



Project Report

1 INTRODUCTION

1.1 Overview

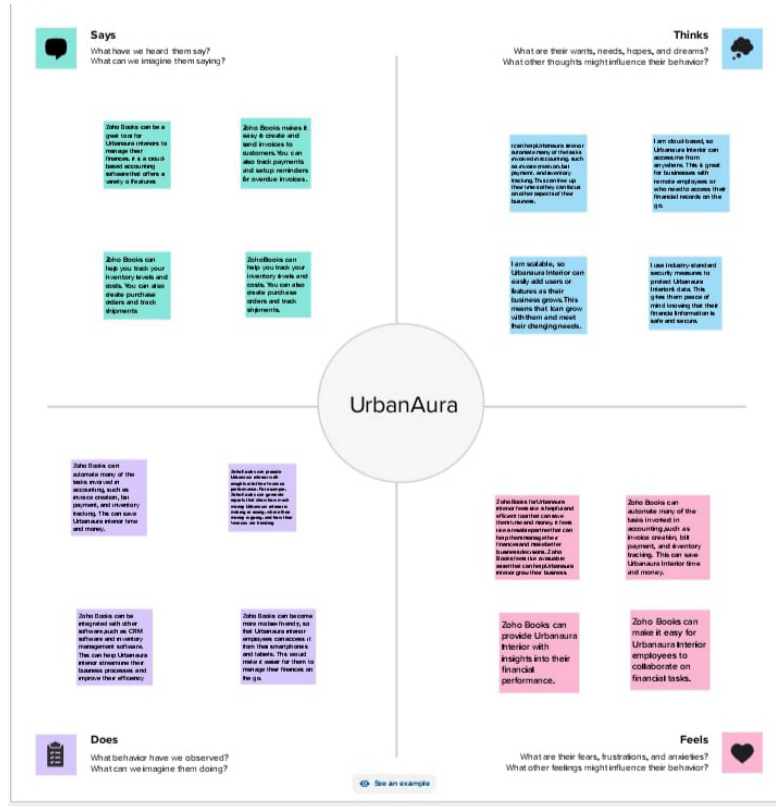
Urban Aura Interior is a St. Louis-based interior design firm that specializes in creating personalized havens that truly feel like home amidst city life. Led by accomplished interior designer Klara Dustin, the firm seamlessly combines functionality, comfort, and style to create spaces that are both inviting and cozy.

1.2 Purpose

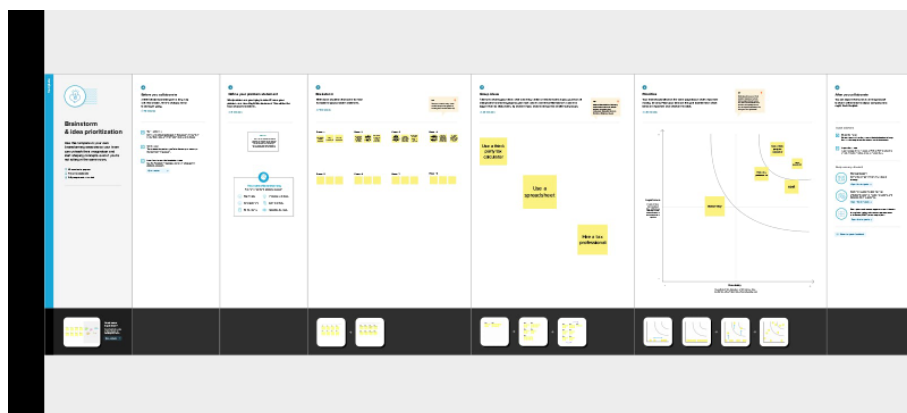
- The purpose of Urban Aura Interior is to create personalized and stylish havens for urban dwellers. They understand the unique dynamics of urban living and seamlessly combine functionality, comfort, and style to create spaces that truly feel like home.

