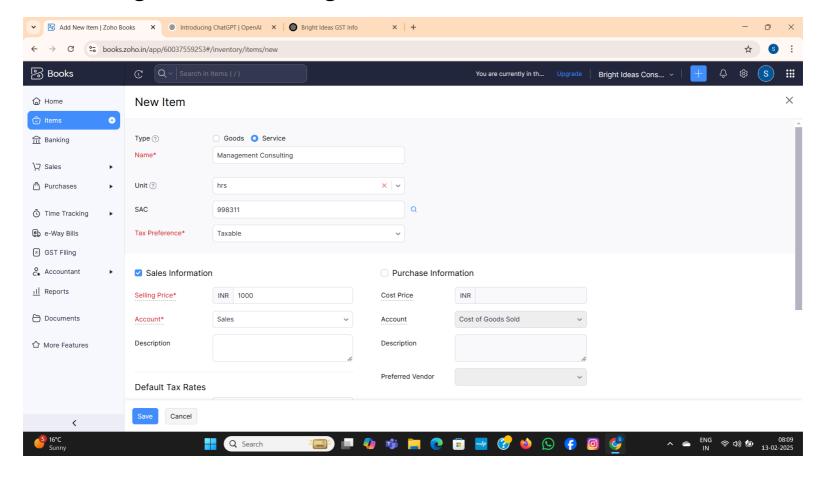
PROJECT

Preparation and Maintenance of Zoho Books of Accounts for:

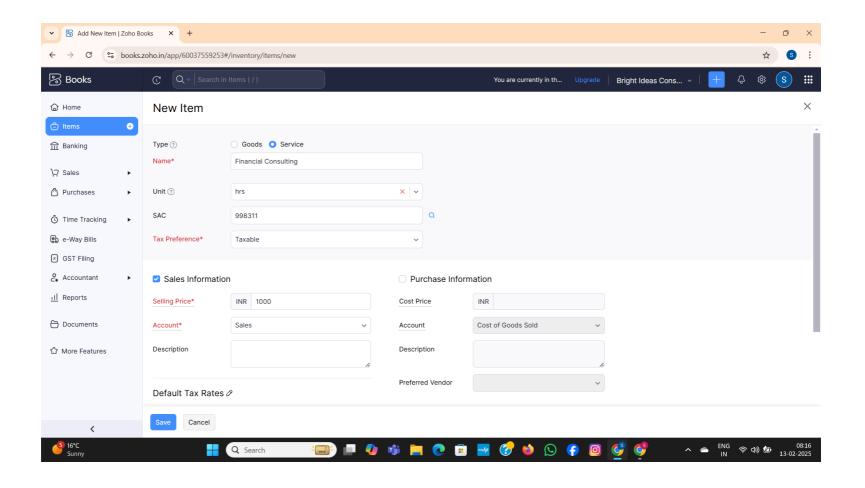
Bright Ideas Consulting (Professional Services – Industry)

Service Creation that Bright Ideas Consulting Offering:

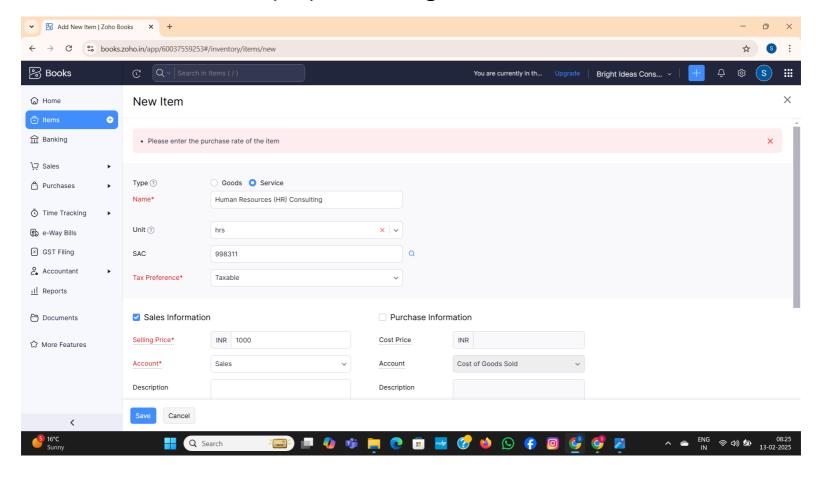
1. Management Consulting:



