



PROJECT REPORT SUMMARY

URBAN AURA INTERIORS

GROUP INFORMATION:

- **TEAM ID** : **NM2023TMID08132**
- **COMPANY NAME** : **URBAN AURA INTERIORS**
- **COLLEGE NAME** : **RAJA DORAISINGAM GOVT
ARTS COLLEGE, SIVAGANGAI**
CLASS : **III B.COM**

<https://github.com/abinaya2411/Urban-aura-interiors-NM2023TMID08132>

TEAM LEADER



NAME : M. Abinaya

REG NO: 0321151001

NM ID : aluau03321151001

TEAM MEMBERS:



NAME : P.Abinaya
REG NO: 0321151002
NM ID : aluau03321151002



NAME : P.Anitha
REG NO: 0321151003
NM ID : aluau03321151003



NAME : P.Anusiya
REG NO: 0321151005
NM ID : aluau03321151005



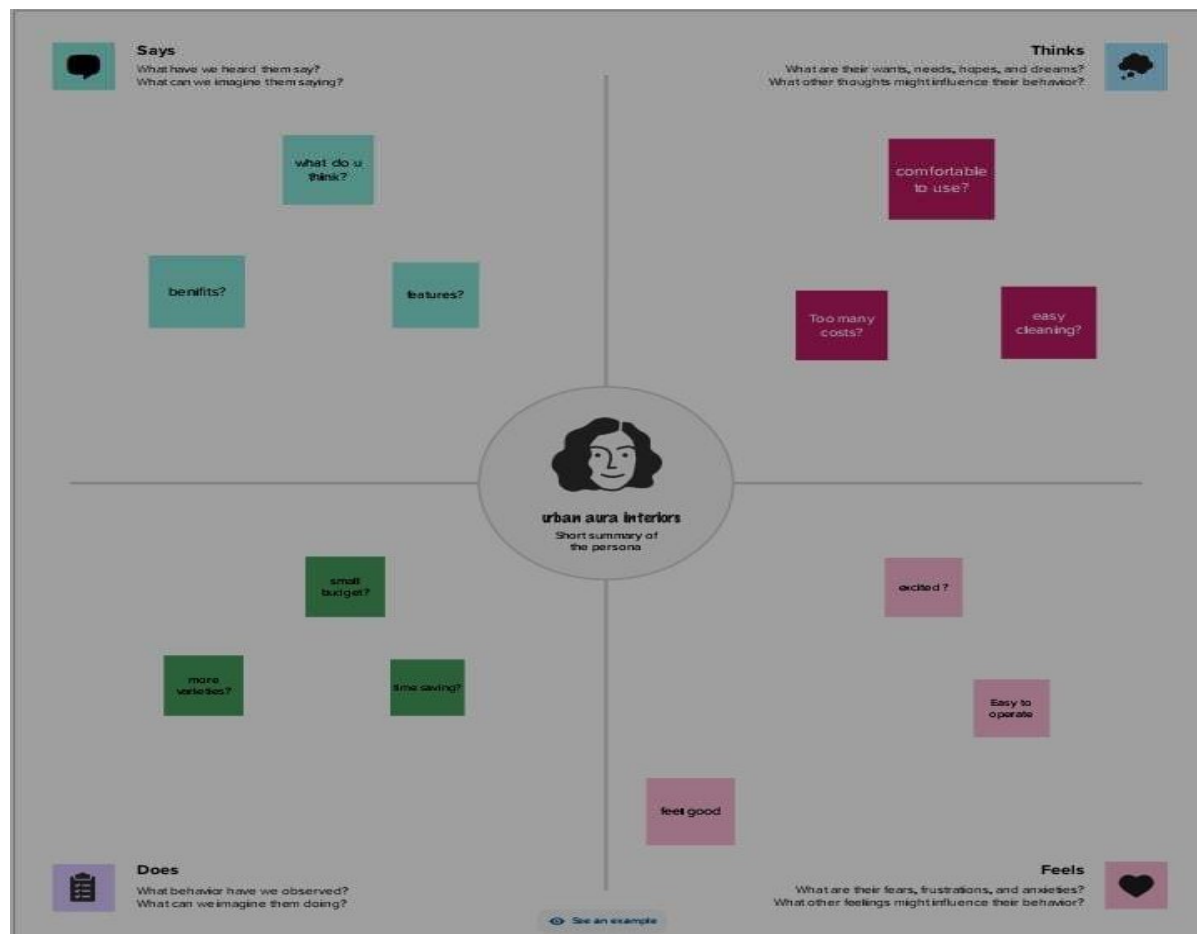
I. INTRODUCTION

OVERVIEW:

