

GST Changes

1) Master Group --> Company Master --> Company Edit --> Enter Your GST No. & GST State Code.. --> Submit

The screenshot shows a web browser window with multiple tabs. The active tab is 'Company Master'. The address bar shows the URL '192.168.1.3/ESupplier2012.Web/cpanel/CreateLease.aspx?id=1'. The browser's navigation bar includes various application icons like 'E - Quarry', 'E - Supplier', 'E - Accounts', etc. On the left side, there is a sidebar menu with options: 'Utility Group', 'Order Group', 'Mess Group', and 'Quotation Group'. The main content area is a form for editing company details. The fields are as follows:

- Tin Date: dd/mm/yyyy (with a calendar icon showing 29)
- CST No.: (empty text box)
- CST Date: dd/mm/yyyy (with a calendar icon showing 29)
- PAN No.: AOPPG1036D
- Service TAX NO.: (empty text box)
- GST NO.: 24AOPPG1058DAA (with a red arrow pointing to it and the text 'Enter Your GST NO.')
- GST State Code: 24 (with a red arrow pointing to it and the text 'Enter Your GST State Code')

Below these fields is a section titled 'Invoice Details' containing 'Terms and Conditions' and 'Bank Details'. The 'Terms and Conditions' section contains two numbered items:

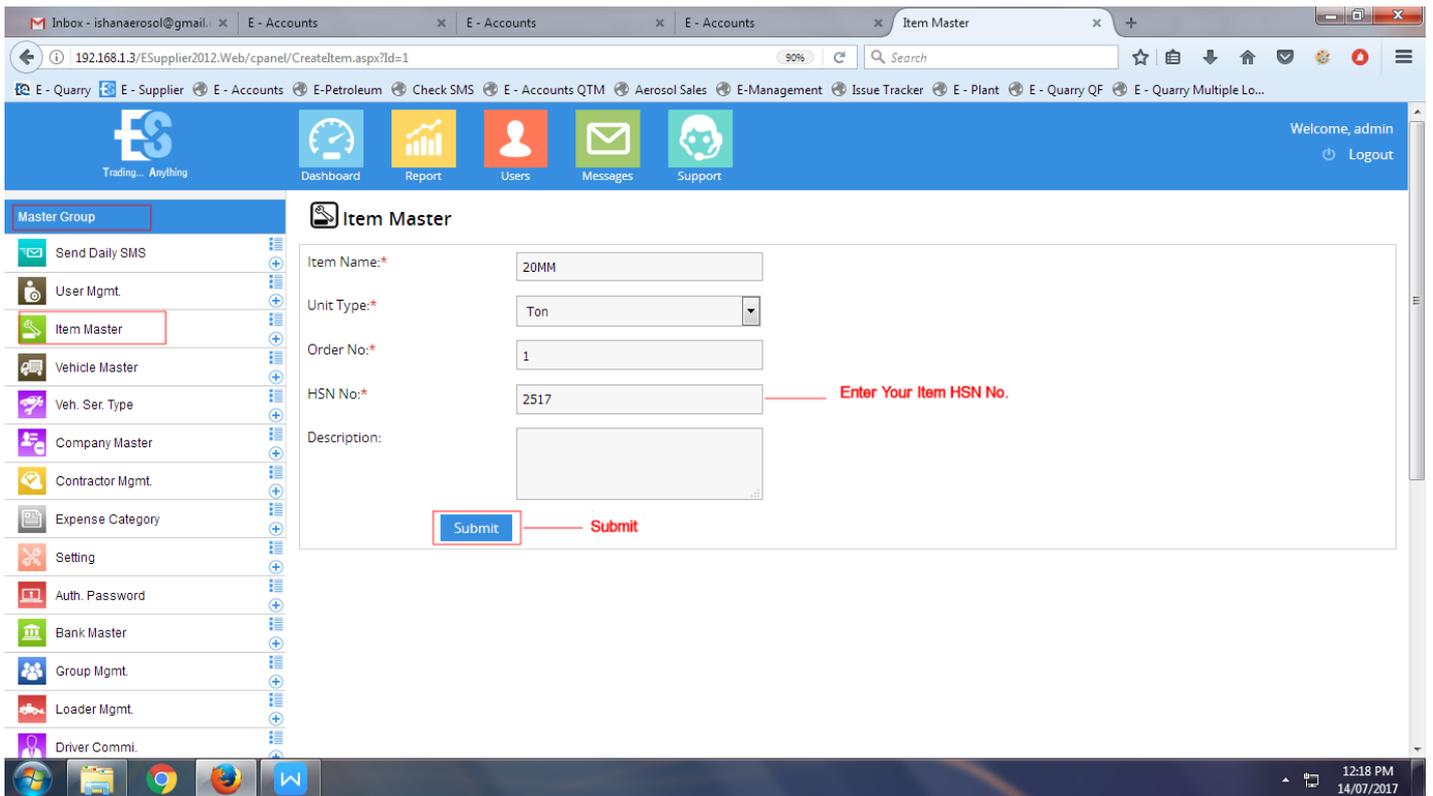
- 1.As per rule 2 (v) of service tax rule 1994 Payment/Deposit of service tax mentioned above is to be paid by consignee as the case may be.
2. Subject to Modasa Jurisdiction

