

143 KB



Brainstorm & idea prioritization

Use sticky notes to brainstorm ideas for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

1. Brainstorm ideas
2. Rank ideas
3. Prioritize ideas

Define your vision and goals

Use sticky notes to define your vision and goals for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

1. Define vision
2. Define goals
3. Prioritize ideas

Brainstorm

Use sticky notes to brainstorm ideas for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

1. Brainstorm ideas
2. Rank ideas
3. Prioritize ideas

Execution

Use sticky notes to define your vision and goals for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

1. Define vision
2. Define goals
3. Prioritize ideas

Timeline

Use sticky notes to define your vision and goals for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

1. Define vision
2. Define goals
3. Prioritize ideas

Team

Use sticky notes to define your vision and goals for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

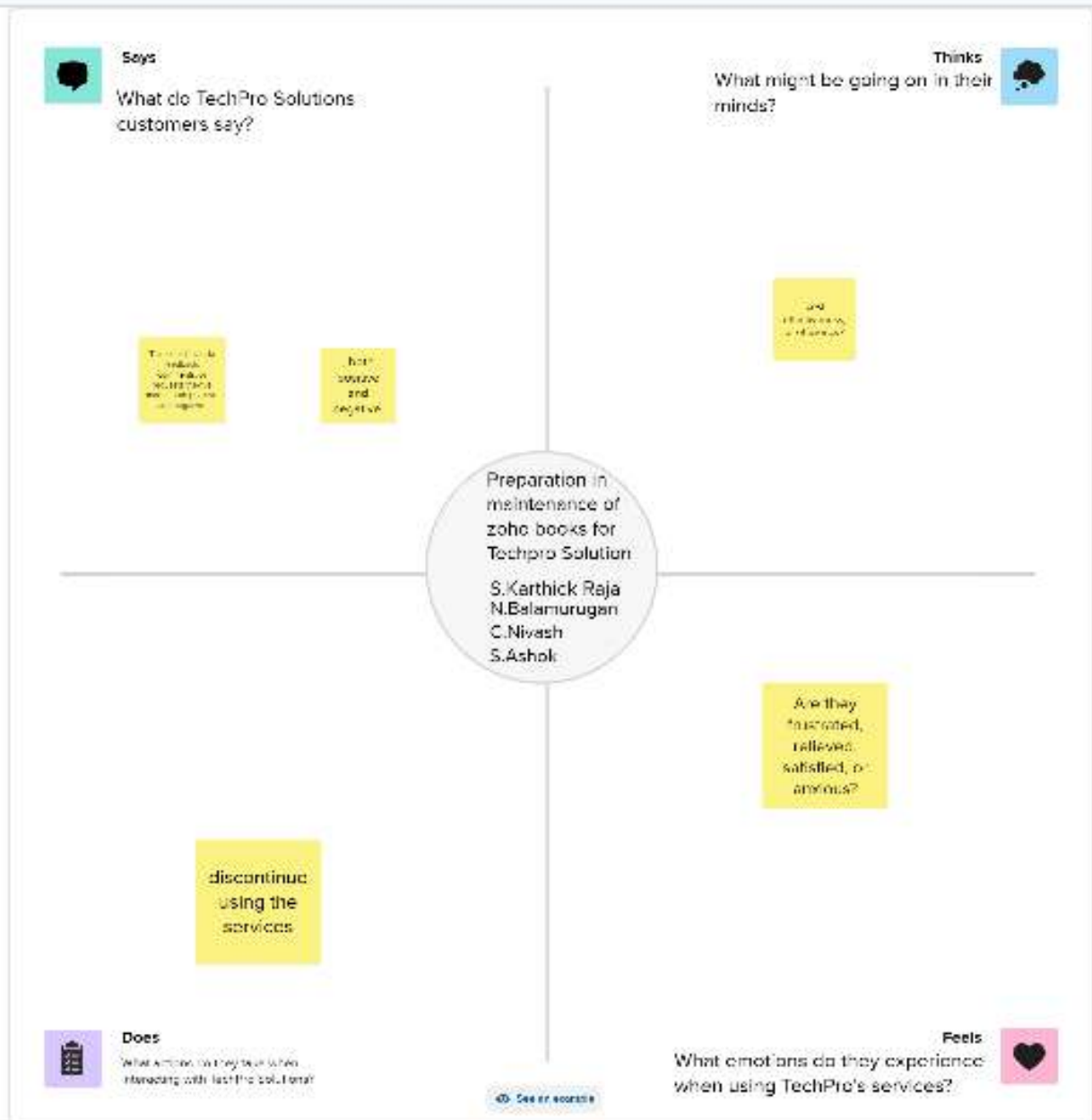
1. Define vision
2. Define goals
3. Prioritize ideas

After you roll out

Use sticky notes to define your vision and goals for your product or service. Then, use the prioritization matrix to rank them based on their impact and effort. The ideas with the highest impact and lowest effort are the most valuable and should be prioritized for development.

1. Define vision
2. Define goals
3. Prioritize ideas

Activate Windows
Go to Settings to activate Windows.