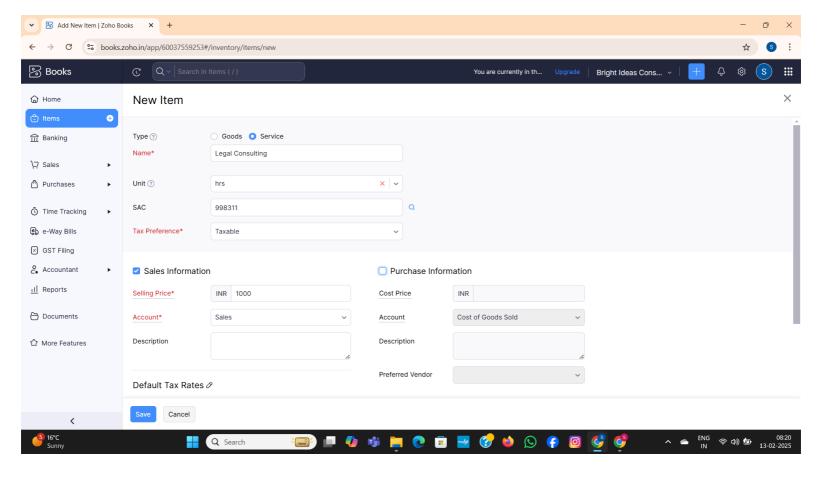
2. Financial Consulting:



3. Human Resources (HR) Consulting



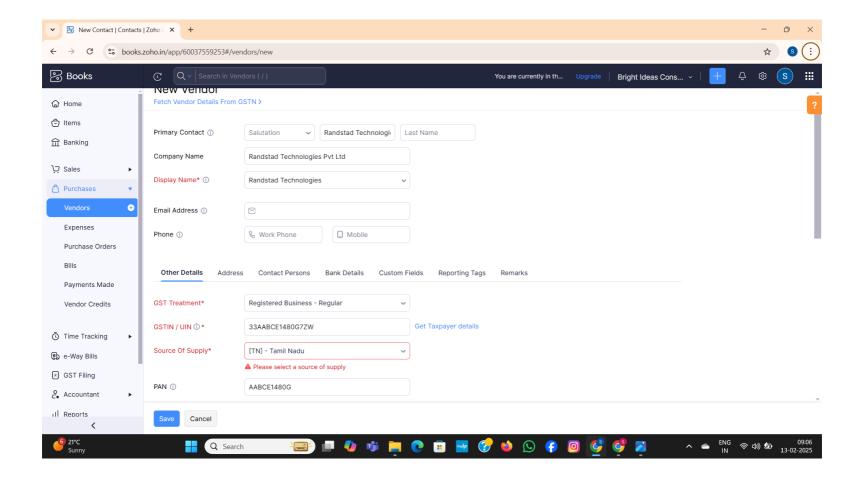
4. Legal Consulting:



