pcs

### 4 . CUSTOMERS CREATION:

Books

Q

Search in Customers (/)

Trial expire...

Subscribe

+

TRAVELTRAX TOURS

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Active Cust...

+

...

☐ RAINBOW HIGH SCHOOL

₹0.00

☐ SWAMINATHAN&FAMILY

₹0.00

☐ TECHWISE SOLUTION PVT LTD

₹0.00

RAINBOW HIGH SCHOOL

Edit

9

New Transaction

More

Overview

Comments

Transactions

Mails

Statement

TRAVELTRAX

Mrs. 5 STAR

Edit

Invite to Portal

Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default

Currency

INR

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

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

View Opening Balance

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Books

Q

Search in Customers (/)

Trial expire...

Subscribe

+

TRAVELTRAX TOURS

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Active Cust...

+

...

☐ RAINBOW HIGH SCHOOL

₹0.00

☐ SWAMINATHAN&FAMILY

₹0.00

☐ TECHWISE SOLUTION PVT LTD

₹0.00

SWAMINATHAN&FAMILY

Edit

9

New Transaction

More

Overview

Comments

Transactions

Mails

Statement

TRAVELTRAX

Mrs. YOGA

Edit

Invite to Portal

Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default

Currency

INR

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

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

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

View Opening Balance

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Books

Q

Search in Customers (/)

Trial expire...

Subscribe

+

TRAVELTRAX TOURS

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Active Cust...

+

...

☐ RAINBOW HIGH SCHOOL

₹0.00

☐ SWAMINATHAN&FAMILY

₹0.00

☐ TECHWISE SOLUTION PVT LTD

₹0.00

TECHWISE SOLUTION PVT LTD

Edit

9

New Transaction

More

Overview

Comments

Transactions

Mails

Statement

TRAVELTRAX

Mrs. CHARU

Edit

Invite to Portal

Delete

ADDRESS

Billing Address

fdr nagar

madurai

madurai

Tamil Nadu India

Shipping Address

grtyh nagar

chennai

chennai

Tamil Nadu India

Add additional address

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

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDIT
INR- Indian Rupee	₹0.00	₹0.0

View Opening Balance

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

5 . VENDORS CREATION :

Books

Search in Vendors (/)

Trial expire... Subscribe

TRAVELTRAX TOURS

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Active Vend...

traveltraxTRAVEL RETAILERS A...  
₹0.00

DREAM RESORTS&HOTELS  
₹0.00

GO AIRLINES  
₹0.00

traveltraxTRAVEL RETAILERS AND WHOLE...

Overview

Comments

Transactions

Mails

Statement

traveltrax

Mrs. BHUVANA

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

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

Payment due period

Due on Receipt

Payables

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Books

Search in Vendors (/)

Trial expire... Subscribe

TRAVELTRAX TOURS

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Active Vend...

traveltraxTRAVEL RETAILERS A...  
₹0.00

DREAM RESORTS&HOTELS  
₹0.00

GO AIRLINES  
₹0.00

DREAM RESORTS&HOTELS

Overview

Comments

Transactions

Mails

Statement

TRAVELTRAX

Mrs. VIJI

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

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

Payment due period

Due on Receipt

Payables

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Juniper traders | Zoho Books

books.zoho.in/app/60023821181#/vendors/147043000000024066?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

Gmail YouTube Maps News Translate

**Books** Search in Vendors (/)

You are cur... Upgrade +

DREAM HOMES REAL...

Active Vend... + ...

Juniper traders Edit 9 New Transaction - Mo

Overview Comments Transactions Mails Statement

Juniper traders

Fee 911 Edit Delete

ADDRESS

Billing Address

Vivo street ff Nagar chennai  
Chennai  
Chennai  
Tamil Nadu 625402  
India

Shipping Address

ttk nagar  
madurai  
madurai  
tamil nadu India

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Net 15

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED
INR- Indian Rupee	₹50,000.00	

[View Opening Balance](#)

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

50 K  
40 K

Type here to search

07-05-10

Books Search in Vendors (/)

Trial expire... Subscribe +

TRAVELTRAX TOURS

Active Vend... + ...

GO AIRLINES Edit 9 New Transaction - More X

Overview Comments Transactions Mails Statement

TRAVELTRAX TOURS

Mrs. supriya Edit Invite to Portal Delete

ADDRESS

Billing Address

XFDT STREET  
MADURAI  
MADURAI  
TAMIL NADU India

Shipping Address

gremhjh street  
chennai  
chennai  
tamil TAMIL NADU  
India

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

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

## 6 . ENTRIES OF EXPENSES:

Books

Q

Search in Expenses ( / )

Trial expire...

