

Project Report

1.INTRODUCTION

1.1 Overviews

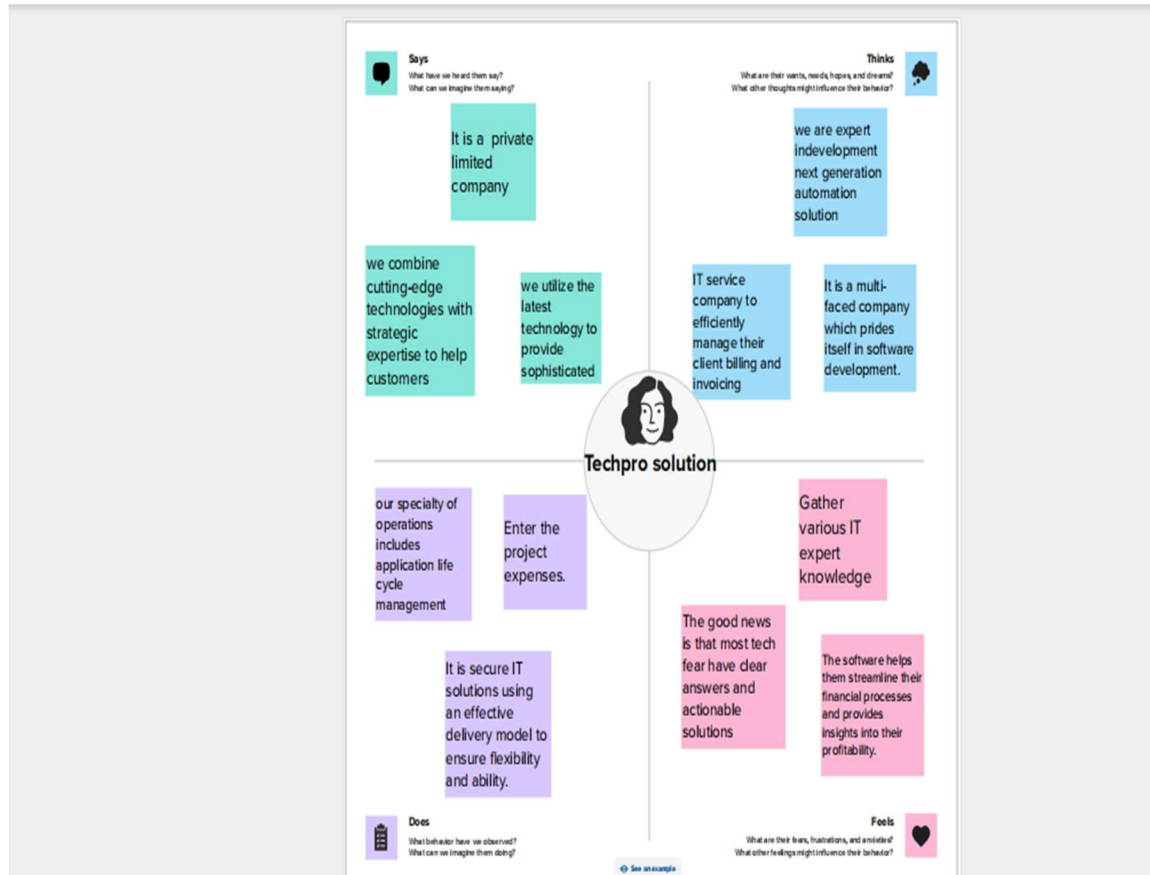
TechPro Solutions, A leading Web Design company & Design Company & Digital Marketing Agency with unmatched capabilities & diverse background of building strategic, customizable and insight-driven solutions that maximize Business efficiency & Best ROI.