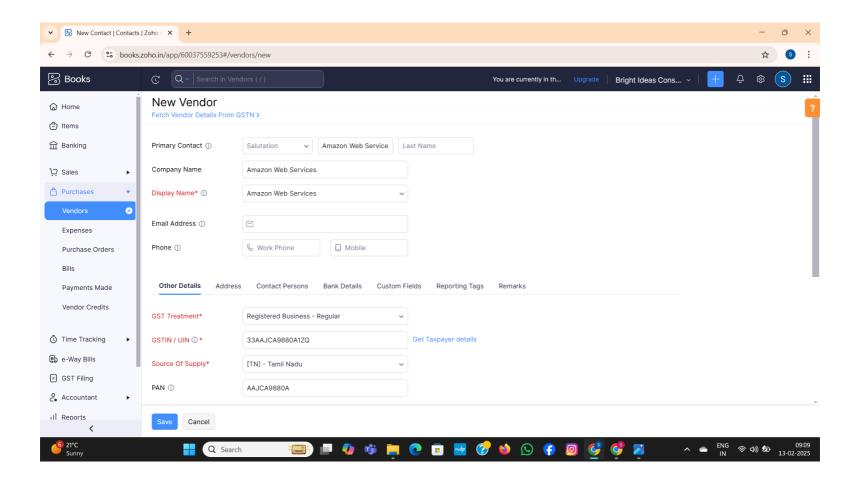
Note- Selling Price for all the above services is Rs.1000/- per consulting hours. Output GST @ 18% is applicable for all the above services.

Creation of Vendors-

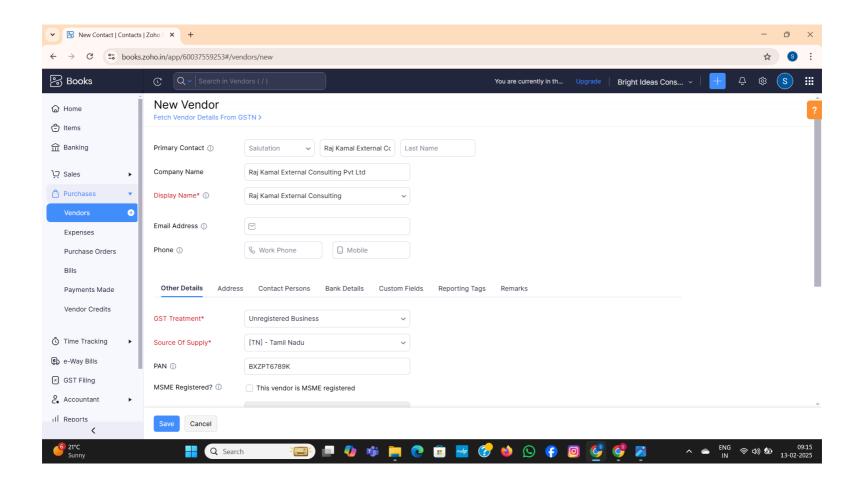
1. Randstad Technologies (GST Registered)



