

Banking Overview

[Auto-upload bank statements from email](#)

Import Statement

Add Bank or Credit Card



Auto-upload bank statements from email

X

- Enable Auto-upload in Zoho Books
 - Set up Auto-forwarding
 - Add Statements to Bank
- [Set up Now](#)

All Accounts

Last 30 days

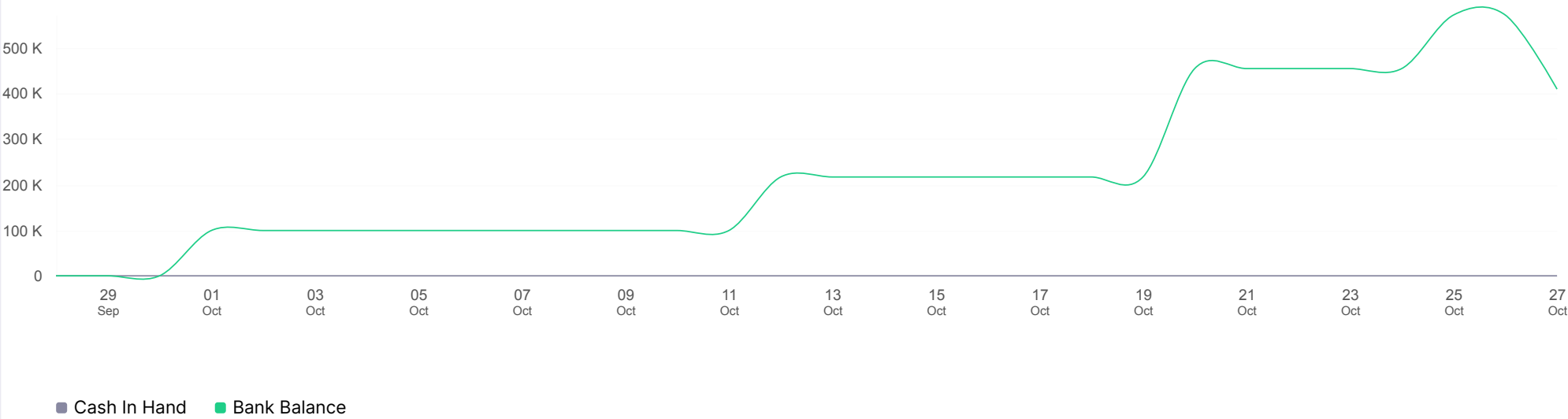


Cash In Hand
₹0.00



Bank Balance
₹4,08,000.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI BANK xxxx0001			₹0.00	₹4,08,000.00	⌵
Petty Cash			₹0.00	₹0.00	⌵
Undeposited Funds			₹0.00	₹0.00	⌵

Purchase Orders 1



Show PDF View

Paid

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

BILL

Bill# 123456

Balance Due
₹0.00

Bill From

[bright idea consulting](#)
GSTIN 33AAOFT3780G1ZX

Order Number : PO-00001
Bill Date : 27/10/2023
Due Date : 27/12/2023
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	OFFICE EQUIPMENT	000006	1.00 hrs	0.00	0.00


Sub Total	0.00
CGST9 (9%)	0.00
SGST9 (9%)	0.00
Total	₹0.00
Balance Due	₹0.00

Authorized Signature _____


Journal


Journal entries will not be available for Bills in the Paid state.

CLOUD DATA BASE



More ▾



- [Overview](#)
- [Transactions](#)
- [History](#)
- 

Item Type

Sales and Purchase Items (Service)

SAC

000008

Unit

hrs

Created Source

User

Tax PreferenceTaxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold


Sales Information

Selling Price


₹1,000.00

Sales Account


Sales

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED
	DIGITALEEDGE TECHNOLOGIES PVT	DIGITALEEDGE TECHNOLOGIES PVT			Tamil Nadu	₹0.00	
	SMARTTECH INNOVATIONS	SMARTTECH INNOVATIONS			Tamil Nadu	₹0.00	₹2,3
	TEACH WISE SOLUTIONOONS PVT LTD	TEACH WISE SOLUTIONOONS PVT LTD			Tamil Nadu	₹0.00	

financial consulting



More ▾



Overview Transactions History



Item Type

Sales and Purchase Items (Service)