Subscribe

TRAVELTRAX TOURS

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Expenses

+ New

salary

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

Rent Expense

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,18,000.00

go airlines

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

travel retailers and wholesalers

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

dream resorts&hotels pvt ltd

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹2,36,000.00

miscellaneous expenses

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹5,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹1,00,000.00 on 30/10/2023

NON-BILLABLE

salary

Paid Through

cash or bank

Paid To

traveltraxTRAVEL RETAILERS AND WHOLESALERS

GST Treatment

Non-GST Supply

Source Of Supply

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Books

Q

Search in Expenses ( / )

Trial expire...

Subscribe

TRAVELTRAX TOURS

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Expenses

+ New

salary

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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Rent Expense

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,18,000.00

go airlines

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travel retailers and wholesalers

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dream resorts&hotels pvt ltd

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Expense Amount

₹1,18,000.00 on 30/10/2023

NON-BILLABLE

Rent Expense

Paid Through

cash or bank

Paid To

traveltraxTRAVEL RETAILERS AND WHOLESALERS

GST Treatment

Non-GST Supply

Source Of Supply

Drag or Drop your Receipts

Maximum file size allowed is 7MB

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Search in Expenses ( / )

Trial expire...

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TRAVELTRAX TOURS

Recurring Expenses

Purchase Orders

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+ New

salary

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Rent Expense

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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go airlines

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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travel retailers and wholesalers

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dream resorts&hotels pvt ltd

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹2,36,000.00

miscellaneous expenses

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹5,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹1,00,000.00 on 30/10/2023

NON-BILLABLE

go airlines

Paid Through

cash or bank

Paid To

traveltraxTRAVEL RETAILERS AND WHOLESALERS

GST Treatment

Non-GST Supply

Source Of Supply

Drag or Drop your Receipts

Maximum file size allowed is 7MB

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Books

Q

Search in Expenses ( / )

Trial expire...

Subscribe

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TRAVELTRAX TOURS

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Expenses

+ New

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salary

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

Rent Expense

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,18,000.00

go airlines

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

travel retailers and wholesalers

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

dream resorts&hotels pvt ltd

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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miscellaneous expenses

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹5,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹1,00,000.00 on 30/10/2023

NON-BILLABLE

travel retailers and wholesalers

Paid Through

cash or bank

Paid To

traveltraxTRAVEL RETAILERS AND WHOLESALERS

GST Treatment

Non-GST Supply

Source Of Supply

Tamil Nadu

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Books

Q

Search in Expenses ( / )

Trial expire...

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+

TRAVELTRAX TOURS

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Expenses

+ New

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salary

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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Rent Expense

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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go airlines

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

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travel retailers and wholesalers

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

dream resorts&hotels pvt ltd

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹2,36,000.00

miscellaneous expenses

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹5,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹2,36,000.00 on 30/10/2023

NON-BILLABLE

dream resorts&hotels pvt ltd

Paid Through

cash or bank

Paid To

traveltraxTRAVEL RETAILERS AND WHOLESALERS

GST Treatment

Non-GST Supply

Source Of Supply

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Books

Q

Search in Expenses ( / )

Trial expire...

Subscribe

+

TRAVELTRAX TOURS

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Expenses

+ New

...

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

travel retailers and wholesalers

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

dream resorts&hotels pvt ltd

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹2,36,000.00

miscellaneous expenses

30/10/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹5,000.00

Rent Expense

30/04/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

Salaries and Employee Wages

30/04/2023 | traveltraxTRAVEL RETAILERS AND WHOLESALERS

₹1,00,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹5,000.00 on 30/10/2023

NON-BILLABLE

miscellaneous expenses

Paid Through

cash or bank

Paid To

traveltraxTRAVEL RETAILERS AND WHOLESALERS

GST Treatment

Non-GST Supply

Source Of Supply

Tamil Nadu

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Books
Trial expire... [Subscribe](#)

**Recurring Expenses**

- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents

### All Expenses

Date	Description	Amount
30/10/2023   traveltraxTRAVEL RETAILERS AND WHOLESALE	<input type="checkbox"/> <b>travel retailers and wholesalers</b>	₹1,00,000.00
30/10/2023   traveltraxTRAVEL RETAILERS AND WHOLESALE	<input type="checkbox"/> <b>dream resorts&amp;hotels pvt ltd</b>	₹2,36,000.00
30/10/2023   traveltraxTRAVEL RETAILERS AND WHOLESALE	<input type="checkbox"/> <b>miscellaneous expenses</b>	₹5,000.00
30/04/2023   traveltraxTRAVEL RETAILERS AND WHOLESALE	<input type="checkbox"/> <b>Rent Expense</b>	₹1,00,000.00
30/04/2023   traveltraxTRAVEL RETAILERS AND WHOLESALE	<input type="checkbox"/> <b>Salaries and Employee Wages</b>	₹1,00,000.00

