

## PROJECT REPORT TEMPLATE

- INTRODUCTION:

1. OVERVIEW:

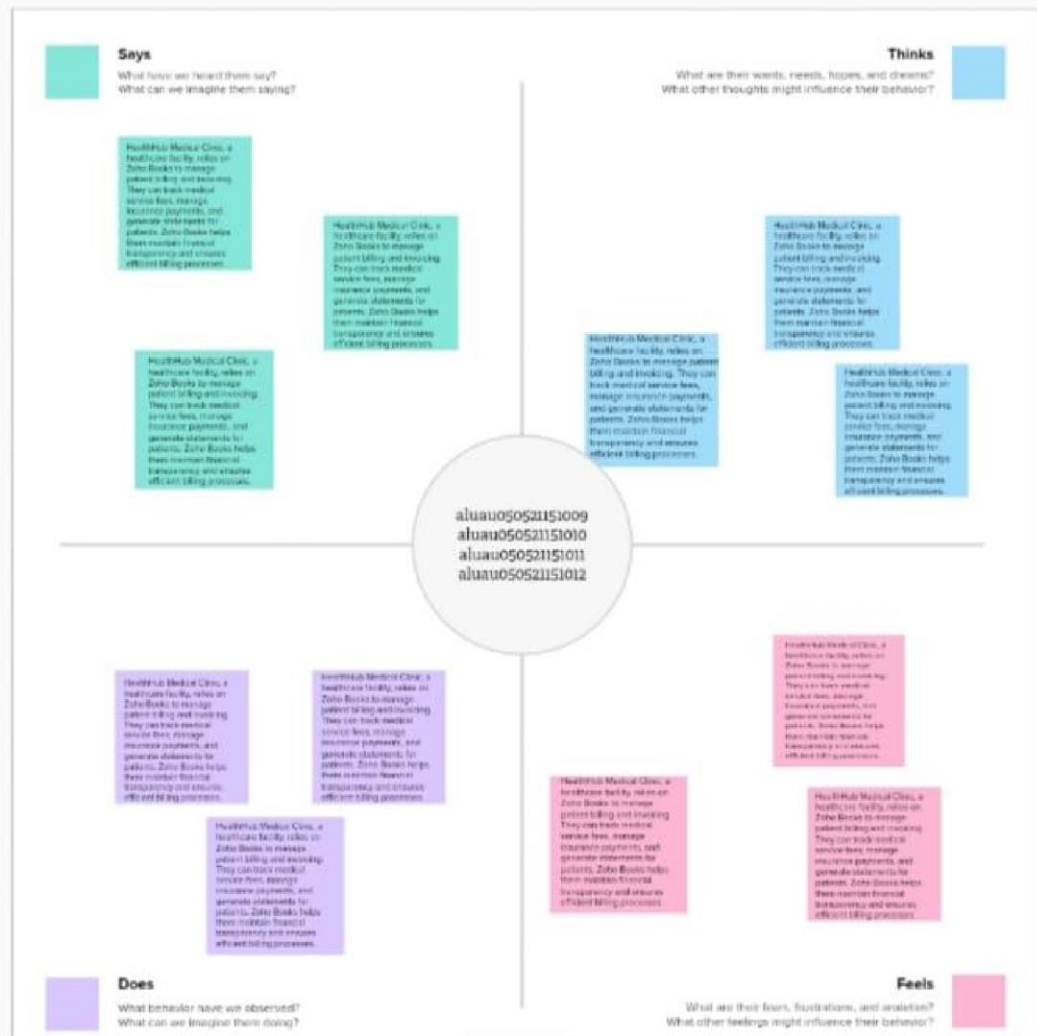
My project is Urban Aura Interiors. I made these project with my team members it is easy to handle and carry accounts.

2. PURPOSE:

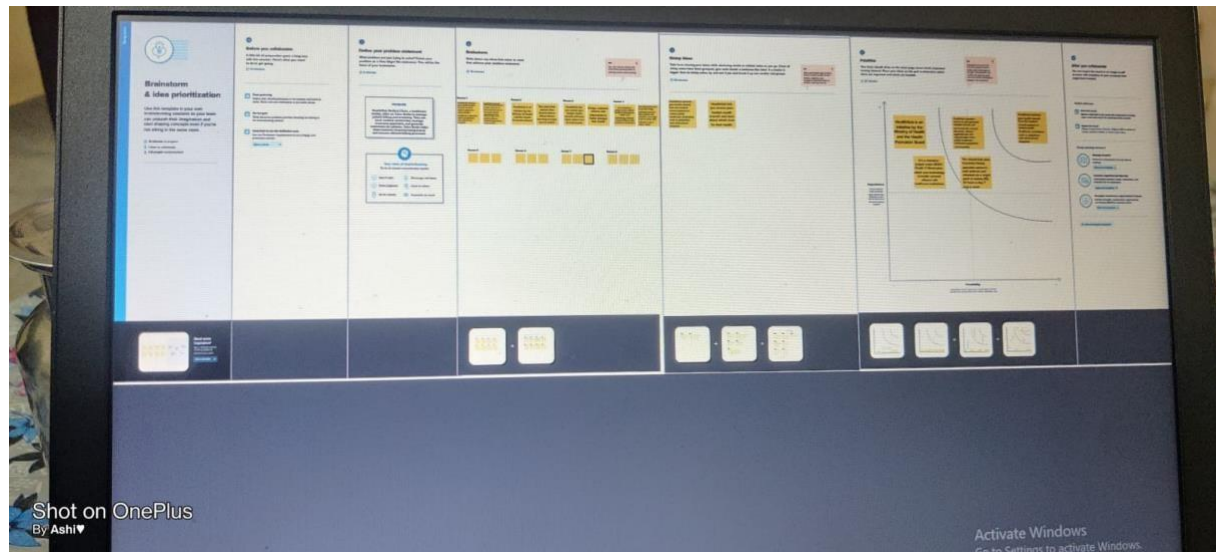
It is very useful to handle accounts and proper maintain of all detail to see business result final we achieved.

- PROBLEM DEFINITION & DESIGN THINKING:

1. EMPATHY MAP



## 2. IDEATION & BRAINSTORMING MAP



## 3. RESULT:

PRASANTH  
Balance Sheet

Basis: Accrual  
As of 13/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<strong>Bank</strong>	
ICICI	23,80,000.00
Total for Bank	23,80,000.00
Accounts Receivable	70,80,000.00
<strong>Other current assets</strong>	
Input Tax Credits	0.00
Input CGST	36,000.00
Input SGST	36,000.00
Total for Input Tax Credits	72,000.00
Total for Other current assets	72,000.00
Total for Current Assets	95,37,000.00
Total for Assets	95,37,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
Accounts Payable	2,36,000.00
SALARY PAYABLE	42,36,000.00
Unearned Revenue	23,80,000.00
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	79,32,000.00
Total for Liabilities	79,32,000.00
<strong>Equities</strong>	
Capital Stock	1,10,000.00
Current Year Earnings	14,95,000.00
Total for Equities	16,05,000.00
Total for Liabilities & Equities	95,37,000.00

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

#### 4. ADVANTAGES & DISADVANTAGES:

It is very useful to refer accounts and handle in proper manner proper output given.

#### 5. CONCLUSION:

It improve team efficiency and to get good results.

#### 6. FUTURE SCOPE:

It will get good result in future.