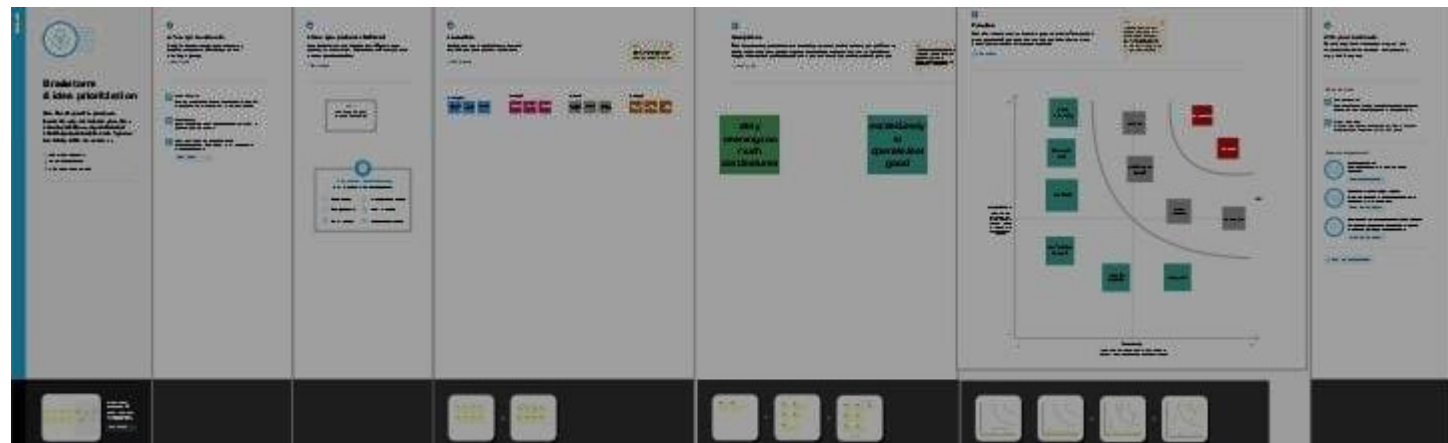
- I. "At Urban Aura Interiors, our mission is to transform spaces into vibrant and functional environments that inspire and delight. We believe in merging aesthetics with functionality, creating interiors that reflect our clients' personality and style while optimizing comfort and utility."
- **PURPOSE:**
- Residential Interior Design: Creating stylish and functional living spaces in urban homes, apartments, and condominiums.
- Commercial Interior Design: Designing interiors for businesses, offices, restaurants, and retail spaces in urban areas.
- Space Planning: Optimizing the layout and flow of interior spaces to make the most of limited urban square footage.
- Custom Furniture and Decor: Providing or creating unique, urban-inspired furniture and decor to enhance the interior design

PROBLEM DEFENITION AND DESIGN THINKING

- EMPATHY MAP



BRAIN STROMING MAP



RESULT

- PROFIT AND LOSS A/C

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Profit and Loss

Basis: Accrual

From 04.01.23 To 04.30.23

+ Add Temporary Note

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
Salaries and Employee Wages	25,00,000.00

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BALANCE SHEET

Balance Sheet | Reports | Zoho

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Balance Sheet

Basis: Accrual
As of 10.09.23

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI BANK 002	23,80,000.00
Total for Bank	23,80,000.00
Accounts Receivable	70,80,000.00
Other current assets	

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09-10-2023

GSTR-3B SUMMARY

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GSTR-3B Summary

From 04.01.23 To 11.30.23

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

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic	₹0.00				

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TAX RETURN

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GSTR-3B Summary

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Tax Return

From 04.01.23 To 09.30.23

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DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
04.05.23	INV-000002	Invoice	₹10,00,000.00	₹0.00	₹90,000.00	₹90,000.00	₹0.00
04.05.23	INV-000001	Invoice	₹50,00,000.00	₹0.00	₹4,50,000.00	₹4,50,000.00	₹0.00

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JOURNAL REPORT

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Urban Aura Interiors Journal Report

Basis: Accrual
From 04.01.23 To 11.30.23

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	DEBIT	CREDIT
04.01.23 - OWNERS CONTRIBUTION 1		
ICICI BANK 002	1,00,000.00	0.00
Owner's Equity	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
04.05.23 - INVOICE INV-000002 (DREAM HOUSES)		
Accounts Receivable	11,80,000.00	0.00
Output CGST	0.00	90,000.00
Output SGST	0.00	90,000.00
Sales	0.00	10,00,000.00
	11,80,000.00	11,80,000.00
04.05.23 - INVOICE INV-000001 (TECHWISE CONSTRUCTIONS PVT LTD)		
Accounts Receivable	59,00,000.00	0.00
Output CGST	0.00	4,50,000.00

