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# EDUCONNECT LEARNING CENTER

## Balance Sheet

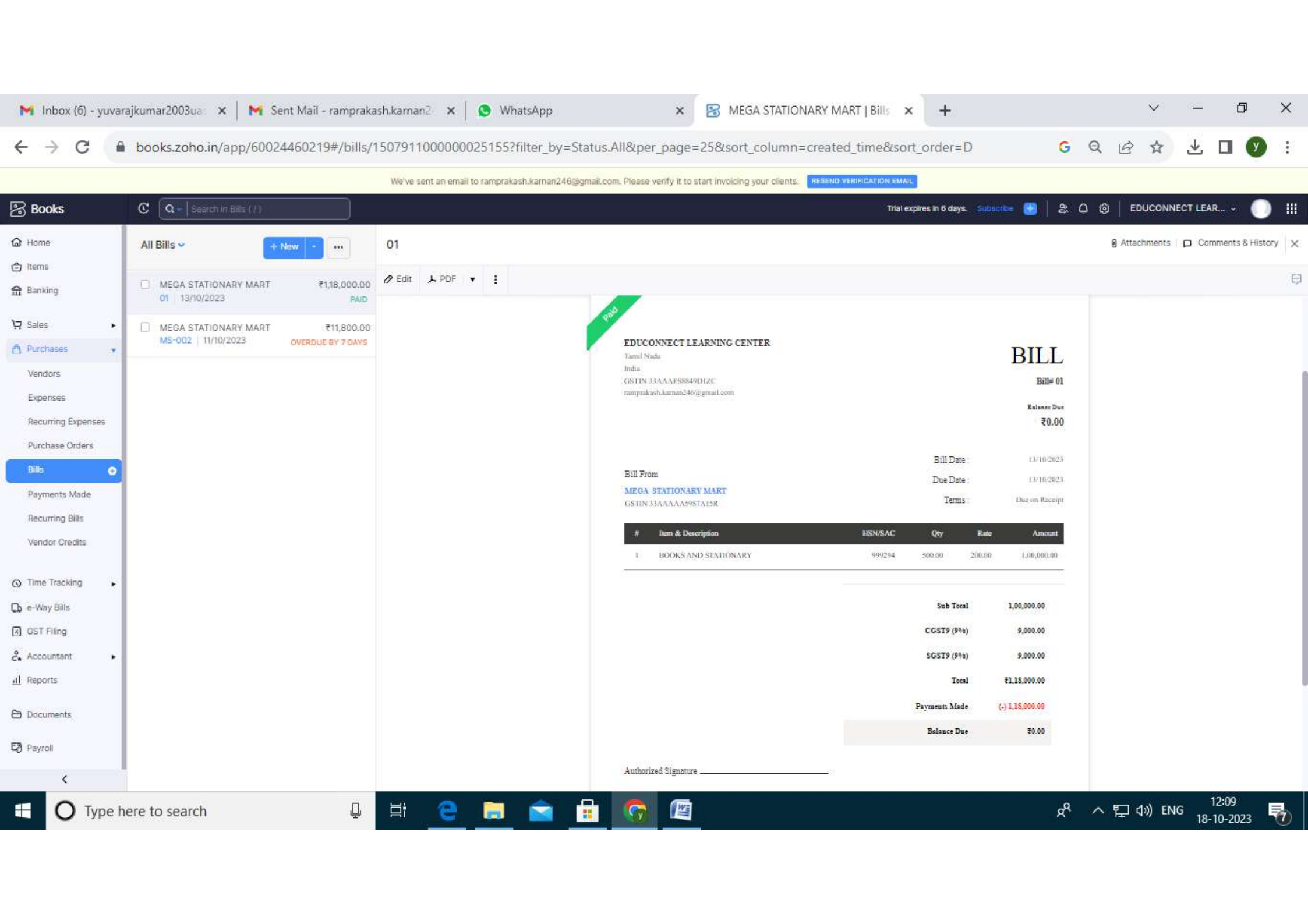
Basis: Accrual

As of 18/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<strong>Bank</strong>	
ICICI BANK-001	14,97,200.00
Total for Bank	14,97,200.00
Accounts Receivable	26,55,000.00
<strong>Other current assets</strong>	
Prepaid Expenses	1,29,800.00
Input Tax Credits	0.00
Input CGST	9,900.00
Input SGST	9,900.00



## 1 Brainstorm

Write down any ideas that come to mind that address your problem statement.

10 minutes



## 2 Group Ideas

Take turns sharing your ideas while clustering similar or related notes as you go. Once all sticky notes have been grouped, give each cluster a sentence-level label. If a cluster is bigger than six sticky notes, try and see if you can break it up into smaller sub-groups.