2. Amazon Web Services (GST Registered)

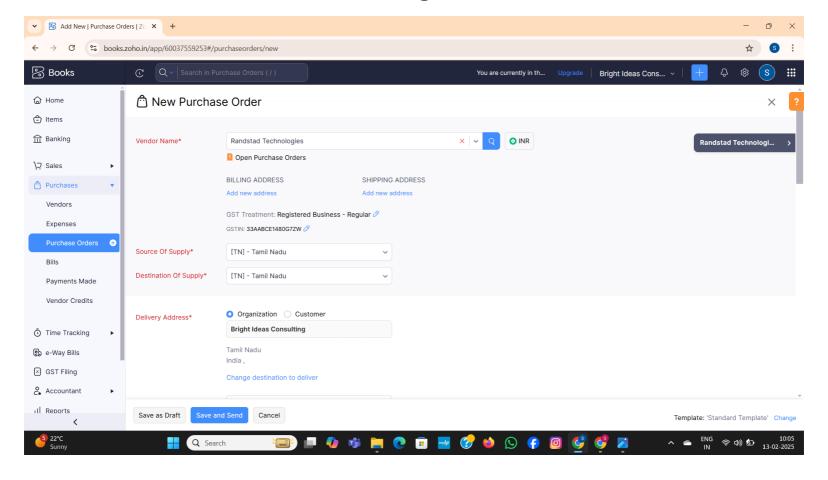


3. Raj Kamal External Consulting (Non GST Registered)

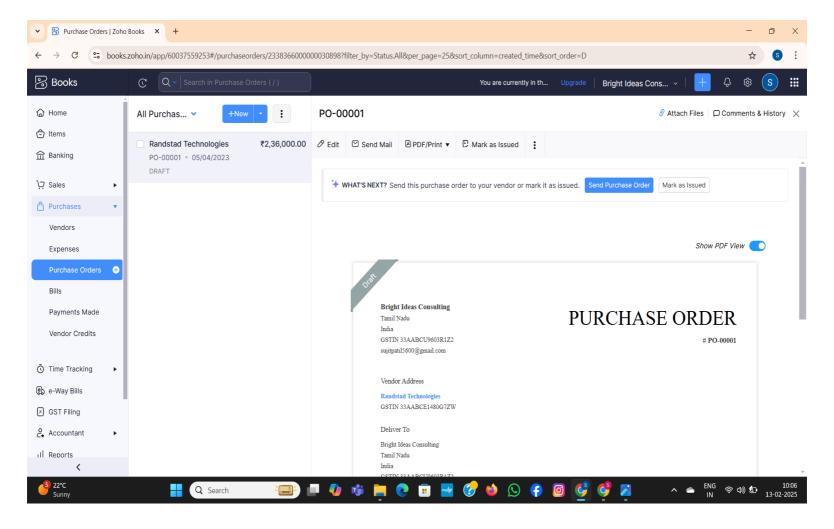


Activity-1

1.05/04/2023 Randstad Technologies

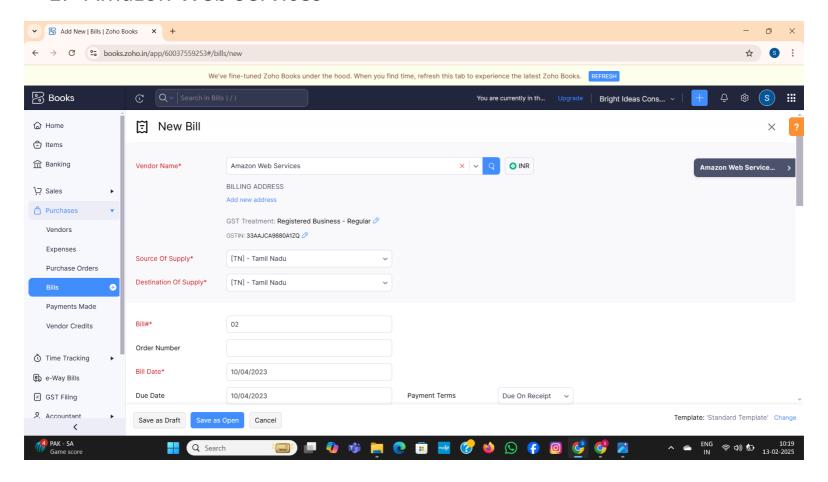


Purchase Order to Purchase Bills Conversion:

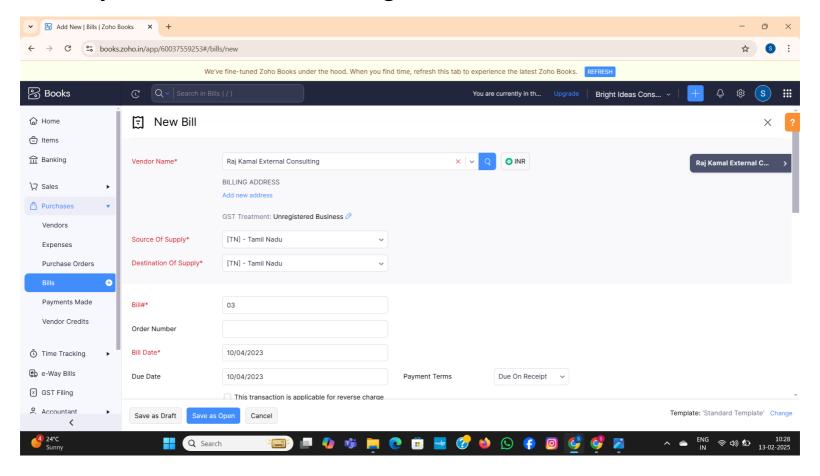


Direct Vendor Purchases Bills Creation:

