

PROJECT REPORT.

INTRODUCTION:

Overview:

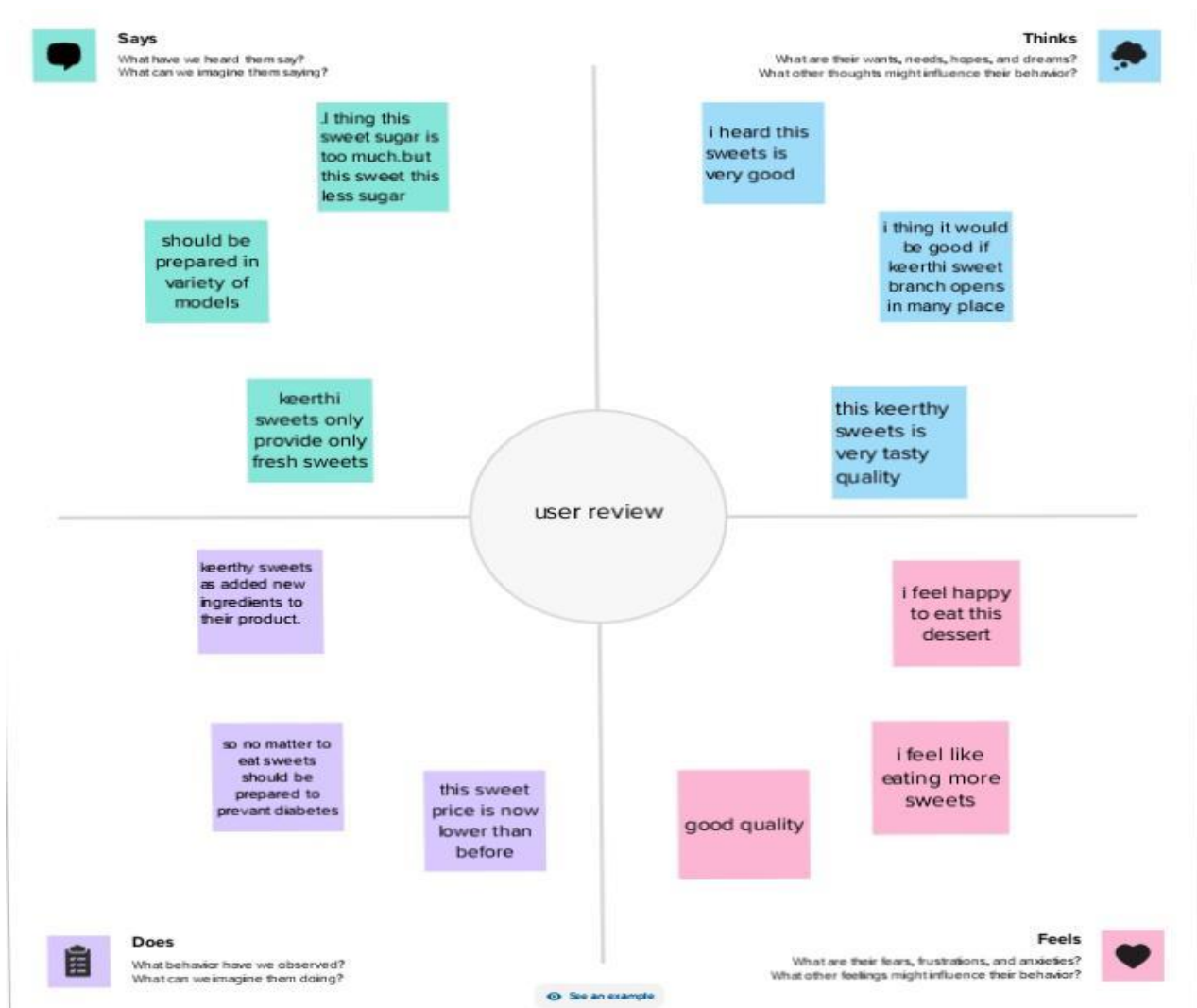
Zoho is an online Accounting application that takes care of the accounting needs of your business. you can record, audit and analyze of financial transaction easily.