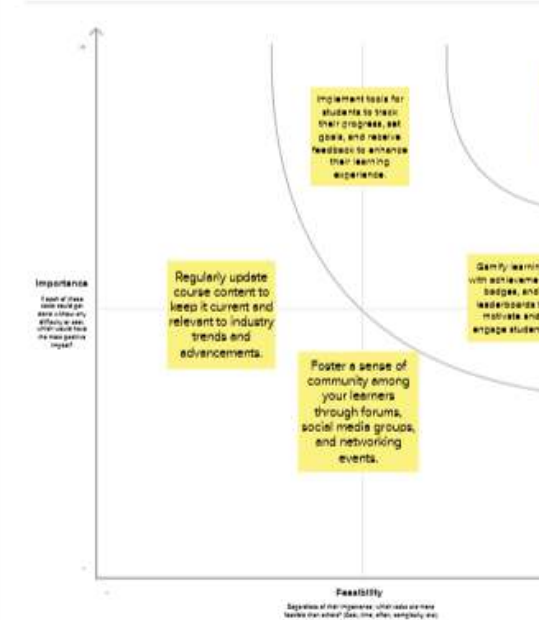
10 minutes



## 3 Prioritize

Your team should all be on the same page about which ideas are important moving forward. Place your ideas on the grid to determine which ideas are important and which are feasible.