2 PROBLEM DEFINITION & DESIGN THINKING

2.1 Empathy Map

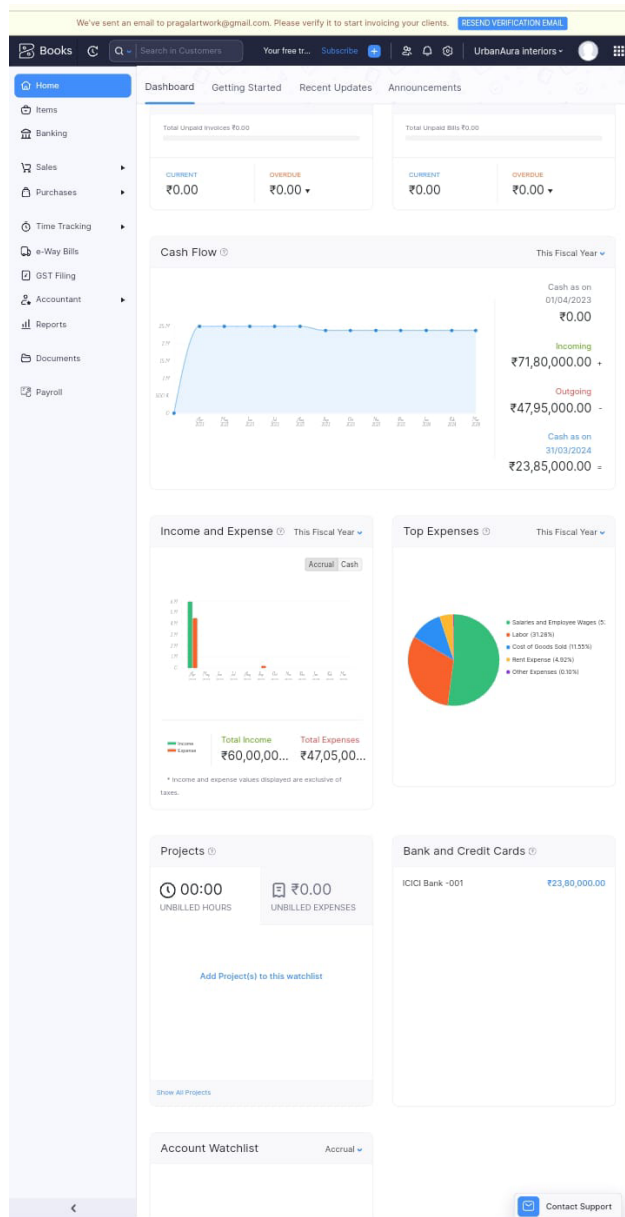


2.2 Ideation & Brain Storming Map



3 RESULT







DOC-20231016-WA0009.



UrbanAura interiors

Profit and Loss

Basis: Accrual

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

Account	Total
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	18,00,000.00
Gross Profit	42,00,000.00
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	14,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	14,95,000.00

**Amount is displayed in your base currency INR



Mobile view



Preview



Projection



Edit





DOC-20231016-WA0010.



UrbanAura interiors
Balance Sheet
Basis: Accrual
As of 31/03/2024

Account	Total
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank -001	23,80,000.00
Total for Bank	23,80,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	24,75,000.00
Total for Assets	24,75,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	10,80,000.00
Total for Liabilities	10,80,000.00
Equities	
Capital Stock	1,00,000.00
Current Year Earnings	12,95,000.00
Total for Equities	13,95,000.00

Account	Total
Total for Liabilities & Equities	24,75,000.00

**Amount is displayed in your base currency INR



Mobile view



Preview



Projection



Edit



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	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹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				
Total value	₹0.00	₹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	CESSTax
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				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	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			

4. Eligible ITC

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
(4) Inward supplies from ISD	-- -We do not support in Zoho Books--			
(5) All other ITC	₹0.00	₹0.00	₹0.00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00
Non-GST supply	₹0.00	₹0.00

UrbanAura Interiors							
Tax Return							
From 01/04/2023 To 30/04/2023							
+ Add Temporary Note							
DATE	ENTRY NUMBER	TRANSACTION T...	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOU...
05/04/2023	INV-000001	Invoice	₹50,00,000.00	₹0.00	₹4,50,000.00	₹4,50,000.00	₹0.00
10/04/2023	INV-000002	Invoice	₹10,00,000.00	₹0.00	₹90,000.00	₹90,000.00	₹0.00