PURPOSE:

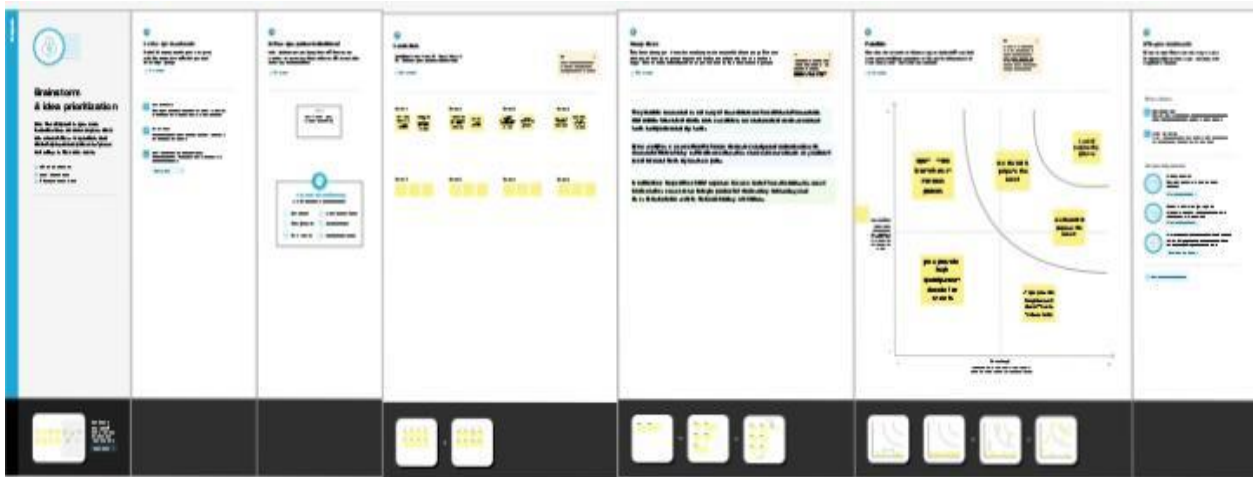
Superior customer service. Lasting Experiences. zoho desk helps you simplify customer service operations, improve agent productivity, and deliver lasting customer experiences.

PROBLEM DEFINITION & DESIGN THINKING:

EMPATHY MAP:



IDEATION & BRSINSTORMING MAP



ITEM CREATION:

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active Items

+ New

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Catering supplies		0	996334	
<input type="checkbox"/>	Beverages		0	996334	
<input type="checkbox"/>	Food ingredients		0	996334	
<input type="checkbox"/>	Buffet catering		₹500.00	996334	plate
<input type="checkbox"/>	Wedding catering		₹400.00	996334	plate
<input type="checkbox"/>	Corporate catering		₹300.00	996334	plate

VENDER CREATION:

Books

Search in Vendors (/)

Trial expire...

Subscribe

EshaGopikar

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Active Vendors

Update GST details for 3 vendors

+ New

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF S...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	Salary paid				Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Rent paid				Tamil Nadu	₹0.00	₹59,000.00
<input type="checkbox"/>	Mega store supplies	Mega store supplies				₹0.00	₹60,000.00
<input type="checkbox"/>	Drink Delight Beverage	Drink Delight Beverage				₹50,000.00	₹52,500.00
<input type="checkbox"/>	Whole Food Market	Whole Food Market				₹1,00,000.00	₹1,05,000.00

PURCHASE ORDER

Books	Search in Purchase Order	Trial expire...	Subscribe	EshaGopikar
Home	All Purchase Orders + New			
Items				
Banking				
Sales				
Purchases				
Vendors				
Expenses				
Recurring Expenses				
Purchase Orders				
Bills				
Payments Made				
Recurring Bills				
Vendor Credits				

DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...
05/04/2023	PO-00001		Whole Food Market	DRAFT		₹1,00,000.00	05/04/2023

Sales order:

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Search in Sales Orders (

Trial expire... Subscribe

EshaGopikar

All Sales Orders

+ New

...

