## 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)





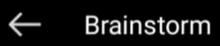


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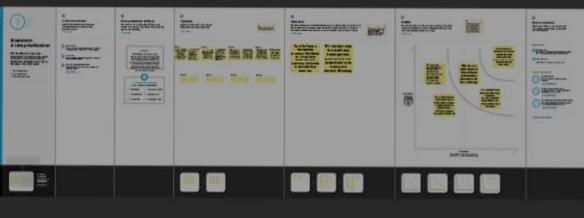


















## TravelTrax Tours Balance Sheet

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
Accounts Receivable	1,18,000.00
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	
Accounts Payable	8,08,000.00
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	
	-6,05,000.00
Current Year Earnings	-11
Current Year Earnings Total for Equities	-6,05,000.00

## 4. ADVANTATES & 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.