

GST Filling

Home (130)

GST Return

Organization

Manufacturing Discrete

Year

23-24

Period

Nov-23

Search After

18/05/2023

Refresh

GSTN

33AAFCK9028E1ZO

Name

Master GST

Return Form

Tolerance

10.0

Prepare GST

Summary

Return form

Export/Import

Process Log

Select	Name	Status	Next Status	Locks	Comments	Date
<input checked="" type="checkbox"/>	GSTR1	Prepared With Errors		Lock		09/11/2023
<input type="checkbox"/>	GSTR2	Prepared With Errors		Lock		14/11/2023
<input type="checkbox"/>	GSTR-3B	Not Prepared	Prepared	Lock		09/11/2023

Ok

Create Forms

Export Json

Refresh forms

Home (130)

GST Return

Organization

Manufacturing Discrete

Year

23-24

Period

Nov-23

Search After

19/05/2023

Refresh

GSTN

33AAFCK9028E1ZO

Name

Master GST

Return Form

Tolerance

10.0

Prepare GST

Summary

Return form

Matched

Export/Import

Process Log

Select	GSTN	Name	Document No	Period	Invoice Value	Taxable Value	Tax Value	ITC Eligible
B2B	33AAHFH1555J1ZG	HOTEL RSR APPLE TREE	F2021002004	Dec-21	8,954.00	7,995.00	959.40	<input checked="" type="checkbox"/>
B2B	33AAHFH1555J1ZG	HOTEL RSR APPLE TREE	F2021002273	Dec-21	3,264.00	2,914.00	349.68	<input checked="" type="checkbox"/>
B2B	33AAPFP3879B1Z2	PROPLUS LOGICS	S00000435	Nov-23	28,320.00	24,000.00	4,320.00	<input checked="" type="checkbox"/>
B2B	36AACCM3695G1ZA	MONSTER.COM INDIA PRIVATE LTD	TSF66/2022	Nov-23	7,080.00	6,000.00	1,080.00	<input checked="" type="checkbox"/>
B2B	27AABHG5424M1Z6	Hotel Grand Ashwin (HUF)	55	Nov-23	442.00	1,300.00	142.00	<input type="checkbox"/>

Match

Ok

Create Forms

Import Gstr2B

Export Json

Refresh forms

Selection fields

1) Organization: Use this field to run the GSTR filling in the respective organization.

- 1) Select the Year and period to run the filling on the selected period.
- 2) Search After field: It is used to generate the records from the selected date.
- 3) GSTN and Name will populate from the organization info.
- 4) Return form: Select the type of GSTR to prepare the completed records.
- 5) Tolerance: This field is used to set tolerance in amount. The default value is 10 rupees.
- 6) Prepare GST: This button will help to collect all completed documents
- 7) Import GSTR2B: This button will help to upload the JSON file downloaded from the GSTR Portal.

Output fields (Record single/double)

- 1) Summary tab will show GSTR1, GSTR2 & GSTR3 forms.
- 2) In the return tab Section wise details will be shown. Select the view detail button to drill down the forms.
- 3) Create Forms: This button is used to create forms to prepare the return.
- 4) Export JSON: It helps to export the GSTR1 JSON file.
- 5) Maatched: This tab will used to match the invoice download from the portal to the ERP system.
- 6) Progress Log: Use this tab to view error log.

Revision #3

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