1. Amazon Web Services

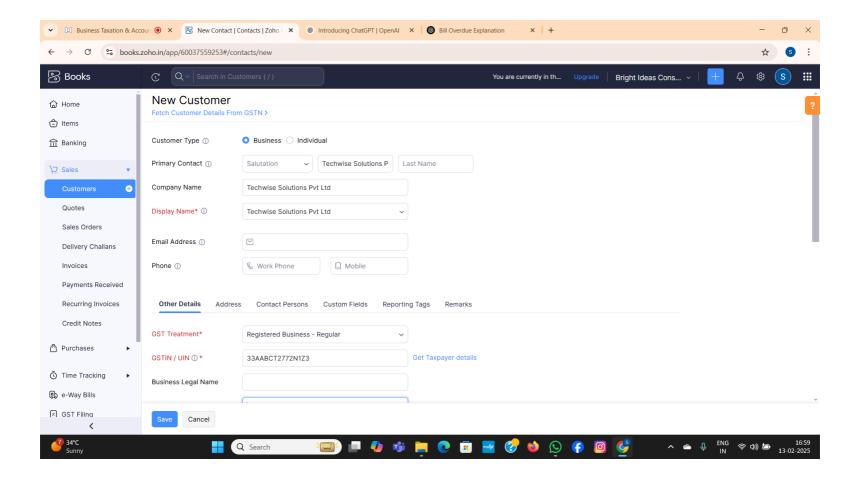


2. Raj Kamal External Consulting.

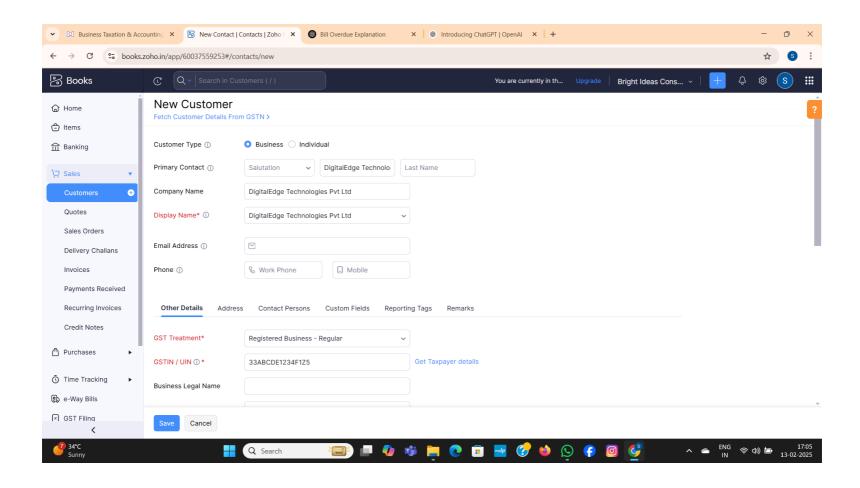


Customers Creation

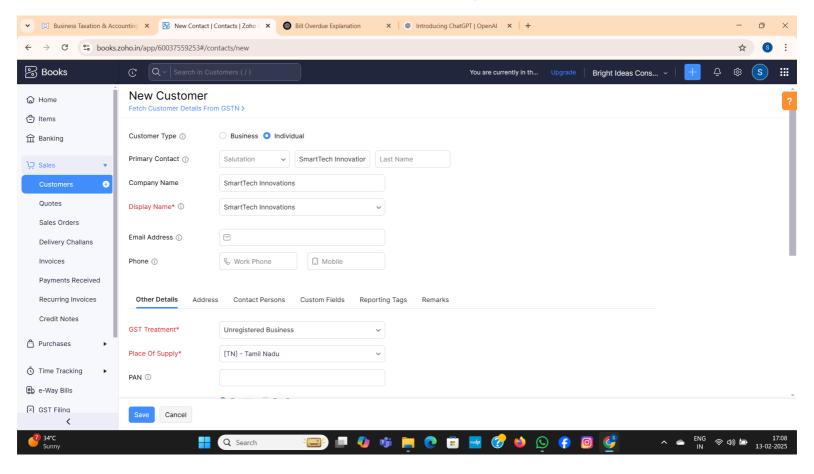
1. Techwise Solutions Pvt Ltd (GST Registered):