SAC

000002

Unit

hrs

Created Source

User

Tax Preference Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

PAYMENT RECEIPT

Payment Date	25/10/2023
Reference Number	
Payment Mode	Cash
Amount Received In Words	Indian Rupee Two Lakh Thirty-Six Thousand Only

Amount Received
2,36,000.00

Bill To

DIGITALEdge TECHNOLOGIES PVT

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000002	27/10/2023	2,36,000.00	2,36,000.00

Template : 'Elite Template' [Change](#)

More Information

Deposit To
: [ICICI BANK](#)

Journal

Journal entries will not be available for Receipts in the false state.

DIGITALEEDGE TECHNOLOGIES PVT

There is no primary contact information. [Add New](#)

ADDRESS ▾

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS ▾

Customer Type
Business

Default Currency
INR

Payment Terms
Due on Receipt

GST Treatment
Unregistered Business

Place Of Supply
Tamil Nadu

Tax Preference
Taxable

Portal Status
Disabled

Portal Language
English

RECORD INFO ▴

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency. Last 6 Months ▾ | Accrual ▾



Total Income (Last 6 Months) - ₹2,00,000.00

27/10/2023 03:55 PM

Payments Received added

Payment of amount ₹2,36,000.00 received and applied for INV-000002 by **cprasathguru**

27/10/2023 03:38 PM

Invoice updated

Invoice INV-000002 marked as sent by **cprasathguru** - [View Details](#)

27/10/2023 03:37 PM

Invoice added


Invoice INV-000002 of amount ₹2,36,000.00 created by **cprasathguru** - [View Details](#)

27/10/2023 03:33 PM


Contact added

Contact created with GST Treatment 'Unregistered Business'. State updated to TN. by **cprasathguru**

human resources (HR) consulting



More ▾



Overview

Transactions

History



Item Type

Sales and Purchase Items

HSN Code

000003

Unit

hrs

Created Source

User

Tax PreferenceTaxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales

Associated sales orders 1

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasadguru@gmail.com

#	: INV-000001
Invoice Date	: 27/10/2023
Terms	: Due on Receipt
Due Date	: 27/10/2023
P.O.#	: SO-00001

Place Of Supply	: Tamil Nadu (33)
-----------------	-------------------

Bill To

Ship To

TEACH WISE SOLUTIONS PVT LTD
GSTIN 33AAOFT3780G1ZX

GSTIN 33AAOFT3780G1ZX

Template : 'Spreadsheet Template' [Change](#)



Journal entries will not be available for Invoices in the Paid state.

•

TAX INVOICE


Template : 'Spreadsheet Template' [Change](#)

Journal entries will not be available for Invoices in the Paid state.


	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	-
	27/10/2023	INV-000002		DIGITALEGE TECHNOLOGIES PVT	PAID	27/10/2023	₹2,36,000.00	₹0.00	
	27/10/2023	INV-000001	SO-00001	TEACH WISE SOLUTIONS PVT LTD	PAID	27/10/2023	₹1,18,000.00	₹0.00	

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
	CLOUD DATA BASE		₹1,000.00	000008	hrs	
	OFFICE EQUIPMENT		₹1,000.00	000006	hrs	
	legal consulting		₹1,000.00	000004	hrs	
	human resources (HR) consulting		₹1,000.00	000003	hrs	
	financial consulting		₹1,000.00	000002	hrs	
	management consulting		₹1,000.00	000001	hrs	

legal consulting



More ▾



Overview Transactions History



Item Type

Sales and Purchase Items

HSN Code

000004

Unit

hrs

Created Source

User

Tax Preference Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

Sales Information


Selling Price

₹1,000.00


Sales Account

Sales

management consulting



More ▾



- [Overview](#)
- [Transactions](#)
- [History](#)
- 

Item Type

Sales Items (Service)