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DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		Techwise solutions Pvt Ltd	CONFIRMED

Profit&loss:

EshaGopikar
Profit and Loss
Basis: Accrual
From 01/04/2023 To 31/03/2024

+ Add Temporary Note

ACCOUNT	ACCOUNT CODE	TOTAL
Operating Income		
Total for Operating Income		0.00
Cost of Goods Sold		
Cost of Goods Sold		50,000.00
Total for Cost of Goods Sold		50,000.00
Gross Profit		-50,000.00
Operating Expense		
Salaries and Employee Wages		2,00,000.00
Total for Operating Expense		2,00,000.00
Operating Profit		-2,50,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		-2,50,000.00

GST:

GSTR-3B Summary

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

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax
1	2	3	4	5
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00		
(c) Other outward supplies (Nil rated, exempted)	₹0.00			
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00			
Total value	₹0.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax
1	2	3	4	5
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00			

Balance sheet:

EshaGopikar Balance Sheet		
Basis: Accrual As of 31/03/2024		
+ Add Temporary Note		
ACCOUNT	ACCOUNT CODE	TOTAL
Assets		
Current Assets		
Cash		
Petty Cash		1,57,500.00
Total for Cash		1,57,500.00
Bank		
ICICI		6,53,500.00
Total for Bank		6,53,500.00
Other current assets		
ICICI Bank 001		10,000.00
Prepaid Expenses		2,76,500.00
Total for Other current assets		2,86,500.00
Total for Current Assets		10,97,500.00
Fixed Assets		
Material		1,00,000.00
Total for Fixed Assets		1,00,000.00
Total for Assets		11,97,500.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		1,50,000.00
Salary payable	A001	2,00,000.00
Unearned Revenue		8,97,500.00
Total for Current Liabilities		13,47,500.00
Total for Liabilities		13,47,500.00
Equities		
Capital Stock		1,00,000.00
Current Year Earnings		-2,50,000.00
Total for Equities		-1,50,000.00
Total for Liabilities & Equities		11,97,500.00

ADVANCE &DISADVANCE:

Both are words with entirely different meanings. Circumstance that puts one in a favourable position is advantage. But, importance implies superior in value or significance or noteworthy.

Disadvantage:The important disadvantage of mean is that it is sensitive to extreme values/outliers, especially when the sample size is small.[7] Therefore, it is not an appropriate measure of central tendency for skewed distribution.[8] Mean cannot be calculated for nominal or nonnominal ordinal data.

Applications:Zoho Books is your one-stop platform for managing your accounting tasks and organizing your transactions. It's a single secure location to keep up with your company's bills and invoices, reconcile your bank statements, control your spending, oversee projects, and eliminate GST compliance worries.

Conclusion:

A corporate catering service offers guests convenience, professionalism, and a memorable dining experience, making them a vital aspect of successful events. By outsourcing food-related tasks to experts, hosts can ensure that their event runs smoothly, leaving a lasting impression on their guests.

Future scope:

Social Gatherings and Weddings: ...

Corporate Events and Seminars: ...

Festivals and Cultural Events: ...

Institutional Catering: ...

Food Delivery and Takeaways: ...

Business Registration: ...

Food Business Operator (FBO) License: ...

Goods and Services Tax (GST) Registration

Application:

Source code: computer data

Team no:15

<https://GitHub.com/mtu121ucom016/preparation-and-maintanance-of-ZOHO-BOOKS-for-fresh-bites-catering/commit/98c5cff7a09b2c0c9d2f393ccfb38d3cb20ebcbd>