The 'Bank Details' section contains two identical text boxes, each with the following text:

Bank Detail
Name of the Bank:HDFC Bank
Bank Account No:1234567890
RTGS/NEFT IFSC:HDFC000000

At the bottom of the form is a blue 'Submit' button. The Windows taskbar at the bottom shows the system clock as 12:14 PM on 14/07/2017.

2) Master Group --> Item Master --> Item Edit ---> Enter Item HSN Code. ---> Submit



3) Master Group -->

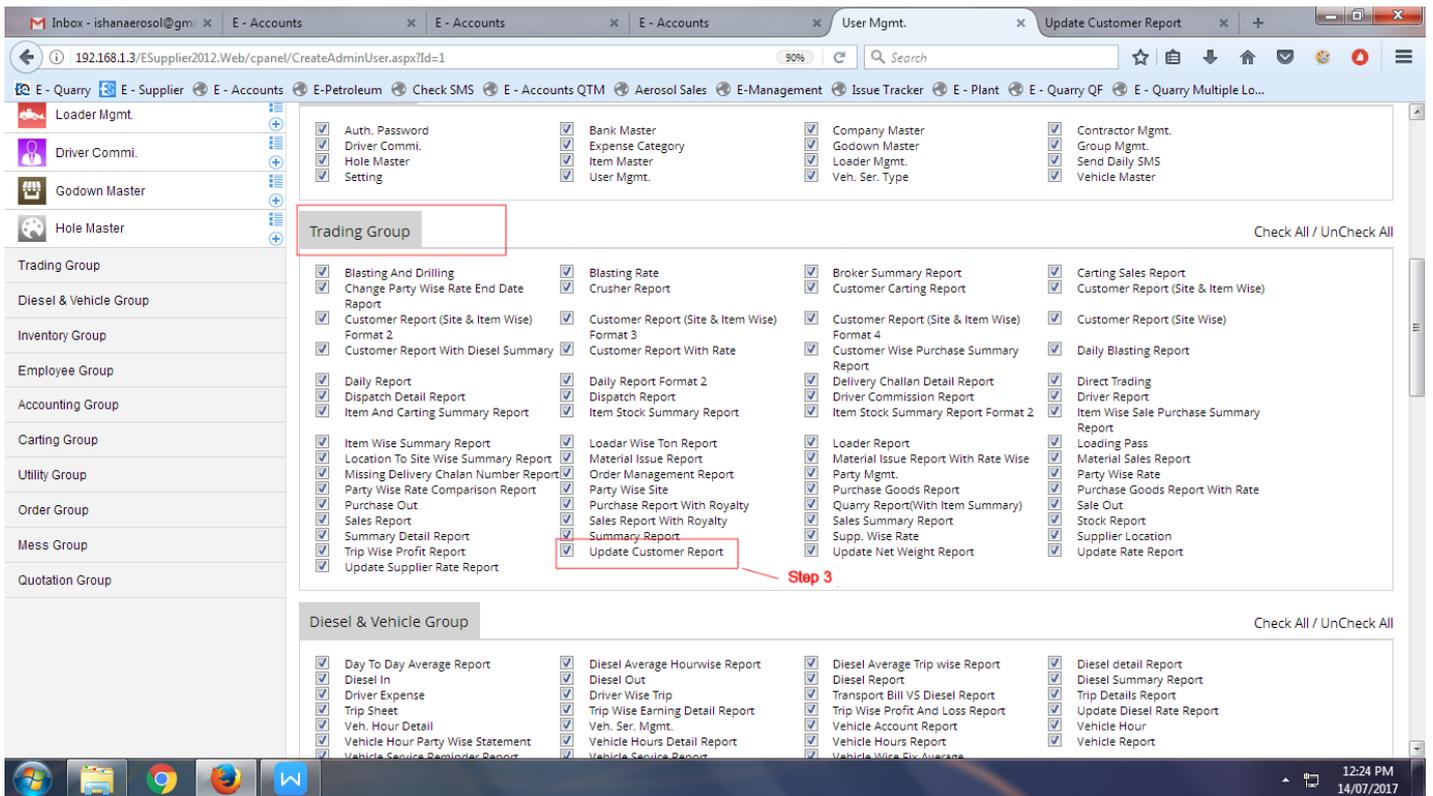
Step - 1 :- Go To --> User Management

Step - 2 :- Assign Rights To Admin Or User For Update Customer Report --> Edit User