SAC

000001

Unit

hrs

Created Source

User

Tax PreferenceTaxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)


Sales Information


Selling Price

₹1,000.00

Sales Account

Sales

	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS
	27/10/2023	1		RANDSTAND TECHNOLOGIES	112233	Bank Transfer	
	25/10/2023	2		AMAZON WEB SERVICES		Bank Transfer	
	25/10/2023	3		RAJ KAMAL EXTERNAL CONSULTING	678901	Bank Transfer	

	DATE	PAYMENT #	REFERENCE NUM...	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT	-
	25/10/2023	3		DIGITALEGE TECHNOLOGIES PVT	INV-000002	Cash	₹2,36,000.00	₹0.00	
	20/10/2023	2		SMARTTECH INNOVATIONS		Bank Transfer	₹2,36,000.00	₹2,36,000.00	
	12/10/2023	1		TEACH WISE SOLUTIONS PVT LTD	INV-000001	Bank Transfer	₹1,18,000.00	₹0.00	

Bills 1

Bill Status : BILLED

Show PDF View

Closed



Bright Ideas Consulting
Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

Vendor Address

[bright idea consulting](#)
GSTIN 33AAOFT3780G1ZX

Deliver To

cprasathguru
Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

Date : 27/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	OFFICE EQUIPMENT	000006	1.00 hrs	0.00	0.00
Sub Total					0.00
CGST9 (9%)					0.00
SGST9 (9%)					0.00
Total					₹0.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)

Payments Made 1



Show PDF View

Paid

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

BILL

Bill# 678901

Balance Due
₹0.00

Bill From

[RAJ KAMAL EXTERNAL CONSULTING](#)
GSTIN 33AAOFT3780G1ZX

Bill Date : 10/08/2022
Due Date : 10/08/2022
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CLOUD DATA BASE	000008	1.00 hrs	50,000.00	50,000.00

Sub Total	50,000.00
CGST9 (9%)	4,500.00
SGST9 (9%)	4,500.00
Total	₹59,000.00
Payments Made	(-) 59,000.00
Balance Due	₹0.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Paid state.

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

PAYMENTS MADE

Payment#	3
Payment Date	25/10/2023
Reference Number	
Paid To	RAJ KAMAL EXTERNAL CONSULTING
Place Of Supply	Tamil Nadu (33)
Payment Mode	Bank Transfer
Paid Through	ICICI BANK
Amount Paid In Words	Indian Rupee Fifty-Nine Thousand Only

Amount Paid
59,000.00

Paid To

RAJ KAMAL EXTERNAL CONSULTING
GSTIN 33AAOFT3780G1ZX

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
678901	10/08/2022	59,000.00	59,000.00

Journal

Journal entries will not be available for Receipts in the false state.

Payments Made 1



Show PDF View

Paid

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

BILL

Bill# 112233

Balance Due
₹0.00

Bill From

RANDSTAND TECHNOLOGIES
GSTIN 33AAOFT3780G1ZX

Bill Date : 25/12/2023

Due Date : 25/12/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CLOUD DATA BASE	000008	1.00 hrs	50,000.00	50,000.00

Sub Total 50,000.00

CGST9 (9%) 4,500.00

SGST9 (9%) 4,500.00

Total ₹59,000.00

Payments Made (-) 59,000.00

Balance Due ₹0.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Paid state.

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

PAYMENTS MADE

Payment#	1	Amount Paid 59,000.00
Payment Date	27/10/2023	
Reference Number		
Paid To	RANDSTAND TECHNOLOGIES	
Place Of Supply	Tamil Nadu (33)	
Payment Mode	Bank Transfer	
Paid Through	ICICI BANK	
Amount Paid In Words	Indian Rupee Fifty-Nine Thousand Only	

Paid To

RANDSTAND TECHNOLOGIES
GSTIN 33AAOFT3780G1ZX

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
112233	25/12/2023	59,000.00	59,000.00

Journal

Journal entries will not be available for Receipts in the false state.

