

## INTRODUCTION:

### 1.1 Overview

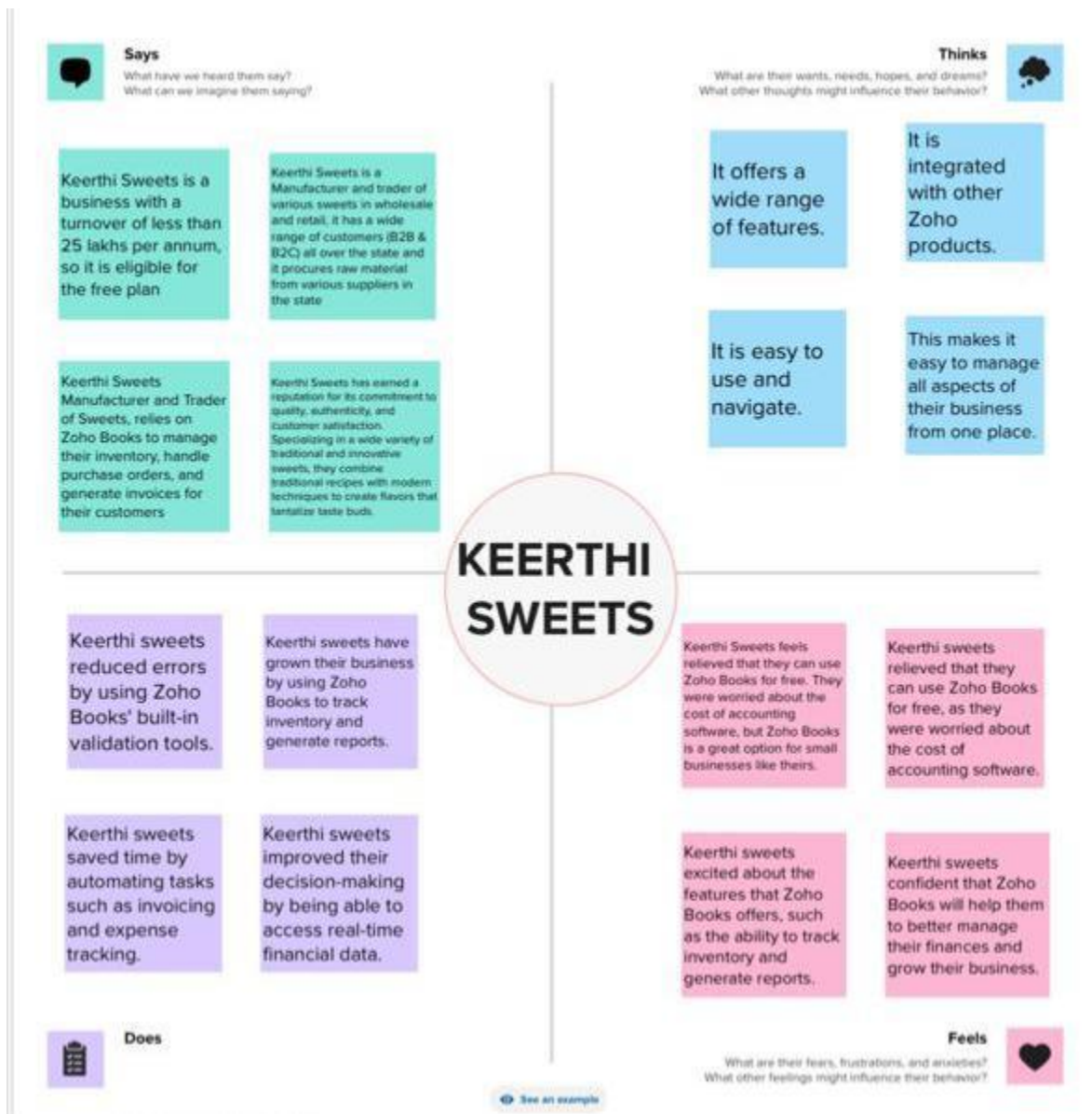
### 1.2 Keerthi Sweets is a chain of sweet shops based in Coimbatore, Tamil Nadu, India. The company was founded in 1970 by P. N. Rajagopal, and it has since grown to become one of the most popular sweet shops in Coimbatore.

#### Purpose :

The purpose of Keerthi Sweets is to provide delicious and affordable sweets to the people of Coimbatore and beyond. The company is committed to using high-quality ingredients and traditional methods of making sweets. Keerthi Sweets also strives to provide excellent customer service.

## 2.PROBLEM DEFINITION AND DESIGN THINKING:

### 2.1 EMPathy map :



## 2.2 ideation and brainstorming:



Books

Search in Customers

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Keerthi Sweets

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant


Reports

Documents

Payroll

DashboardGetting StartedRecent UpdatesAnnouncements

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Total Receivables

New

Total Unpaid Invoices ₹0.00

CURRENTOVERDUE

₹0.00₹0.00

Total Payables

New


Total Unpaid Bills ₹0.00

CURRENTOVERDUE

₹0.00₹0.00

Cash Flow

This Fiscal Year




Cash as on 01/04/2023  
₹0.00  
Incoming  
₹2,84,550.00  
Outgoing  
₹1,21,240.00  
Cash as on 31/03/2024  
₹1,63,310.00

Income and Expense

This Fiscal Year

AccrualCash




Total Income  
₹1,71,000.00  
Total Expenses  
₹1,31,500.00

\* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



- Salaries and Employee Wages (3)
- Cost of Goods Sold (31.75%)
- Rent Expense (24.50%)
- Advertising And Marketing (7.28)