The screenshot displays a web application interface for 'User Management'. The browser address bar shows the URL '192.168.1.3/ESupplier2012.Web/cpanel/AdminUserList.aspx'. The top navigation bar includes icons for Dashboard, Report, Users, Messages, and Support. The left sidebar menu lists various modules, with 'User Mgmt.' highlighted and labeled 'Step 1'. The main content area shows a table of users with the following data:

	User Name	Country	Status	Created By	Edit
<input type="checkbox"/>	admin	India	Active	admin	Step 2
<input type="checkbox"/>	Nistha	India	Active	admin	
<input type="checkbox"/>	Ruchita	India	Active	admin	

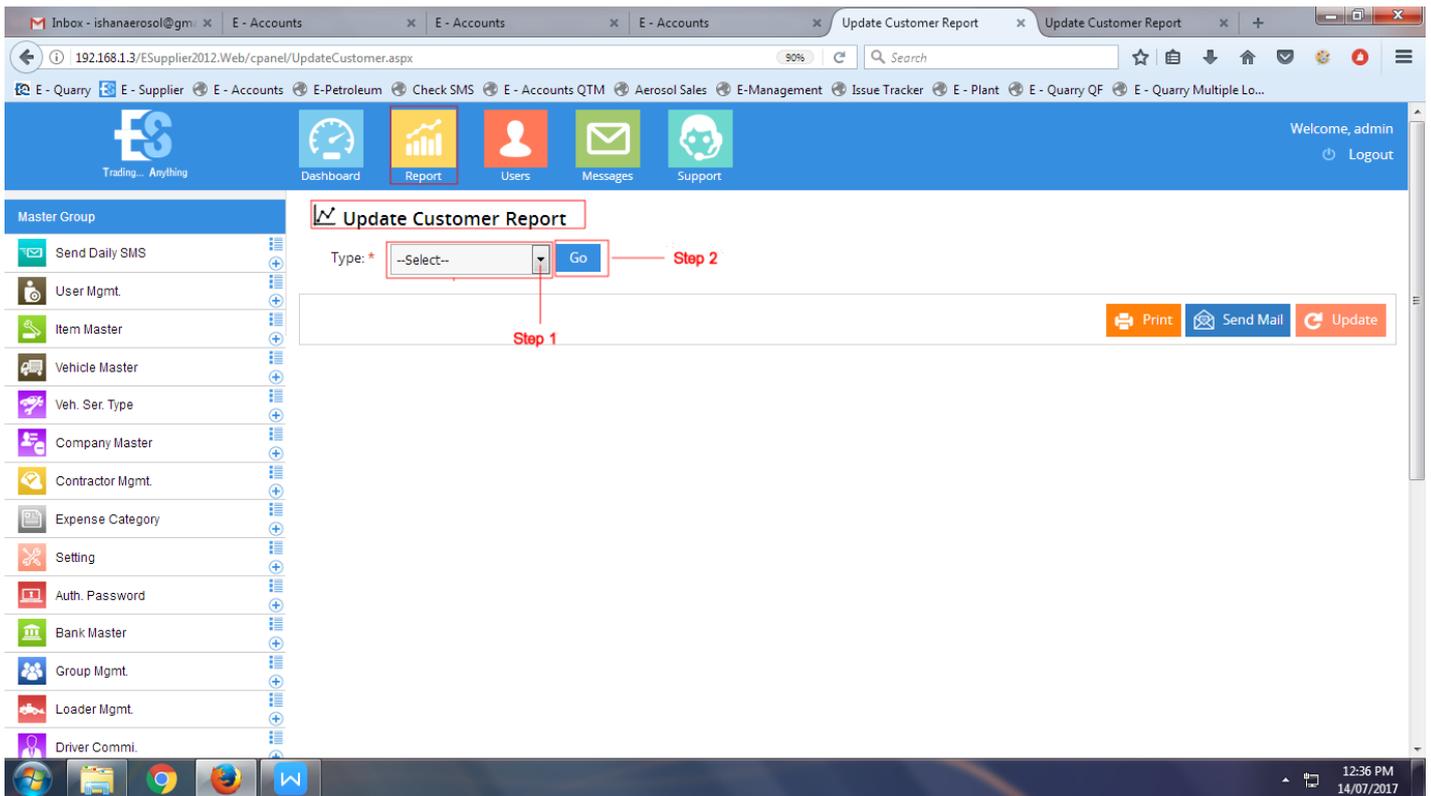
Step 3 :- Select Update Customer Report & Submit..