2. DigitalEdge Technologies Pvt Ltd (GST Registered):



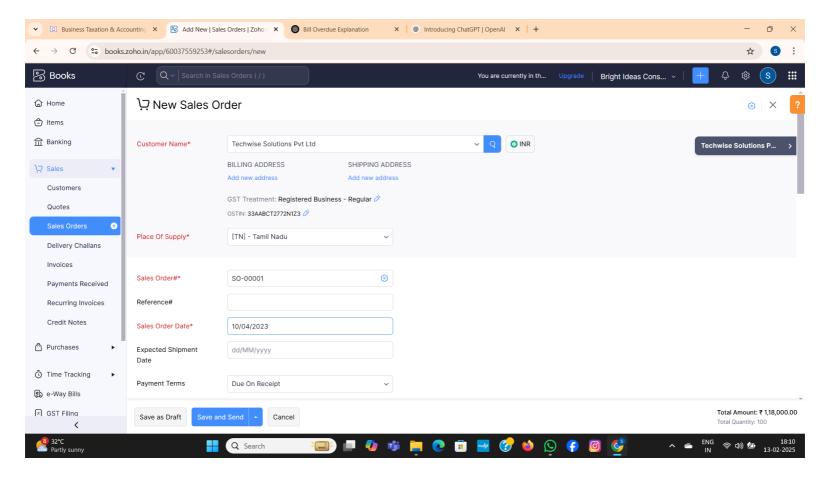
3. SmartTech Innovations (Non- GST Registered)



