PROJECT REPORT TEMPLATE

INTRODUCTION

1.1 OVERVIEW

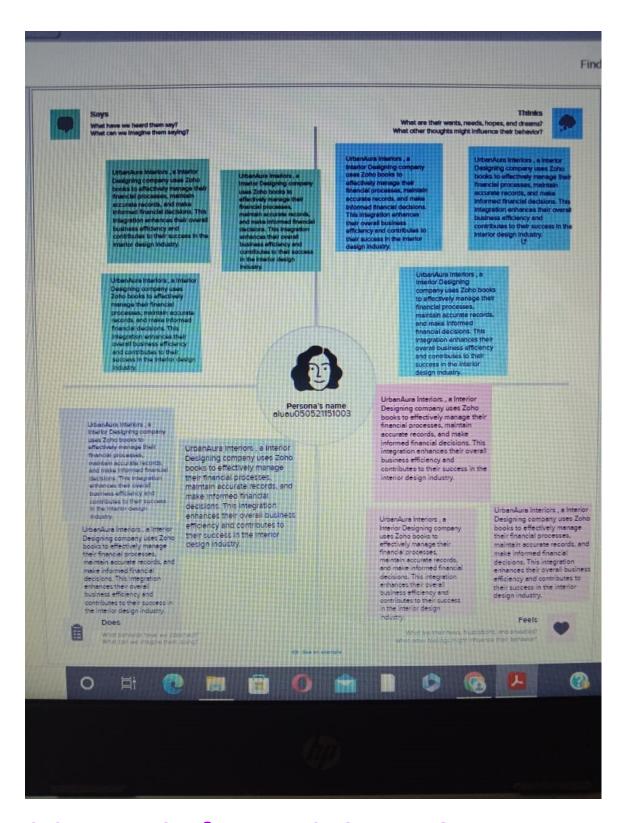
MY PROJECT IS AURBAN AURA INTERIORS I MADE THESE project with my team members it is easy to handle and carry accounts

1.2 PURPOSE

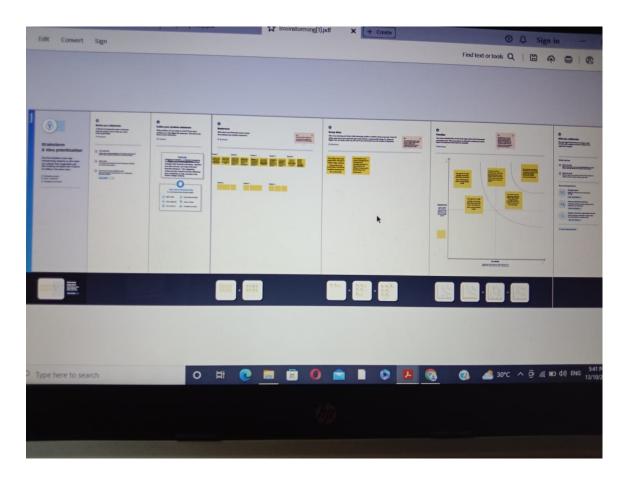
IT IS VERY usefull to handle accounts and proper maintain of all detail to see bussiness result final output we achived

2.PROBLEM DEFINITION& DESIGN THINKING

2.1 EMPATHY MAP



2.2 IDEATION& BRAINSTORMING MAP



3.RESULT

aisvarya urban aura interiors

Balance Sheet

Basis: Accrual As of 09/10/2023

Account	Tota
Assets	
Current Assets	
Cash	
Petty Cash	8,66,100.00
Total for Cash	8,66,100.00
Bank	
ICICI bank_001	21,10,000.00
Total for Bank	21,10,000.00
Other current assets	
Prepaid Expenses	3,18,000.00
Input Tax Credits	0.00
Input CGST	1,80,450.00
Input SGST	1,80,450.0
Total for Input Tax Credits	3,60,900.00
Total for Other current assets	6,78,900.00
Total for Current Assets	36,55,000.00
Other Assets	
labour expense	15,00,000.00
miscellaneous expense	5,000.00
Total for Other Assets	15,05,000.00
Total for Assets	51,60,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	11,80,000.00
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00

Account	Total
Total for Current Liabilities	22,60,000.00
Total for Liabilities	22,60,000.00
Equities	
Capital Stock	1.00.000.00

4. ADVANTAGE& DISADVANTAGE

IT IS VEY USEFULL TO REFER OF ACCOUNT AND HANDLE in proper manner proper output given it reduce mannual work and security

5.CONCLUSION

IT IMPROVE team efficiency and to get good result

6.FUTURE SCOP

IT will get good result in future