SMARTTECH INNOVATIONS

There is no primary contact information. [Add New](#)

ADDRESS ▾

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS ▾

Customer Type
Business

Default Currency
INR

Payment Terms
Due on Receipt

Business Legal Name
TAMILNADU TRADING COMPANY

GST Treatment
Registered Business - Regular

GSTIN
33AAOFT3780G1ZX

PAN
AAOFT3780G

Place Of Supply
Tamil Nadu

Tax Preference
Taxable

Portal Status
Disabled

Portal Language
English

TAX INFORMATION

+ ^

RECORD INFO ^

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹2,36,000.00

[View Opening Balance](#)

Income

This chart is displayed in the organization's base currency.

Last 6 Months ▾ | Accrual ▾



Total Income (Last 6 Months) - ₹0.00

27/10/2023 03:53 PM

Payments Received added
Payment of ₹2,36,000.00 received by cprasathguru

27/10/2023 03:32 PM

Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAOFT3780G1ZX'. State updated to TN. by cprasathguru

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

PAYMENT RECEIPT

Payment Date	20/10/2023
Reference Number	
Payment Mode	Bank Transfer
Amount Received In Words	Indian Rupee Two Lakh Thirty-Six Thousand Only

Amount Received
2,36,000.00

Bill To
[SMARTTECH INNOVATIONS](#)

Authorized Signature

Over payment
2,36,000.00

Template : 'Elite Template' [Change](#)

More Information

Deposit To
: [ICICI BANK](#)

Journal

Journal entries will not be available for Receipts in the false state.

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed



Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

TEACH WISE SOLUTIONS PVT LTD

GSTIN 33AAOFT3780G1ZX

Order Date : 27/10/2023

Ship To

Expected Shipment Date : 27/10/2023

GSTIN 33AAOFT3780G1ZX

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	management consulting	000001	100.00 hrs	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)

OverviewCommentsTransactionsMailsStatement

TEACH WISE SOLUTIONS PVT LTD

There is no primary contact information. [Add New](#)

ADDRESS ▾

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS ▾

Customer Type
Business

Default Currency
INR

Payment Terms
Due on Receipt

Business Legal Name
TAMILNADU TRADING COMPANY

GST Treatment
Registered Business - Regular

GSTIN
33AAOFT3780G1ZX

PAN
AAOFT3780G

Place Of Supply
Tamil Nadu

Tax Preference
Taxable

Portal Status
Disabled

Portal Language
English

TAX INFORMATION

⊕ ^

RECORD INFO ^

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency. Last 6 Months ▾ | Accrual ▾



Total Income (Last 6 Months) - ₹1,00,000.00

27/10/2023 03:53 PM

Payments Received added
Payment of amount ₹1,18,000.00 received and applied for INV-000001 by cprasathguru

27/10/2023 03:38 PM

Invoice updated
Invoice INV-000001 marked as sent by cprasathguru - [View Details](#)

27/10/2023 03:36 PM

Invoice added
Invoice INV-000001 of amount ₹1,18,000.00 created by cprasathguru - [View Details](#)

27/10/2023 03:36 PM

Sales Order updated
Sales Order SO-00001 marked as open by cprasathguru - [View Details](#)

27/10/2023 03:35 PM

Sales Order added
Sales Order SO-00001 of amount ₹1,18,000.00 created by cprasathguru - [View Details](#)

27/10/2023 03:30 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAOFT3780G1ZX'. State updated to TN. **by cprasathguru**

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

PAYMENT RECEIPT

Payment Date	12/10/2023
Reference Number	
Payment Mode	Bank Transfer
Amount Received In Words	Indian Rupee One Lakh Eighteen Thousand Only

Amount Received
1,18,000.00

Bill To

TEACH WISE SOLUTIONS PVT LTD

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000001	27/10/2023	1,18,000.00	1,18,000.00

Template : 'Elite Template' [Change](#)

More Information

Deposit To
: ICICI BANK

Journal

Journal entries will not be available for Receipts in the false state.



