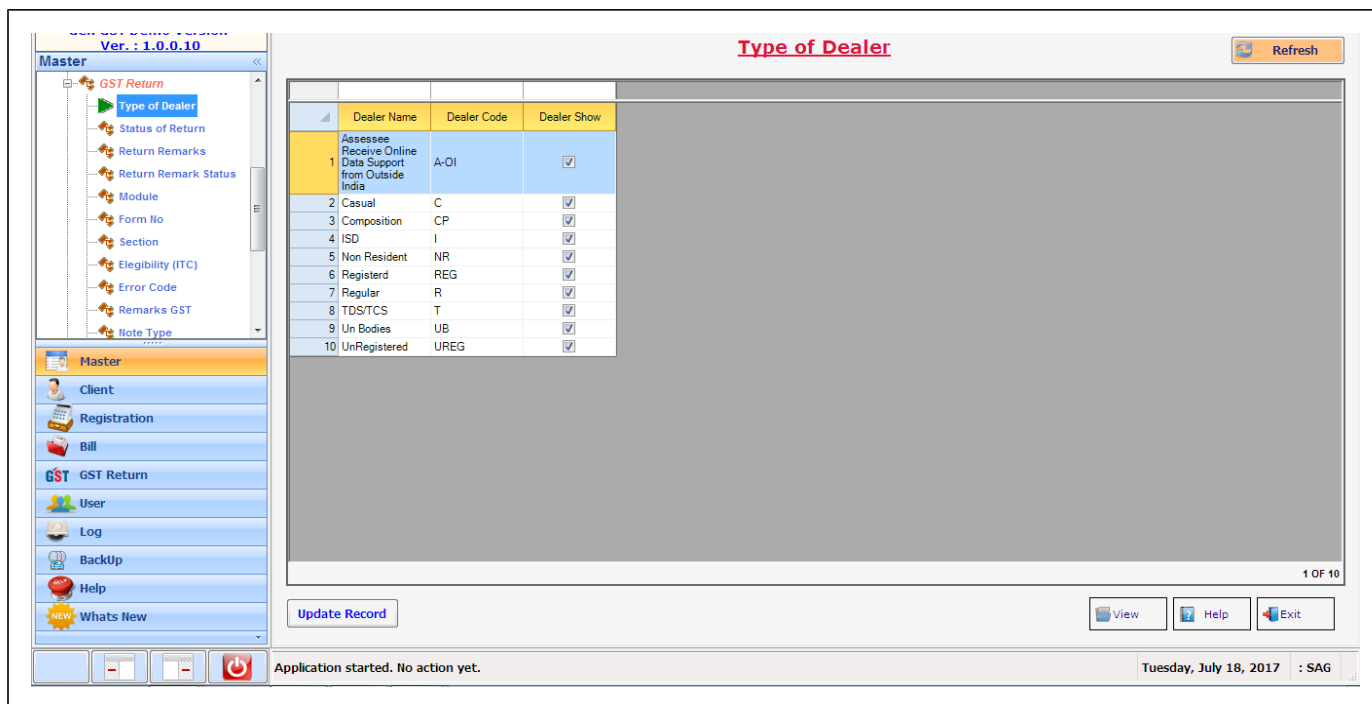


GST SOFTWARE

GST RETURN

- **GST Returns Master:** It is related to the information like types of dealer, return remarks, related GST forms etc.
- **Type of dealer:** You can view the details of the different types of dealers under GST regime.