TECHPRO SOLUTIONS

Tamil Nadu
India
GSTIN: 33A AAA 0000A 152
9143217890
rajib@techpro010@gmail.com

BILL

Bill# 02

Balance Due
₹54,000.00

Bill From:
Amazon web services
GSTIN: 33A AAA 0000A 152

Bill Date: 13/10/2023
Due Date: 13/10/2023
Terms: Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	cloud storage	1.00	50,000.00	50,000.00

Sub Total 50,000.00

CGST@ (9%) 4,500.00

SGST@ (9%) 4,500.00

Amount Withheld
(Section 174 J) (-) 5,500.00

Total 54,000.00

Balance Due 54,000.00

Authorized Signature: _____

TECHPRO SOLUTIONS
Balance Sheet
Notes: Annual
As of 11/30/2025

⚙️ [View Accounting Profile](#)

Company: [ABC Corp](#) | [Print Report](#)

Account	Amount
Assets	
Current Assets	
Cash	
Petty Cash	45,000.00
Total for Cash	45,000.00
Bank	
ABC Bank-USD	8,125,000.00
Total for Bank	8,125,000.00
Accounts Receivable	45,334,888.87
Other current assets	
Input Tax Credits	0.00
Input CGST	48,000.00
Input SGST	48,000.00
Total for Input Tax Credits	96,000.00
Prepaid Expenses	54,000.00
TDS Receivable	3,24,888.87
Total for Other current assets	4,77,888.87
Total for Current Assets	88,255,674.40
Total for Assets	88,255,674.40
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	3,20,488.88
Output SGST	3,20,488.88
Total for GST Payable	7,04,977.76
TDS Payable	18,000.00
Accounts Payable	1,00,000.00
Bank Payable	1,30,000.00
Unearned Revenue	40,48,888.88
Salary payable	25,00,000.00
Total for Current Liabilities	47,30,654.76
Total for Liabilities	47,30,654.76
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	41,94,988.71
Total for Equities	42,94,988.71
Total for Liabilities & Equities	88,255,674.40

[illegible]

0	0000-000000
Issued Date	00-00-0000
Status	Out on Receipt
Unit Date	00-00-0000



ID	Item & Description	SKU/EAN	Qty	Rate	Cost		Selling		Amount
					%	Amt	%	Amt	
1	Cloud Service	999.99	1000	179.00	8%	14.32	8%	14.32	193.32

<p>Thank You Receipt</p> <p>United States Dollar Nine Thousand Seven Hundred Fourteen and 00/100 Cents</p> <p>2025</p> <p>Thanks for your business.</p>	<table> <tr> <td>Sub Total</td> <td>\$9,714.00</td> </tr> <tr> <td>CASH 9.00</td> <td>\$99.00</td> </tr> <tr> <td>SCOT 9.00</td> <td>\$99.00</td> </tr> <tr> <td>Amount Returned (Section 284 J)</td> <td>-\$999.00</td> </tr> <tr> <td>Total</td> <td>\$9,714.00</td> </tr> <tr> <td>Balance Due</td> <td>\$9,714.00</td> </tr> </table>	Sub Total	\$9,714.00	CASH 9.00	\$99.00	SCOT 9.00	\$99.00	Amount Returned (Section 284 J)	-\$999.00	Total	\$9,714.00	Balance Due	\$9,714.00
Sub Total	\$9,714.00												
CASH 9.00	\$99.00												
SCOT 9.00	\$99.00												
Amount Returned (Section 284 J)	-\$999.00												
Total	\$9,714.00												
Balance Due	\$9,714.00												
	<p>Customer's Signature</p>												

TECHPRO SOLUTIONS
Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	42,49,989.72
Total for Operating Income	42,49,989.72
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
	Gross Profit 38,99,989.72
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
	Operating Profit 11,94,989.72
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Exchange Gain or Loss	-17.06
Total for Non Operating Expense	-17.06
	Net Profit/Loss 11,95,006.78

TECHPRO SOLUTIONS

Tamil Nada

India

GSTIN: 33A AAAA0000A152

MSA1234567

raj@techpro911@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To:

Digital Edge Technologies PVT Ltd

GSTIN: 33A AAAA0000A152

Ship To:

GSTIN: 33A AAAA0000A152

Order Date:

15/10/2023

Place of Supply: Tamil Nada (TN)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting	998311	100.00 hrs	30,000.00	30,00,000.00
				Sub Total	30,00,000.00
				CX GST@ 9%	2,70,000.00
				SGST@ 9%	2,70,000.00
				Total	35,40,000.00

Authorized Signature: _____

TECHPRO SOLUTIONS

Taxid No:
Tata
GSTIN: 33A AAAA0000A15Z
9161027869
rajibbarua710@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Jaypee Securities
GSTIN: 33A AAAA0000A15Z

Deliver To

rajibbarua710
Taxid No:
Tata
GSTIN: 33A AAAA0000A15Z
9161027869
rajibbarua710@gmail.com

Date: 27/09/2023

Delivery Date: 01/10/2023

#	Item & Description	Qty	Rate	Amount
1	Automatic Gate	200.00	1,000.00	2,00,000.00
			Sub Total	2,00,000.00
			CGST@ 9%	18,000.00
			SGST@ 9%	18,000.00
			Total	2,36,000.00

Authorized Signature: _____