Projects

00:00 UNBILLED HOURS

₹0.00 UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards

ICICI Bank-001

₹70,900.00

Contact Support

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Keerthi Sweets  
Tax Return  
From 01/04/2023 To 30/04/2023


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DATE	ENTRY NUMBER	TRANSACTION T...	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOU...
10/04/2023	<a href="#">INV-000004</a>	Invoice	₹1,00,000.00	₹0.00	₹2,500.00	₹2,500.00	₹0.00
15/04/2023	<a href="#">INV-000008</a>	Invoice	₹20,000.00	₹0.00	₹500.00	₹500.00	₹0.00
20/04/2023	<a href="#">INV-000001</a>	Invoice	₹5,000.00	₹0.00	₹125.00	₹125.00	₹0.00
20/04/2023	<a href="#">INV-000002</a>	Invoice	₹6,000.00	₹0.00	₹150.00	₹150.00	₹0.00
20/04/2023	<a href="#">INV-000005</a>	Invoice	₹40,000.00	₹0.00	₹1,000.00	₹1,000.00	₹0.00





            


 Custom 


 Customize Report

 Schedule Report





Export As 





Keerthi Sweets

AP Aging Summary By Bill Due Date

As of 05/04/2023

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VENDOR NAME 	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS
Iyyengar Sugar Traders Pvt Ltd	₹10,500.00	₹0.00	₹0.00	₹0.00
Quality Delights Suppliers Pvt Ltd	₹0.00	₹6,000.00	₹0.00	₹0.00
Quality Sweets Ingredients Pvt Ltd	₹3,540.00	₹0.00	₹0.00	₹0.00
Raj Essence Suppliers Pvt Ltd	₹2,500.00	₹0.00	₹0.00	₹0.00
Sweet Treats Raw Materials Pvt Ltd	₹0.00	₹21,000.00	₹0.00	₹0.00
Total	₹16,540.00	₹27,000.00	₹0.00	₹0.00



## From 01/04/2023 To 30/04/2023

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹1,71,000.00	₹0.00	₹4,275.00	₹4,275.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹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	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	<b>₹1,71,000.00</b>	<b>₹0.00</b>	<b>₹4,275.00</b>	<b>₹4,275.00</b>	<b>₹0.00</b>

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(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	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				

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders.			

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹2,820.00	₹2,820.00	₹0.00

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3





## Keerthi Sweets Balance Sheet

Basis: Accrual  
As of 30/04/2023

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ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	-33,600.00
<b>Total for Cash</b>	-33,600.00
<b>Bank</b>	
ICICI Bank-001	81,400.00
<b>Total for Bank</b>	81,400.00
Accounts Receivable	1,79,550.00
<b>Other current assets</b>	
Input Tax Credits	0.00
Input CGST	2,820.00
Input SGST	2,820.00
<b>Total for Input Tax Credits</b>	5,640.00
<b>Total for Other current assets</b>	5,640.00
<b>Total for Current Assets</b>	2,32,990.00
<b>Other Assets</b>	
salary payable	-26,400.00
<b>Total for Other Assets</b>	-26,400.00
<b>Total for Assets</b>	2,06,590.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	43,540.00
Unearned Revenue	1,05,000.00
GST Payable	0.00
Output CGST	4,275.00
Output SGST	4,275.00
<b>Total for GST Payable</b>	8,550.00
<b>Total for Current Liabilities</b>	1,57,090.00
<b>Total for Liabilities</b>	1,57,090.00
<b>Equities</b>	
Current Year Earnings	49,500.00
<b>Total for Equities</b>	49,500.00
<b>Total for Liabilities &amp; Equities</b>	2,06,590.00



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Search in Customers

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Keerthi Sweets

Custom

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Keerthi Sweets

AR Aging Summary By Invoice Due Date

As of 15/04/2023

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CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
Karthik Krishnan Pvt Ltd	₹21,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹21,000.00	₹21,000.00
Suresh kumar Iyer Pvt Ltd	₹0.00	₹1,05,000.00	₹0.00	₹0.00	₹0.00	₹1,05,000.00	₹1,05,000.00
Total	₹21,000.00	₹1,05,000.00	₹0.00	₹0.00	₹0.00	₹1,26,000.00	

#### 4. ADVANTAGES AND DISADVANTAGES:

##### Advantages :

- °Wide variety of sweets:

- °Freshly made

- °Reasonable prices

- °Convenient location

##### Disadvantages:

- °Long lines

- °Lack of parking

- °Sweets may not be to everyone's taste

- °Sweets may not be healthy

##### APPLICATION:

Keerthi Sweets is a popular sweet shop in Coimbatore, India. It is known for its wide variety of sweets, including traditional South Indian sweets, as well as Western-style desserts. Keerthi Sweets also offers a variety of other products, such as snacks, drinks, and frozen foods.

##### Conclusion :

Keerthi Sweets is a popular sweet shop in Coimbatore, India. It is known for its wide variety of sweets, including traditional South Indian sweets, as well as Western-style desserts. Keerthi Sweets also offers a variety of other products, such as snacks, drinks, and frozen foods.

##### Future scope:

Expand to new locations: Keerthi Sweets could expand to new locations in Coimbatore or even in other parts of India. This would allow the company to reach a larger customer base and increase its sales.

Offer online ordering and delivery: Keerthi Sweets could offer online ordering and delivery services. This would make it more convenient for customers to purchase their favorite sweets.

## APPENDIX

### A Source Code