UrbanAura Interiors		
Journal Report		
Basis: Accrual		
From 01/04/2023 To 30/04/2023		
+ Add Temporary Note		
01/04/2023 - OWNERS CONTRIBUTION 1		
ICICI Bank -001	DEBIT	CREDIT
	1,00,000.00	0.00
Capital Stock	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
05/04/2023 - BILL 02 (RAJ KAMAL DECORATIVES)		
Cost of Goods Sold	DEBIT	CREDIT
	1,00,000.00	0.00
Input COST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
	1,18,000.00	1,18,000.00
05/04/2023 - BILL 03 (CONSTRUCTEDOE SOLUTION)		
Cost of Goods Sold	DEBIT	CREDIT
	2,00,000.00	0.00
Accounts Payable	0.00	2,00,000.00
	2,00,000.00	2,00,000.00
05/04/2023 - INVOICE INV-000001 (TECHWISE CONSTRUCTION)		
Accounts Receivable	DEBIT	CREDIT
	59,00,000.00	0.00
Output COST	0.00	4,50,000.00
Output SGST	0.00	4,50,000.00
Sales	0.00	50,00,000.00
	59,00,000.00	59,00,000.00
10/04/2023 - INVOICE INV-000002 (DREAM HOMES)		
Accounts Receivable	DEBIT	CREDIT
	11,80,000.00	0.00
Output COST	0.00	90,000.00
Output SGST	0.00	90,000.00
Sales	0.00	10,00,000.00
	11,80,000.00	11,80,000.00
10/04/2023 - TRANSFER FUND 1		
Petty Cash	DEBIT	CREDIT
	10,000.00	0.00
ICICI Bank -001	0.00	10,000.00
	10,000.00	10,000.00
15/04/2023 - INVOICE PAYMENT INV-000001 (TECHWISE CONSTRUCTION)		
ICICI Bank -001	DEBIT	CREDIT
	59,00,000.00	0.00
Accounts Receivable	0.00	59,00,000.00
	59,00,000.00	59,00,000.00
20/04/2023 - EXPENSE 2		
Labor	DEBIT	CREDIT
	15,00,000.00	0.00
ICICI Bank -001	0.00	15,00,000.00
	15,00,000.00	15,00,000.00
20/04/2023 - INVOICE PAYMENT INV-000002 (DREAM HOMES)		
ICICI Bank -001	DEBIT	CREDIT
	11,80,000.00	0.00
Accounts Receivable	0.00	11,80,000.00
	11,80,000.00	11,80,000.00



<

We've sent an email to pragalartwork@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

You are currently on [Upgrade](#)

UrbanAura Interiors - [Customize Report](#) [Schedule Report](#) [Export As](#)

UrbanAura Interiors
AP Aging Summary By Bill Due Date
As of 24/04/2023

[+ Add Temporary Note](#)

VENDOR NAME *	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS
ConstructEdge solution	₹0.00	₹0.00	₹2,00,000.00	₹0.00
Raj Kamal Decoratives	₹0.00	₹0.00	₹1,18,000.00	₹0.00
Total	₹0.00	₹0.00	₹3,18,000.00	₹0.00



4 ADVANTAGES & DISADVANTAGES

Advantages

- Convenience
- Customization
- Quality
- Customer service
- Budgeting
- Project management
- Space planning

Disadvantages

- Cost
- Complexity
- Maintenance
- Can be cluttered:
- Can be difficult to match with existing furniture
- May not be suitable for all homes:

5 APPLICATIONS

Arbanaura interior is a sustainable interior design company that specializes in creating healthy, environmentally friendly, and aesthetically pleasing spaces. Their services can be applied to a wide range of projects

6 CONCLUSION

Arbanaura interior is a full-service interior design firm that specializes in creating beautiful and functional spaces for residential and commercial clients. With a team of experienced and talented designers, Arbanaura interior is committed to providing its clients with the highest



level of service and satisfaction.



7 FUTURE SCOPE

Dream home realty, encompasses various segments, in

1.Increased focus on sustainability and eco-friendliness.

People will become more discerning about the materials and products that they use in their homes, and they will look for ways to reduce their environmental impact. Arbanaura interior can help with this by using sustainable materials, such as reclaimed wood and bamboo, and by incorporating energy-efficient features into the design.

2.More biophilic design elements. Biophilic design is a type of design that incorporates elements of nature into the built environment. This can include things like using natural materials, plants, and natural light. Biophilic design has been shown to have a number of benefits for human health and well-being, such as reducing stress and improving mood. We can expect to see more biophilic design elements in arbanaura interior in the future.

3.More flexible and adaptable spaces. As our lifestyles change, so do our needs for our homes. We need spaces that can be adapted to different uses, such as working from home, homeschooling, and entertaining. Arbanaura interior can help

with this by creating spaces that are both functional and flexible.

8. APPENDIX

A .Source Code