1.2 Purpose

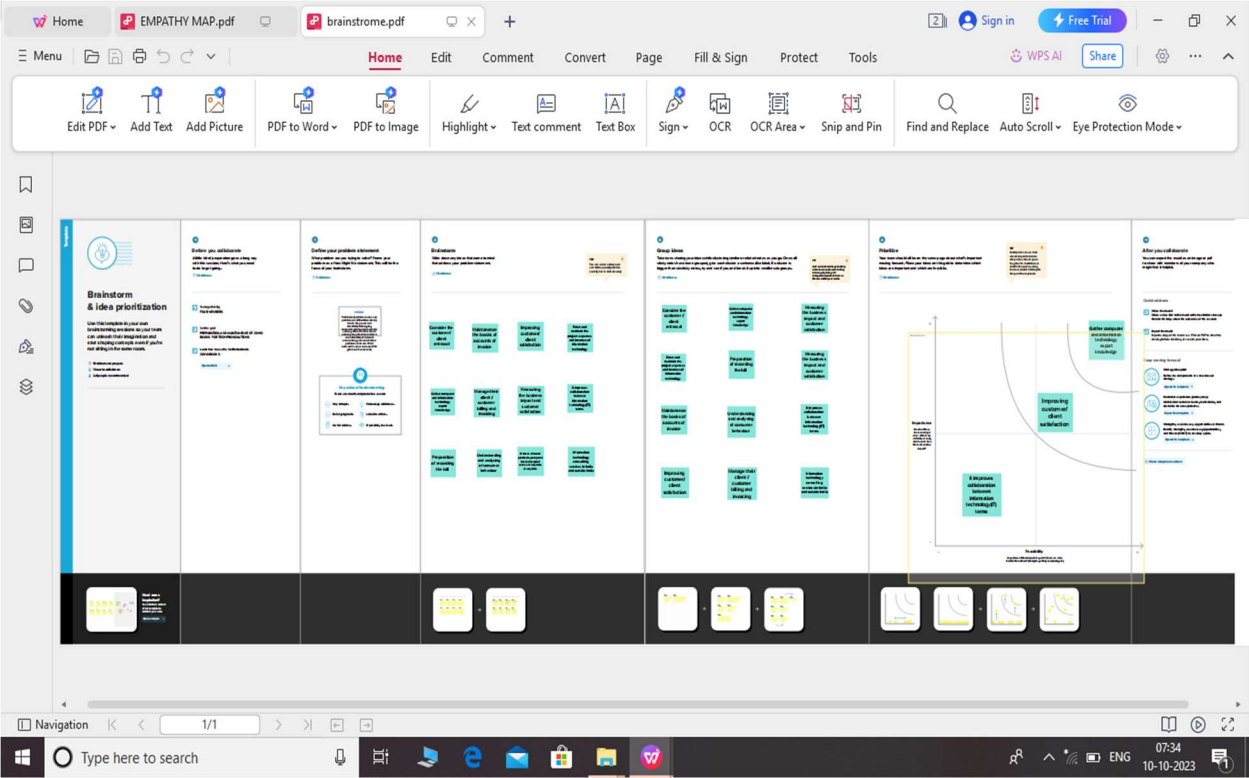
We utilize the latest technology to provide sophisticated and secure IT solutions using an effective delivery model to ensure flexibility and agility. Our speciality of operations includes Application Lifecycle Management, Infrastructure Lifecycle Management and Product Lifecycle Management.

2.Problems Definition & Design Thinking

2.1 Empathy Map



2.2 Ideation & Brainstorming Map



3.Result

- Profit & Loss Account

Muthu & co		
Profit and Loss		
Basic: Accrual		
From 01/10/2023 To 31/10/2023		
Account	Account Code	Total
Operating Income		
Sales		25,000.00
Total for Operating Income		25,000.00
Cost of Goods Sold		
Total for Cost of Goods Sold		0.00
Gross Profit		25,000.00
Operating Expense		
Office Supplies		+1,00,000.00
Salaries and Employee Wages		1,00,000.00
Total for Operating Expense		0.00
Operating Profit		25,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		25,000.00

** Amount is displayed in your base currency INR

- Balance sheet

Muthu & Co		
Balance Sheet		
Period: Annual		
As at 31/12/2022		
Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		15,000.00
Total for Cash		15,000.00
Bank		
Overdraft		-15,000.00
Total for Bank		-15,000.00
Accounts Receivable		25,000.00
Other current assets		
Prepaid Expenses		1,000.00
Total for Other current assets		1,000.00
Total for Current Assets		10,000.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		25,000.00
Operating Balance Adjustments		0.00
Unearned Revenue		1,000.00
GST Payable		0.00
Output GST		2,000.00
Output I>		2,000.00
Total for GST Payable		4,000.00
Total for Current Liabilities		30,000.00
Total for Liabilities		30,000.00
Equities		
Current Year Earnings		25,000.00
Total for Equities		25,000.00