### Expense Details

Edit
Make Recurring
Print

---


Expense Amount:  
**₹1,00,000.00** on 30/04/2023  
NON-BILLABLE

**Salaries and Employee Wages**

Paid Through  
cash or bank

Paid To  
**traveltraxTRAVEL RETAILERS AND WHOLESALE**

GST Treatment  
Non-GST Supply

  
**Drag or Drop your Receipts**  
Maximum file size allowed is 7MB  
[Upload your Files](#)

10

TRAVELTRAX TOURS

Profit and Loss

Basic: Accrual

From 01/04/2023 To 30/04/2023

+ Add Temporary Note

ACCOUNT	ACCOUNT CODE	TOTAL
<b>Operating Income</b>		
Sales		11,00,000.00
Total for Operating Income		11,00,000.00
<b>Cost of Goods Sold</b>		
purchase		6,00,000.00
Total for Cost of Goods Sold		6,00,000.00
	Gross Profit	5,00,000.00
<b>Operating Expense</b>		
Bank Fees and Charges		11,80,001.00
Rent Expense		1,00,000.00
Salaries and Employee Wages		1,00,000.00
Tax Paid Expense		1,08,000.00
Total for Operating Expense		14,88,001.00
	Operating Profit	-9,88,001.00
<b>Non Operating Income</b>		
Total for Non Operating Income		0.00
<b>Non Operating Expense</b>		
Total for Non Operating Expense		0.00
	Net Profit/Loss	-9,88,001.00

Amount is displayed in your base currency USD

TRAVELTRAX TOURS

Profit and Loss (Schedule III)

Basic: Accrual

+ Add Temporary Note

Particulars	Note No.	Oct 2023	Sep 2023
I. Revenue from operations		0.00	0.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		0.00	0.00
IV. Expenses		1,18,000.00	0.00
1. Cost of materials consumed		0.00	0.00
2. Purchases of stock in trade		0.00	0.00
3. Changes in inventories of finished goods work-in progress and Stock-in-trade		0.00	0.00
4. Employee benefits expense		0.00	0.00
5. Finance Costs		0.00	0.00
6. Depreciation And Amortization Expense		0.00	0.00
7. Other Expenses		1,18,000.00	0.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		-1,18,000.00	0.00
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V-VI)		-1,18,000.00	0.00
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII - VIII)		-1,18,000.00	0.00
X. Tax Expense		0.00	0.00
1. Current tax		0.00	0.00
2. Deferred tax		0.00	0.00
XI. Profit (Loss) for the period from continuing operations (IX - X)		-1,18,000.00	0.00
XII. Profit (Loss) from discontinuing operations		0.00	0.00
XIII. Tax expense of discontinuing operations		0.00	0.00
XIV. Profit (Loss) from Discontinuing operations (after tax) (XII - XIII)		0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)		-1,18,000.00	0.00

8 .BALANCESHEET:

#### **4 . ADVANTAGES & DISADVANTAGES**

. NAANMUDHALVAN IN ZOHO BOOKS WAS GAVE A BETTER PERFORMANCE AND BETTER EXPERIENCE FOR ALL USERS.BECAUSE IT WAS VERY SIMPLE AND EASY TO RECORD AND MAINTAIN THE BUSINESS TRANSACTIONS.

.USER RESTRICTIONS.ALTHOUGH ZOHO BOOKS GIVES YOU FOUR PLANTS TP CHOOSE FROM,THEY DO RESTRICT THE NUMBER OF USERS YOU CAN HAVE ON YOUR ACCOUNT....

#### **5 . APPLICATION**

ZOHO BOOKS APPLIATION WAS SURE TO USE ALL BUSINESS SECTORS IN THE WORLD. IT IS VERY EASY TO RECORD THE TRANSACTIONS .THIS APPLICATION WAS SUITABLE TO ALL SIZE OF BUSINESSES.BECAUSE IT IS A ADVANCED VERSION COMPARE TO TALLY.

#### **6 . CONCLUTION**

ZOHO BOOKS IN MY CONCLUTION WAS IT IS GAVE A BETTER EXPERIENCE TO ME.AND I KNOW HOW RECORD THE TRANSACTIONS IN ZOHO BOOKS.I AM CONSIDER ZOHO BOOKS PROJECT WAS LIKE SKILL DEVELOPEMENT COURSE THAT'S IT.

#### **7 . FUTURE SCOPE**

ZOHO BOOKS WAS BECOMES A POWERFULL ACCOUNTING SOFTWARE.SO,THE MAJORITY OF BUSINESS WAS USING THIS

**SOFTWARE.SO,I KNOW HOW TO HANDLE THE ZHOHO BOOKS  
APPLICATION .SO,I HAVE CHANCE TO JOIN THE THIS COMPANY.**