

PROJECT REPORT TEMPLATE

- INTRODUCTION:

1. OVERVIEW:

My project is Travel Trax Tours. 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



empathy map (2)



Says

What have we heard them say?
What advice might they be giving?

Traveler: Tours a tour operator, leverages Zoho Books to manage their bookings, track expenses, and handle invoicing for their customers. They can generate professional invoices, reconcile payments, and monitor their financial performance. Zoho Books helps them streamline their financial operations and enhance customer service.

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Thinks

Who else that wants, needs, hopes, and dreams?
What other thoughts might influence that behavior?

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Does

What behavior have we observed?
What can we imagine them doing?

Feels

What are their fears, frustrations, and anxieties?
What other feelings might influence that behavior?

See an example





TravelTrax Tours Balance Sheet

Basis: Accrual

As of 15/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI BANK	3,62,000.00
Total for Bank	3,62,000.00
<u>Accounts Receivable</u>	<u>1,18,000.00</u>
Other current assets	
TDS Receivable	-3,72,000.00
● Input Tax Credits	0.00
Input CGST	54,000.00
Input SGST	54,000.00
Total for Input Tax Credits	1,08,000.00
Total for Other current assets	-2,64,000.00
Total for Current Assets	2,21,000.00
Total for Assets	2,21,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
<u>Accounts Payable</u>	<u>8,08,000.00</u>
● GST Payable	0.00
Output CGST	9,000.00
Output SGST	9,000.00
Total for GST Payable	18,000.00
Total for Current Liabilities	8,26,000.00
Total for Liabilities	8,26,000.00
Equities	
Current Year Earnings	-6,05,000.00
Total for Equities	-6,05,000.00
Total for Liabilities & Equities	2,21,000.00