4) Report --> Sales Group --> Update Customer Report

Step - 1 :- Select Customer Type --> Sales Or Purchase..

Step - 2 :- Click To Go ..



Display Sales Customer List

- 1) Select One By One Customer Or Select All Customer
- 2) Enter Customer GST No.
- 3) Enter Customer GST State Code
- 4) Enter Vat 0 (Zero)
- 5) Enter Additional Vat 0 (Zero)
- 6) Enter Service Tax 0 (Zero)
- 7) Enter CST 0 (Zero)
- 8) Enter IGST ---> If Customer Is Out Of State Then Assign IGST Tax 5(%)
- 9) Enter CGST ---> If Customer Is Same State Then Assign CGST Tax 2.5 (%)
- 10) Enter SGST ---> If Customer Is Same State Then Assign SGST Tax 2.5 (%)
- 11) Update ..

Inbox - ishanaerosol@gm... E - Accounts E - Accounts E - Accounts Update Customer Report Update Customer Report

192.168.1.3/ESupplier2012.Web/cpanel/UpdateCustomer.aspx

Trading... Anything Dashboard Report Users Messages Support Welcome, admin Logout

Update Customer Report

Type: * **Step 2**

Step 1

Customer Name	Expense Category	GST NO	Gst State Code	VAT	Additional VAT	Service Tax	CST	KKC	IGST	CGST	SGST
<input type="checkbox"/> Darbar Ent	Sundry Debtors	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>					
<input checked="" type="checkbox"/> Naksh Enterprise	Sundry Debtors	<input type="text" value="AFFC2452AADD"/>	<input type="text" value="24"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0"/>	<input type="text" value="2.5"/>	<input type="text" value="2.5"/>
<input type="checkbox"/> Yuval Enterprise	Sundry Creditors	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="4"/>	<input type="text" value="1"/>	<input type="text" value="0.00"/>					
<input type="checkbox"/> Shree Umliya Enterprise	Sundry Creditors	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="12.50"/>	<input type="text" value="2.5"/>	<input type="text" value="0.00"/>					
<input type="checkbox"/> Cash Sales	Sundry Creditors	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>					
<input type="checkbox"/> Sale + Cash + Diesel Customer	Sundry Creditors	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="5"/>	<input type="text" value="1"/>	<input type="text" value="1.00"/>	<input type="text" value="2.00"/>	<input type="text" value="1.00"/>	<input type="text" value="1.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<input type="checkbox"/> Cash+ Sale Customer	Sundry Debtors	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="4"/>	<input type="text" value="1"/>	<input type="text" value="1.00"/>	<input type="text" value="2.00"/>	<input type="text" value="1.00"/>	<input type="text" value="1.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<input type="checkbox"/> Diesel +Sale	Sundry	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>					

Print Send Mail Update

12:40 PM 14/07/2017

If You Create Trip Wise Bill For Selected Customer Then Go To Party Management Edit Party --> Select Is Direct Cash Bill --> Submit.

Inbox - ishanaerosol@gm: x E - Accounts x E - Accounts x E - Accounts x Party Mgmt. x Update Customer Report x +

192.168.1.3/ESupplier2012.Web/cpanel/CreateParty.aspx?id=10048

E - Quarry E - Supplier E - Accounts E - Petroleum Check SMS E - Accounts QTM Aerosol Sales E - Management Issue Tracker E - Plant E - Quarry QF E - Quarry Multiple Lo...

Trading... Anything Dashboard Report Users Messages Support Welcome, admin Logout

Master Group

- Trading Group
 - Direct Trading
 - Sale Out
 - Purchase Out
 - Party Mgmt.
 - Party Wise Rate
 - Party Wise Site
 - Supp. Wise Rate
 - Supplier Location
 - Blasting And Drilling
 - Blasting Rate
- Diesel & Vehicle Group
- Inventory Group
- Employee Group

Party Management

Type:* Sale

Expense Category:* Sundry Debtors

Vehicle:

Email Address:

Company Name:* Aadarsh Buildcon

Address:* Ahmedabad

[< br /> For New Line]

City:* Ahmedabad

State:* GUJARAT

Country:* India

Phone No.:

12:49 PM 14/07/2017

Inbox - ishanaerosol@gm: x E - Accounts x E - Accounts x E - Accounts x Party Mgmt. x Update Customer Report x +

192.168.1.3/ESupplier2012.Web/cpanel/CreateParty.aspx?id=10048

E - Quarry E - Supplier E - Accounts E - Petroleum Check SMS E - Accounts QTM Aerosol Sales E - Management Issue Tracker E - Plant E - Quarry QF E - Quarry Multiple Lo...