Hello, cprasathguru
Bright Ideas Consulting

Zoho Books India Helpline: 18003093036
Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

- Dashboard
- Getting Started
- Recent Updates
- Announcements



Looking for a product overview? Available in English & தமிழ்
Join our daily webinar and get all your questions answered live!

Register Now

Total Receivables ?

+ New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

Total Payables ?

+ New

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

Cash Flow ?

This Fiscal Year ▾



Cash as on 01/04/2023

₹0.00

Incoming

₹6,90,000.00 +

Outgoing

₹3,52,000.00 -

Cash as on 31/03/2024

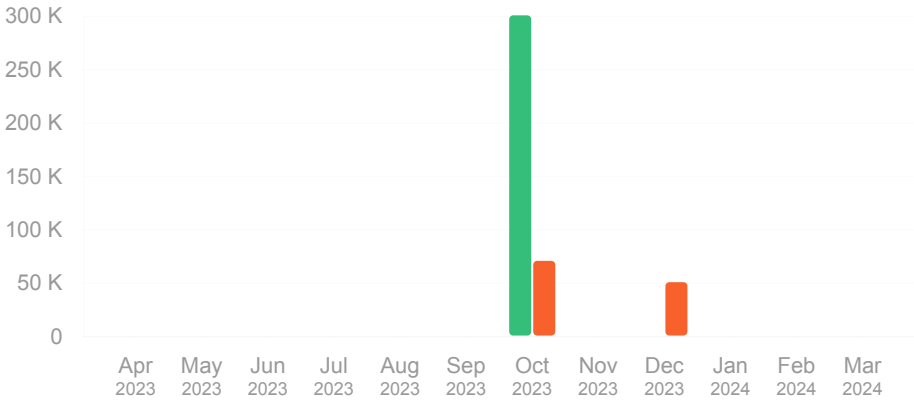
₹3,38,000.00 =

Income and Expense ?

This Fiscal Year ▾

Accrual Cash

Contact Support



Income
Expense

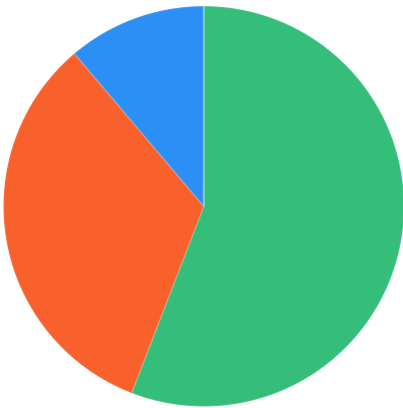
Total Income
₹3,00,000.00

Total Expenses
₹1,20,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses ?

This Fiscal Year ▼



Office Supplies (55.87%)
Cost of Goods Sold (32.96%)
Rent Expense (11.17%)

Projects ?

00:00
UNBILLED HOURS

₹0.00
UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)

[Show All Projects](#)

Bank and Credit Cards ?

Contact Support

ICICI BANK

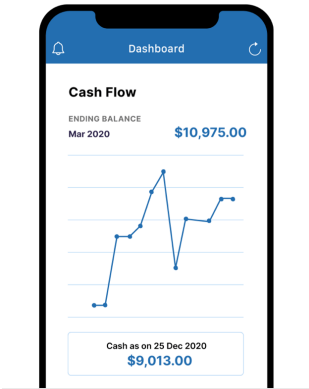
₹4,08,000.00

Account Watchlist

Accrual ▾

Account on the go!

Download the Zoho Books app for Android and iOS to manage your finances from anywhere, anytime!