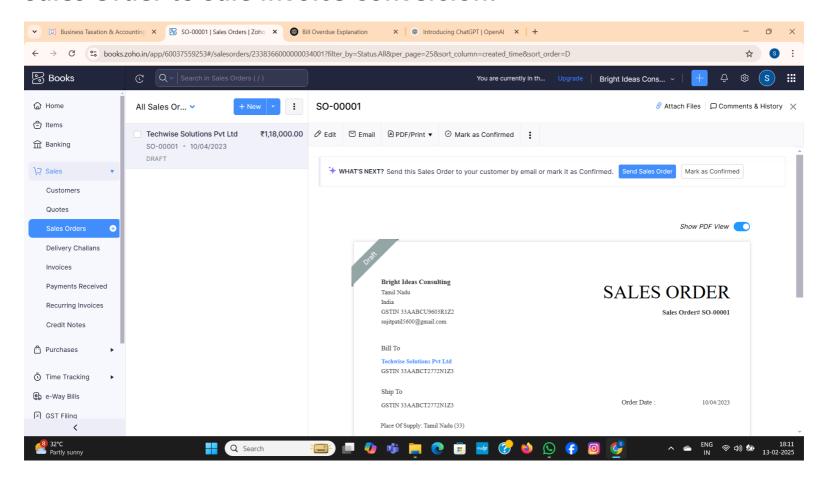
Sales Order Creation

Activity-1

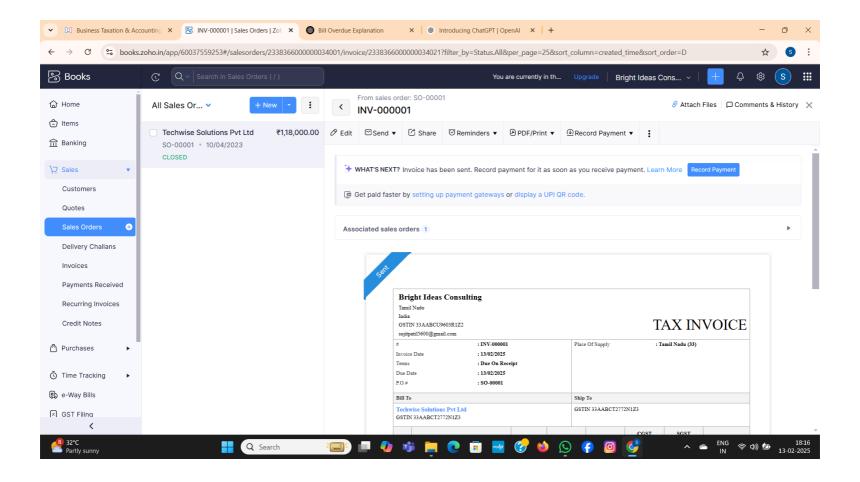
1. Techwise Solutions Pvt Ltd



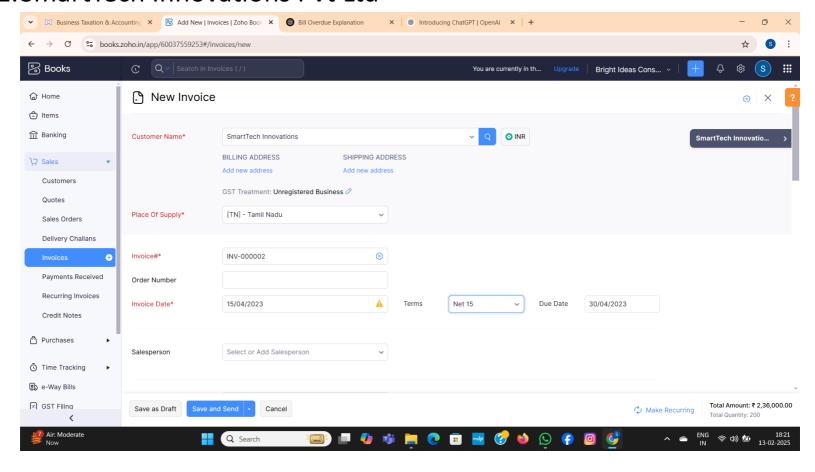
Sales Order to Sale Invoice Conversion:-



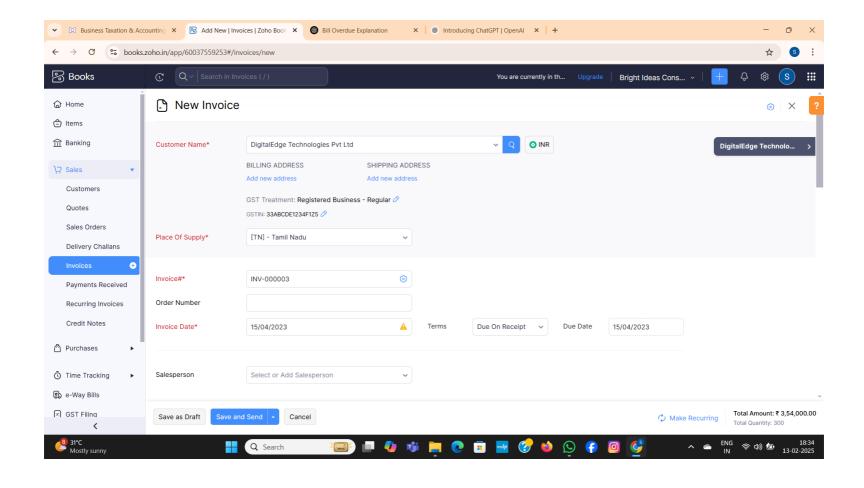
Review of Techwise Solutions Pvt Ltd:



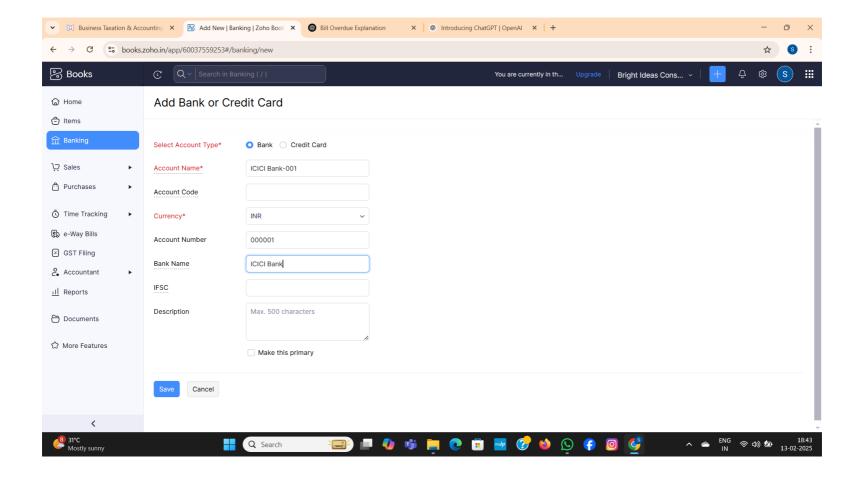
1. SmartTech Innovations Pvt Ltd



2. DigitalEdge Technologies Pvt Ltd

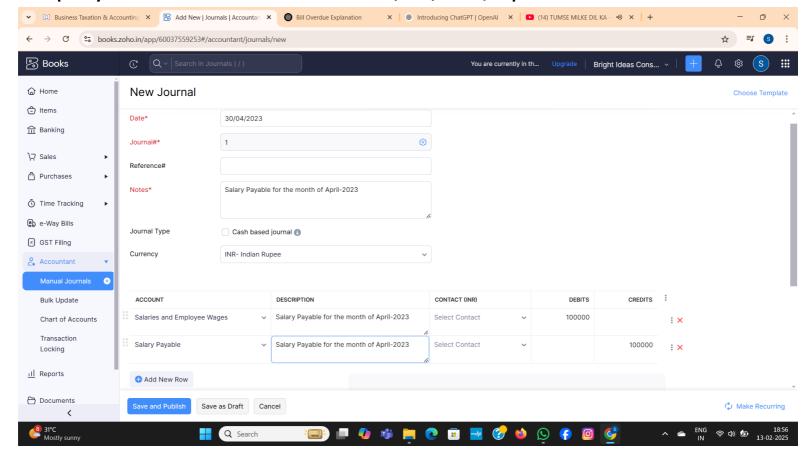


Adding Bank Account

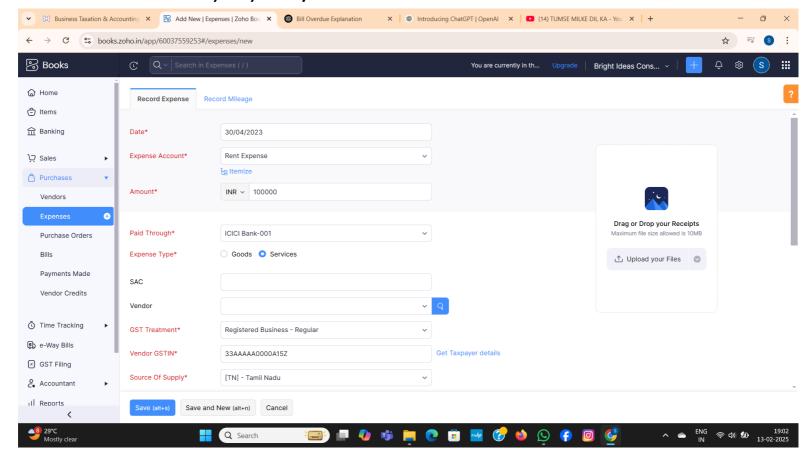


Journal Entries

1. Employees Salaries of total Rs.1,00,000/- paid



1.Office Rent Rs. 1,00,000/-



2. Other Miscellaneous Expenses Rs. 5,000/- paid in cash