CGST: 2.50 %

SGST: 2.50 %

IGST: 0.00 %

CST No:

CST: 0.00 %

GST No: AFF2402565214DD

GST State Code:* 24

Service TAX: 0.00 %

SB Cess: 0.00 %

KKC: 0.00 %

PAN No.:

Is Direct Cash Bill

Depends on Order Mgmt.

Submit

12:48 PM 14/07/2017

Go To Accounting Group --> Click On Trip Wise Bill

Browser tabs: Inbox - ishanaerosol@gm... | E - Accounts | E - Accounts | E - Accounts | Trip Wise Bill | Update Customer Report

Address bar: 192.168.1.3/ESupplier2012.Web/cpanel/RoyaltyBillList.aspx

Navigation: Dashboard | Report | Users | Messages | Support

Welcome, admin | Logout

Master Group

Trading Group

Diesel & Vehicle Group

Inventory Group

Employee Group

Accounting Group

- Cash Book
- Contra Entry
- Cheque book
- Journal Voucher
- Generate Bill
- Manual Bill
- Trip Wise Bill**
- Store Bill
- Transport Bill

Trip Wise Bill List

Invoice No.: [Search](#)

[Create](#) [Delete](#)

	Invoice No	Invoice Date	Party Name	Total Amount	Invoice Amount	View	Print
<input type="checkbox"/>	T-01	13/07/2017	Aadarsh Bulldcon	2857.140	3000.000		
<input type="checkbox"/>	T-103	12/07/2017	Aadarsh Bulldcon	8333.330	8750.000		
<input type="checkbox"/>	R-01	12/07/2017		2410.710	2700.000		
<input type="checkbox"/>	T-102	12/07/2017		3619.050	3800.000		
<input type="checkbox"/>	T-01	12/07/2017		6000.000	6300.000		
<input type="checkbox"/>	T-101	12/07/2017	Adarsh Bulldcon	6275.000	6589.000		
<input type="checkbox"/>	T-100	12/07/2017	Adarsh Bulldcon	5200.000	5460.000		
<input type="checkbox"/>	C-66	03/07/2017		2311.320	2450.000		

System tray: 12:51 PM 14/07/2017

Select Bill --> Click On Print Button --> Print Preview

R.B.THAKKAR & CO.

123456 Siddhi Vinayak Towers, 1203 - Block A, Near Katariya House, B/H Jaguar Show Room,
S. G. Highway, Makarba Ahmedabad - 380015.

TAX INVOICE

To, Aadarsh Buildcon TIN No. : 0 GST No.: AFF2402565214DD State : GUJARAT GST State Code : 24	Invoice No. T-111	Dated 14/07/2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	14/07/2017 To 14/07/2017

Sr. No.	Item	HSN Code	Rate Including Tax	Ton	Rate	Amount
1	10 MM	105	300.000	13.500	285.714	3857.143
	Total Ton :			13.500	Total	3857.143
					CGST @ 02.50%	96.429
					SGST @ 02.50%	96.429
					Total Amount	4050.001
					Round Off	-00.001
					Net Amount	4050.000

Rupees
Four Thousand Fifty Rupees only

For, R.B.THAKKAR & CO.

Pan No : ADPPG1036D
GST No.: 24ADPPG1036DAA
State : Gujarat
GST State Code : 24

Remarks:

- 1.As per rule 2 (v) of service tax rule 1994 Payment/Deposit of service tax mentioned above is to be paid by consignee as the case may be.
2. Subject to Madras Jurisdiction

Declaration

We declare that This invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

Bank Detail
Name of the Bank:HDFC Bank
Bank Account No:1234567890
RTGS/NEFT IFSC:HDFC0000000
Branch:Ahmedabad
Type of Bank Account:Current Account

Bank Detail
Name of the Bank:HDFC Bank
Bank Account No:1234567890
RTGS/NEFT IFSC:HDFC0000000
Branch:Ahmedabad
Type of Bank Account:Current Account