[Learn More](#) →



[Ecommerce Software](#)

[Contact Support](#)

[Getting Started](#)

[Expense Reporting](#)

[Knowledge Base](#)

[Mobile apps](#)

[Subscription Billing](#)

[Help Documentation](#)

[Add-ons](#)

[100% Free Invoicing Solution](#)

[Webinar](#)

[What's New?](#)

[Inventory Management](#)

[Developers API](#)

[CRM & Other Apps](#)



You can directly talk to us every **Monday to Friday 9:00 AM to 7:00 PM** (Toll Free)

Zoho Books India Helpline: 18003093036

© 2023, Zoho Corporation Pvt. Ltd. All Rights Reserved.

Bright Ideas Consulting

AR Aging Details By Invoice Due Date

As of 27/10/2023

[+ Add Temporary Note](#)

DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
------	--------------	------	--------	---------------	-----	--------	-------------

No data to display

Bright Ideas Consulting

AP Aging Details By Bill Due Date

As of 27/10/2023

[+ Add Temporary Note](#)

DATE	TRANSACTION#	TYPE	STATUS	VENDOR NAME	AGE	BILL AMOUNT	BALANCE DUE
No data to display							

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAOFT3780G1ZX
cprasathguru@gmail.com

PAYMENTS MADE

Payment#	2	
Payment Date	25/10/2023	Amount Paid 59,000.00
Reference Number		
Paid To	AMAZON WEB SERVICES	
Place Of Supply	Tamil Nadu (33)	
Payment Mode	Bank Transfer	
Paid Through	ICICI BANK	
Amount Paid In Words	Indian Rupee Fifty-Nine Thousand Only	
Paid To		
AMAZON WEB SERVICES		
GSTIN 33AAOFT3780G1ZX		
		Over payment: 59,000.00

Journal

Journal entries will not be available for Receipts in the false state.

Project Based Experiential Learning Program – Naan Mudhalvan

Finance & Accounting with Zoho Books – Project Steps Document

S.No	Project Title	Project Document Link
1	Preparation and Maintenance of ZOHO Books for UrbanAura Interiors	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_UrbanAura_Interiors.pdf
2	Preparation and Maintenance of ZOHO Books for EduConnect Learning Center	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_EduConnect_Learning_Center.pdf
3	Preparation and Maintenance of ZOHO Books for HealthHub Medical Clinic	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_HealthHub_Medical_Clinic.pdf
4	Preparation and Maintenance of ZOHO Books for Fresh Bites Catering	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_Fresh_Bites_Catering.pdf
5	Preparation and Maintenance of ZOHO Books for Dream Homes Realty	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_Dream_Homes_Realty.pdf
6	Preparation and Maintenance of ZOHO Books for Bright Ideas Consulting	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_Bright_Ideas_Consulting.pdf
7	Preparation and Maintenance of ZOHO Books for Techpro Solutions	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_Techpro_Solutions.pdf
8	Preparation and Maintenance of ZOHO Books for Fashion Haven	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_Fashion_Haven.pdf
9	Preparation and Maintenance of ZOHO Books for TravelTrax Tours	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_TravelTrax_Tours.pdf
10	Preparation and Maintenance of ZOHO Books for Keerthi Sweets	https://smartinternz.s3.amazonaws.com/Zoho_Books_Use_Case_keerthi_Sweets.pdf

Project Report Template

1 INTRODUCTION

1.1 Overview

A brief description about your project

1.2 Purpose

The use of this project. What can be achieved using this.

2 Problem Definition & Design Thinking

2.1 Empathy Map

Paste the empathy map screenshot

2.2 Ideation & Brainstorming Map

Paste the Ideation & brainstorming map screenshot

3 RESULT

Final findings (Output) of the project along with screenshots.

4 ADVANTAGES & DISADVANTAGES

List of advantages and disadvantages of the proposed solution

5 APPLICATIONS

The areas where this solution can be applied

6 CONCLUSION

Conclusion summarizing the entire work and findings.

7 FUTURE SCOPE

Enhancements that can be made in the future.

8 APPENDIX

A. Source Code

Attach the code for the solution built.

