



INDIAN SCHOOL AL WADI AL KABIR

DEPARTMENT OF COMMERCE

PROJECT DETAILS FOR ACCOUNTANCY- XI-2023-24

Comprehensive project of any sole proprietorship business.

The student will be allowed to select any business of their choice or develop the transaction of imaginary business.

The project is to run through the chapters and make the project an interesting process.

The amounts should emerge as more realistic and closer to reality in INR.

This may state with journal entries (including GST) and their ledgering and preparation of Trial balance. You can select any business from the given list:

- | | | |
|-------------------------|-------------------------------|--------------------------|
| 1. A beauty parlour | 10. Men's wear | 19. A coffee shop |
| 2. Men's saloon | 11. Ladies wear | 20. A music shop |
| 3. A tailoring shop | 12. Kiddies wear | 21. A juice shop |
| 4. A canteen | 13. A Saree shop | 22. A school canteen |
| 5. A cake shop | 14. Artificial jewellery shop | 23. An ice cream parlour |
| 6. A confectionery shop | 15. A small restaurant | 24. A sandwich shop |
| 7. A chocolate shop | 16. A sweet shop | 25. A flower shop |
| 8. A dry cleaner | 17. A grocery shop | |
| 9. A stationery shop | 18. A shoe shop | |

A suggested list of different item is given below.

1. Rent
2. Advance rent [approximately three months]
3. Electricity deposit
4. Electricity bill
5. Electricity fitting
6. Water bill
7. Water connection security deposit
8. Water fittings
9. Telephone bill
10. Telephone security deposit
11. Telephone instrument
12. Furniture
13. Computers
14. Internet connection
15. Stationery
16. Advertisements
17. Glow sign
18. Rates and Taxes
19. Wages and Salary
20. Newspaper and magazines
21. Petty expenses
22. Tea expenses
23. Packaging expenses
24. Transport
25. Delivery cycle or a vehicle purchased
26. Registration
27. Insurance
28. Auditors fee
29. Repairs & Maintenance
30. Depreciations
31. Air conditioners
32. Fans and lights
33. Interior decorations
34. Refrigerators
35. Purchase and sales

PRACTICAL Total Marks: 20

ORIGINALITY	5
CONTENT	5
PRESENTATION	5
CREATIVITY	5

THE PROJECT FILE SHOULD BE IN THE FOLLOWING ORDER:

- Cover page showing project title, student information, school and year.
- Acknowledgements (Acknowledging the institution and people who have helped)
- Index containing the list of contents with page numbers.
- Content of the project along with pictures.
- Bibliography should have the details of reference materials and the websites visited.