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AR AGING DETAILS

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Urban Aura Interiors
AR Aging Details By Invoice Due Date
As of 10.09.23

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DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
> 45 Days						₹59,00,000.00	₹59,00,000.00
04.05.23	INV-000001	Invoice	Overdue	TechWise Constructions Pvt Ltd	187 Days	₹59,00,000.00	₹59,00,000.00
16 - 30 Days						₹11,80,000.00	₹11,80,000.00
04.05.23	INV-000002	Invoice	Overdue	Dream Houses	20 Days	₹11,80,000.00	₹11,80,000.00
Total						₹70,80,000.00	₹70,80,000.00

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AP AGING DETAILS

AP Aging Details | Reports | Zoho

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Urban Aura Interiors
AP Aging Details By Bill Due Date
As of 10.09.23

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DATE	TRANSACTION#	TYPE	STATUS	VENDOR NAME	AGE	BILL AMOUNT	BALANCE DUE
> 45 Days						₹2,36,000.00	₹2,36,000.00
05.05.23	01	Bill	Overdue	Juniper Furnitures	157 Days	₹2,36,000.00	₹2,36,000.00
1 - 15 Days						₹1,18,000.00	₹1,18,000.00
04.05.23	02	Bill	Overdue	Raj Kamal Decoratives	4 Days	₹1,18,000.00	₹1,18,000.00
Current						₹2,00,000.00	₹2,00,000.00
04.05.23	03	Bill	Open	ConstructEdge Solutions		₹2,00,000.00	₹2,00,000.00
Total						₹5,54,000.00	₹5,54,000.00

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ADVANTAGES

- Expertise: Urban interior designers often have specialized knowledge of maximizing small or unique spaces commonly found in urban settings.
- Aesthetics: They can create stylish and modern designs that align with urban aesthetics, which can be particularly appealing to urban clients.
- Space Efficiency: Urban interior designers can help maximize the use of limited space and storage solutions in compact urban dwellings.
- Personalization: These services can be tailored to the client's specific preferences and lifestyle, creating a unique urban living environment.
-



DISADVANTAGES

- **Cost:** Hiring professional interior designers can be expensive, and urban design services might come at a premium due to the specific challenges of urban living spaces.
- **Limited Space:** Working within the constraints of urban environments can be challenging, and some design ideas may not be feasible.
- **Regulatory Hurdles:** Urban areas often have strict building codes and regulations that can limit the scope of design changes and renovations.



APPLICATION

- Residential Interior Design:
 - Transforming the interior of urban apartments or houses to make them more functional, stylish, and comfortable.
 - Creating customized design solutions to maximize limited space in urban homes.
 - Integrating modern design elements that suit the urban lifestyle.
- Commercial Interior Design:
 - Designing and decorating commercial spaces such as restaurants, retail stores, offices, and boutiques in urban areas to attract customers and create a unique brand identity.
 - Adhering to specific industry requirements and compliance while enhancing the aesthetics and functionality of the space.
-



CONCLUSION

- To conclude the overview of Urban Aura Interiors:
- Urban Aura Interiors stands as a testament to creativity, innovation, and unwavering dedication to transforming interior spaces into remarkable and functional works of art. With a commitment to merging aesthetics and functionality, our mission is to inspire and delight, creating designs that reflect our clients' unique personalities while optimizing comfort and utility.





FUTURE SCOPE

- **Sustainable Design:**As sustainability and eco-friendliness become increasingly important, urban interior designers may need to incorporate more sustainable materials and practices into their designs to meet the growing demand for environmentally conscious living spaces.
- **Smart and Technology-Driven Spaces:**The integration of smart home technology and automation is likely to play a significant role in urban interior design. Designers may need to stay updated with the latest tech trends to create connected, convenient, and efficient urban living environments.





APPENDIX

[https://smartinternz.s3.amazonaws.com/Zo](https://smartinternz.s3.amazonaws.com/Zoho_Books_Use)
[ho_Books_Use](https://smartinternz.s3.amazonaws.com/Zoho_Books_Use)

[Case_UrbanAura Interiors.pdf](#)

- Attached is the relevant sources code, along with a brief explanation of its functionality and its significance in the context of our project.