

# PROJECT REPORT TEMPLATE

## INTRODUCTION

### 1.1 OVERVIEW

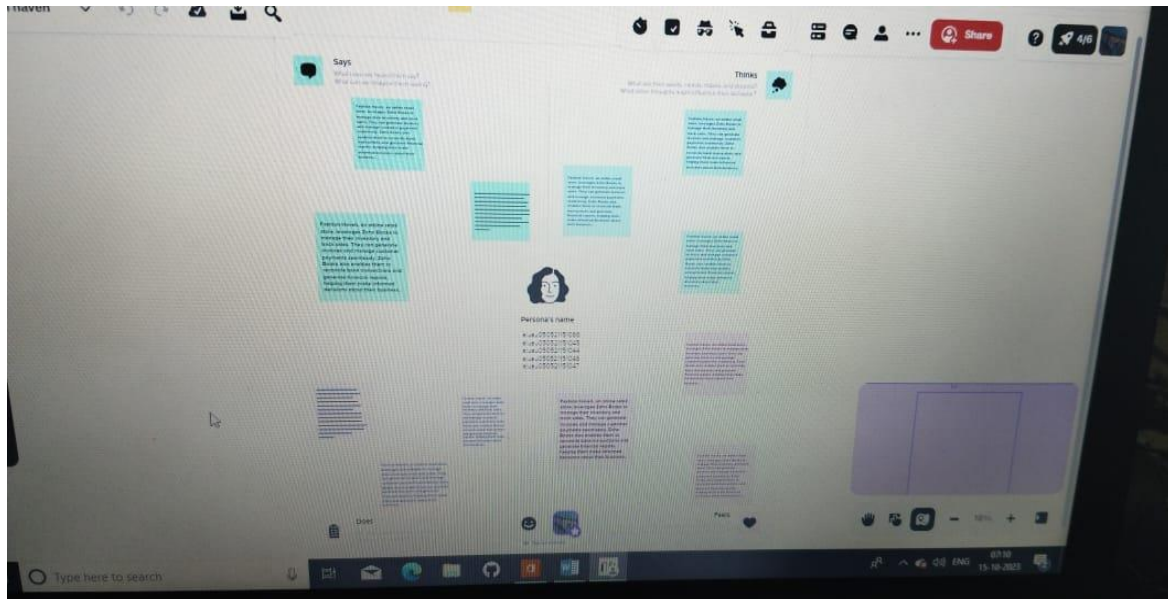
MY PROJECT IS FASHION HAVEN I  
MADE THESE PROJECT WITH MY TEAM MEMBERS IT  
IS EASY TO HANDLE AND CARRY ACCOUNTS

### 1.2 PURPOSE

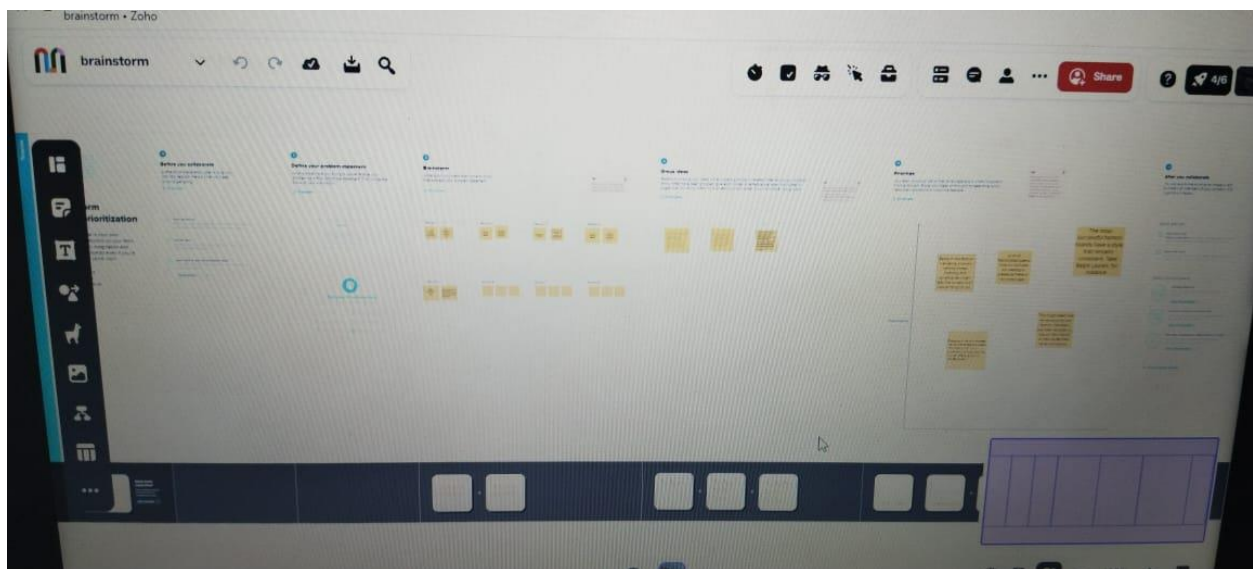
IT IS VERY USEFUL TON HANDLE  
ACCOUNTS AND PROPER MAINTAIN OF ALL DETAIL  
TO SEE BUSINESS RESULT FINAL OUTPUT WE  
ACHIVED

## 2. PROBLEM DEFINITIONS AND DESIGN THINKING

### 2.1 EMPATHY MAP



## 2.2 IDEATION AND BRAINSTORMING MAP



### 3. RESULT

# mohan fashion

## Balance Sheet

Basis: Accrual

As of 11/10/2023

Account	Account Code	Total
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		5,000.00
<b>Total for Cash</b>		<b>5,000.00</b>
<b>Bank</b>		
ICICI BANK 001		3,04,000.00
<b>Total for Bank</b>		<b>3,04,000.00</b>
Accounts Receivable		6,51,000.00
<b>Other current assets</b>		
Input Tax Credits		0.00
Input CGST		12,500.00
Input SGST		12,500.00
<b>Total for Input Tax Credits</b>		<b>25,000.00</b>
<b>Total for Other current assets</b>		<b>25,000.00</b>
<b>Total for Current Assets</b>		<b>9,85,000.00</b>
<b>Total for Assets</b>		<b>9,85,000.00</b>
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		5,25,000.00
rent payable		-70,000.00
salary payable		71,000.00
GST Payable		0.00
Output CGST		22,000.00
Output SGST		22,000.00
<b>Total for GST Payable</b>		<b>44,000.00</b>
<b>Total for Current Liabilities</b>		<b>5,70,000.00</b>
<b>Total for Liabilities</b>		<b>5,70,000.00</b>

#### 4. ADVANTAGE AND DISADVANTAGE

IT IS VERY USEFUL TO REFER OF ACCOUNT  
AND HANDLE IN PROPER MANNER PROPER OUTPUT  
GIVEN

IT REDUCE MANNUAL WORK AND  
SECURITY

#### 5.CONCLUSION

IT INPROVE TEAM EFFICIENCY AND TO GET  
GOOD RESULT

#### 6. FUTURE SCOPE

IT WILL GET GOOD RESULT IN FUTURE