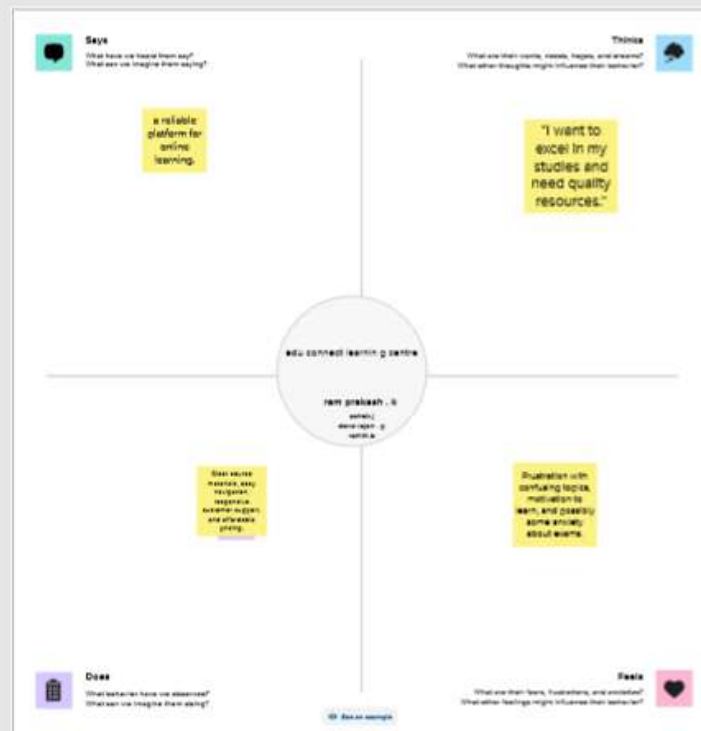
10 minutes

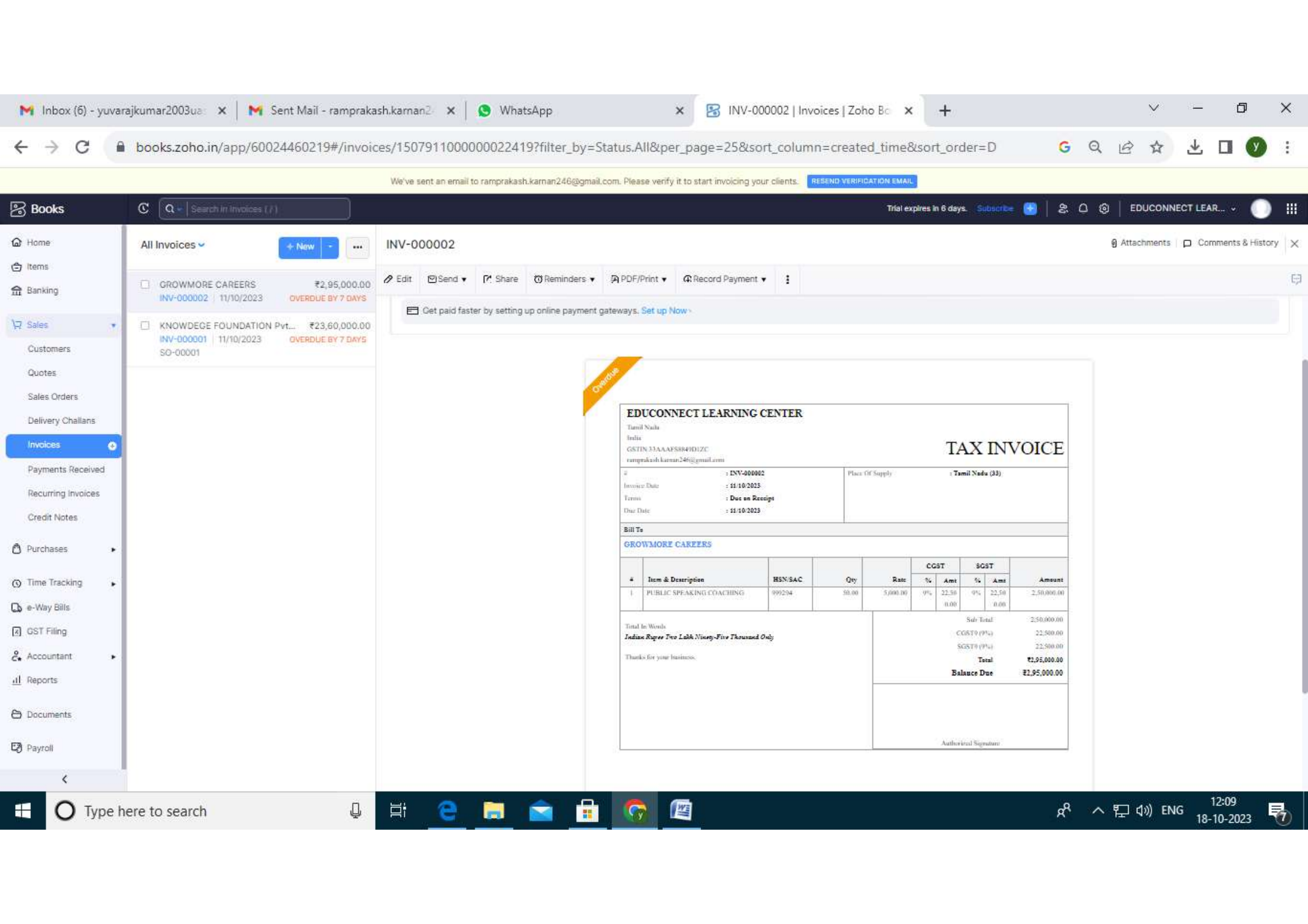


## 4 After you collaborate

You can export the mural as an image or pdf to share with members of your company who might find it helpful.

- Quick edit-ons
  - Show the mural: Share a view link to the mural with stakeholders to keep them in the loop about the outcomes of the session.
  - Export the mural: Export a copy of the mural as a PDF or PNG to attach to emails, include in slides, or save to your drive.
- Keep moving forward
  - Strategy Workshop: Define the components of a new idea or strategy. [Open the template](#)
  - Customer experience journey map: Understand customer needs, motivations, and attitudes for an experience. [Open the template](#)
  - Strengths, weaknesses, opportunities & threats: Identify strengths, weaknesses, opportunities, and threats (SWOT) to develop a plan. [Open the template](#)







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EDUCONNECT LEARNING CENTER  
Profit and Loss  
Basis: Accrual  
From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
Sales	22,50,000.00
<b>Total for Operating Income</b>	22,50,000.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	1,10,000.00
<b>Total for Cost of Goods Sold</b>	1,10,000.00
<b>Gross Profit</b>	21,40,000.00
<b>Operating Expense</b>	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	10,00,000.00
<b>Total for Operating Expense</b>	11,05,000.00
<b>Operating Profit</b>	10,35,000.00
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	0.00
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	0.00
<b>Net Profit/Loss</b>	10,35,000.00

\*\*Amount is displayed in your base currency [USD](#)

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All Purchase Ord...

+ New

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PO-00001

MEGA STATIONARY MART  
PO-00001 | 10/10/2023  
₹1,18,000.00  
ISSUED

Edit

Send Mail

PDF/Print

Convert to Bill

:

Attachments | Comments & History

Show PDF View

Customize

**EDUCONNECT LEARNING CENTER**  
Tamil Nadu  
India  
GSTIN 33AAAF88849D1ZC  
ramprakash.karnan246@gmail.com

**PURCHASE ORDER**  
# PO-00001

**Vendor Address**  
**MEGA STATIONARY MART**  
GSTIN 33AAAAA0000A15Z

**Deliver To**  
ramprakash.karnan246  
Tamil Nadu  
India  
GSTIN 33AAAF88849D1ZC  
ramprakash.karnan246@gmail.com

Date: 10/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	BOOKS AND STATIONARY	999294	500.00	200.00	1,00,000.00
Sub Total					1,00,000.00
CGST 19 (9%)					9,000.00
SGST 19 (9%)					9,000.00
<b>Total</b>					<b>₹1,18,000.00</b>

Authorized Signature

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Books

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Sales

Customers

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Sales Orders

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Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Sales Orders

+ New

...

SO-00001

Attachments Comments & History

KNOWDEGE FOUNDATION Pvt... ₹23,60,000.00  
SO-00001 | 11/10/2023 CLOSED

Edit

Email

PDF/Print

...

INVOICE STATUS: INVOICED

SHOW PDF VIEW

Customize

Closed

EDUCONNECT LEARNING CENTER

Tamil Nadu

India

GSTIN 33AAAAF8849D1ZC

ramprakash.karnan246@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

KNOWDEGE FOUNDATION Pvt Ltd

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date: 11/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	COMPETITIVE EXAMS COACHING	170490	200.00	10,000.00	20,00,000.00
Sub Total					20,00,000.00
CGST 9 (9%)					1,80,000.00
SGST 9 (9%)					1,80,000.00
Total					₹23,60,000.00

Authorized Signature