Account	Account Code	Total
Total for Liabilities & Equities		
10,000.00		

*This amount is displayed in your base currency (BRL)

4.ADVANTAGES AND DISADVANTAGES

Advantages :

- ❖ Easy to implement.
- ❖ Easy to communicate.
- ❖ Efficient.
- ❖ Consider the quality performance.
- ❖ Easy to implement.
- ❖ Usually optimal.
- ❖ Optimal or near – optimal solution.

Disadvantages :

- ❖ Need to be updated continuously.
- ❖ Often non-optimal.
- ❖ Can consider only small-scale problems.
- ❖ Not compatible with other module.
- ❖ Solution may be far from optimal.
- ❖ Difficult to be adapted to new situation.
- ❖ May be time-consuming.

5.APPLICATIONS

The name of our company is:

- MNP & CO

This company is located and applied in the following address:

- MNP & CO
75, ANNANAGAR
CHENNAI-626119
- Contact no : 6379900287
- Email ID : MNPtechprocompany@gmail.com

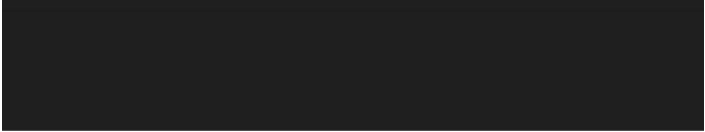
6.CONCLUSION

- ❖ We combine cutting-edge technologies with strategic expertise to help customers meet their business needs.
- ❖ Techpro IT solutions, A leading web design company & digital marketing agency with unmatched capabilities & diverse background of building strategic, customizable and insight- driven solutions that maximize Business efficiency & Best ROI.

7.FUTURE SCOPE

TechPro solutions will place you where your skills and preferences are Most needed. In todays competitive jobs market finding the right talent can be a daunting task and for job seekers, the quest for the perfect job can feel like an endless journey

8.APPENDIX



Muthu & co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
pothimuthulakshmi@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
Techwise Solution Pvt Ltd
GSTIN 33AAAAA0000A15Z

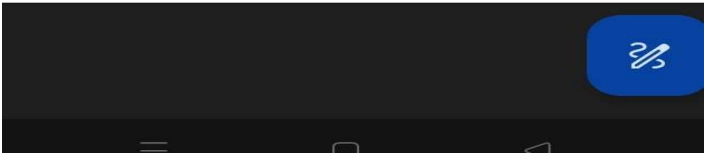
Order Date : 02/10/2023
Expected Shipment Date : 02/10/2023

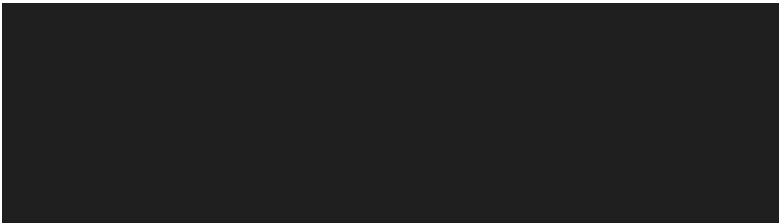
Ship To
GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting	998313	1.00	10,000.00	10,000.00
Sub Total					10,000.00
CGST9 (9%)					900.00
SGST9 (9%)					900.00
Total					₹11,800.00

Authorized Signature _____





Muthu & co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
pothimuthulakshmi@gmail.com

PURCHASE ORDER
PO-00003

Vendor Address
Juniper networks
GSTIN 33AAAAA0000A15Z

Deliver To
pothimuthulakshmi
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
pothimuthulakshmi@gmail.com

Date : 02/10/2023
Delivery Date : 02/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Web maintainence	998315	1.00	20,000.00	20,000.00
Sub Total					20,000.00
CGST9 (9%)					1,800.00
SGST9 (9%)					1,800.00
Total					₹23,600.00

Authorized Signature _____