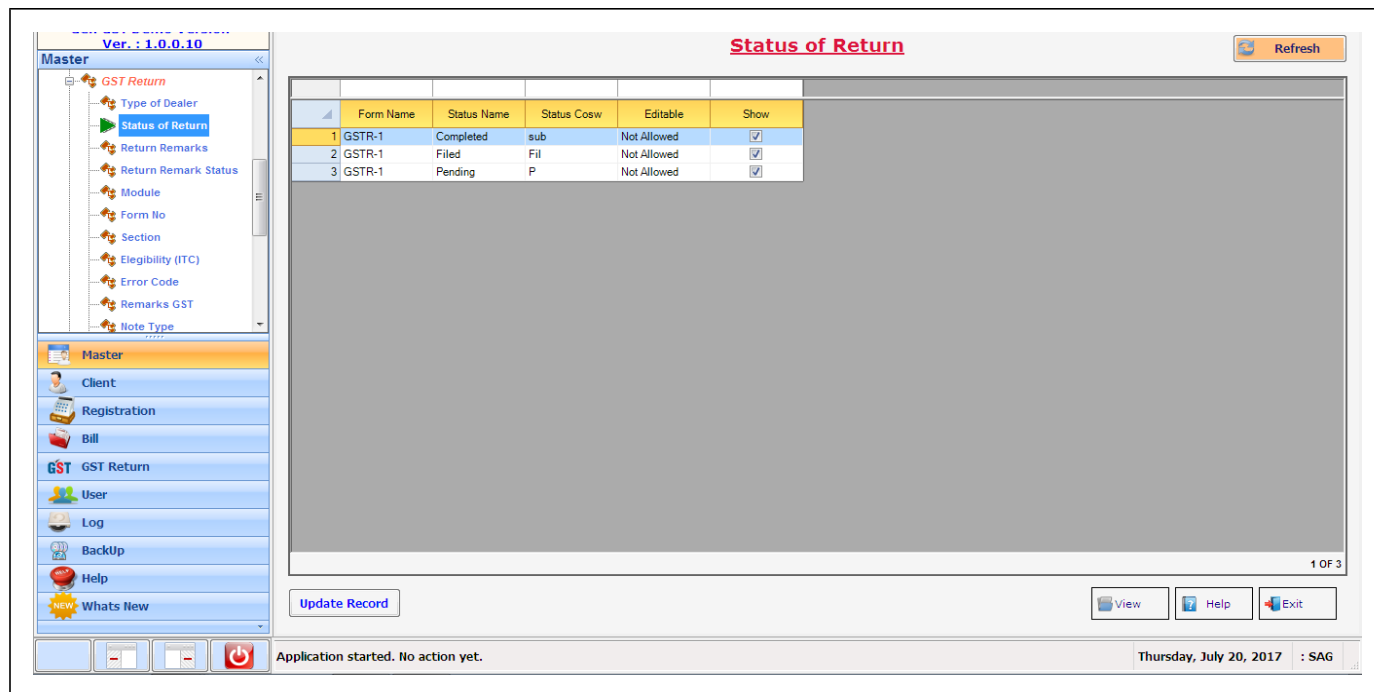


The screenshot displays the 'Type of Dealer' master data table within the GST Software interface. The table lists various dealer types with their corresponding codes and whether they are checked for display.

Dealer Name	Dealer Code	Dealer Show
1 Assessee Receive Online Data Support from Outside India	A-OI	<input checked="" type="checkbox"/>
2 Casual	C	<input checked="" type="checkbox"/>
3 Composition	CP	<input checked="" type="checkbox"/>
4 ISD	I	<input checked="" type="checkbox"/>
5 Non Resident	NR	<input checked="" type="checkbox"/>
6 Registerd	REG	<input checked="" type="checkbox"/>
7 Regular	R	<input checked="" type="checkbox"/>
8 TDS/TCS	T	<input checked="" type="checkbox"/>
9 Un Bodies	UB	<input checked="" type="checkbox"/>
10 UnRegistered	UREG	<input checked="" type="checkbox"/>

The interface includes a left-hand menu with options like 'Master', 'Client', 'Registration', 'Bill', 'GST Return', 'User', 'Log', 'BackUp', 'Help', and 'Whats New'. The main window title is 'Type of Dealer' and it features a 'Refresh' button. At the bottom, there is an 'Update Record' button and a status bar showing 'Application started. No action yet.' and the date 'Tuesday, July 18, 2017'.

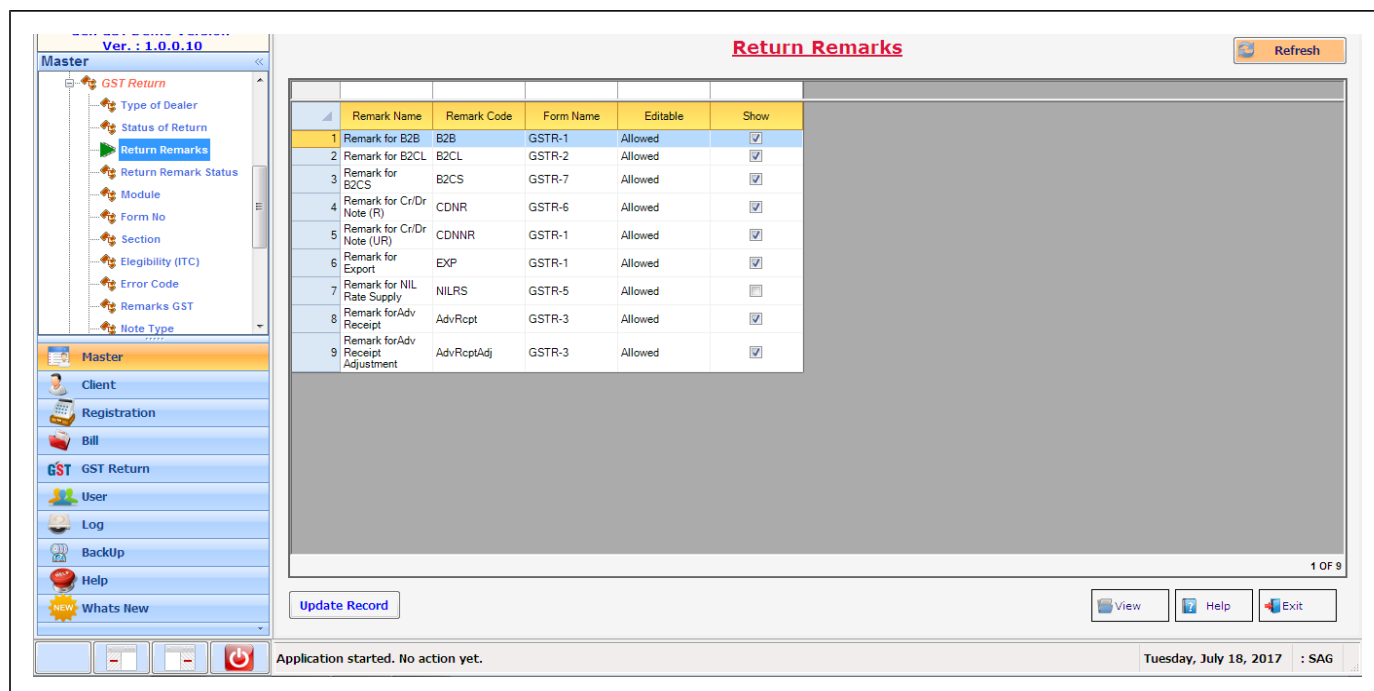
Status of return- We provide this facility for the user convenience, in which user is able to view the details of return status i.e. Filled, Pending, Completed.



Form Name	Status Name	Status Cosw	Editable	Show
GSTR-1	Completed	sub	Not Allowed	<input checked="" type="checkbox"/>
GSTR-1	Filed	fil	Not Allowed	<input checked="" type="checkbox"/>
GSTR-1	Pending	P	Not Allowed	<input checked="" type="checkbox"/>

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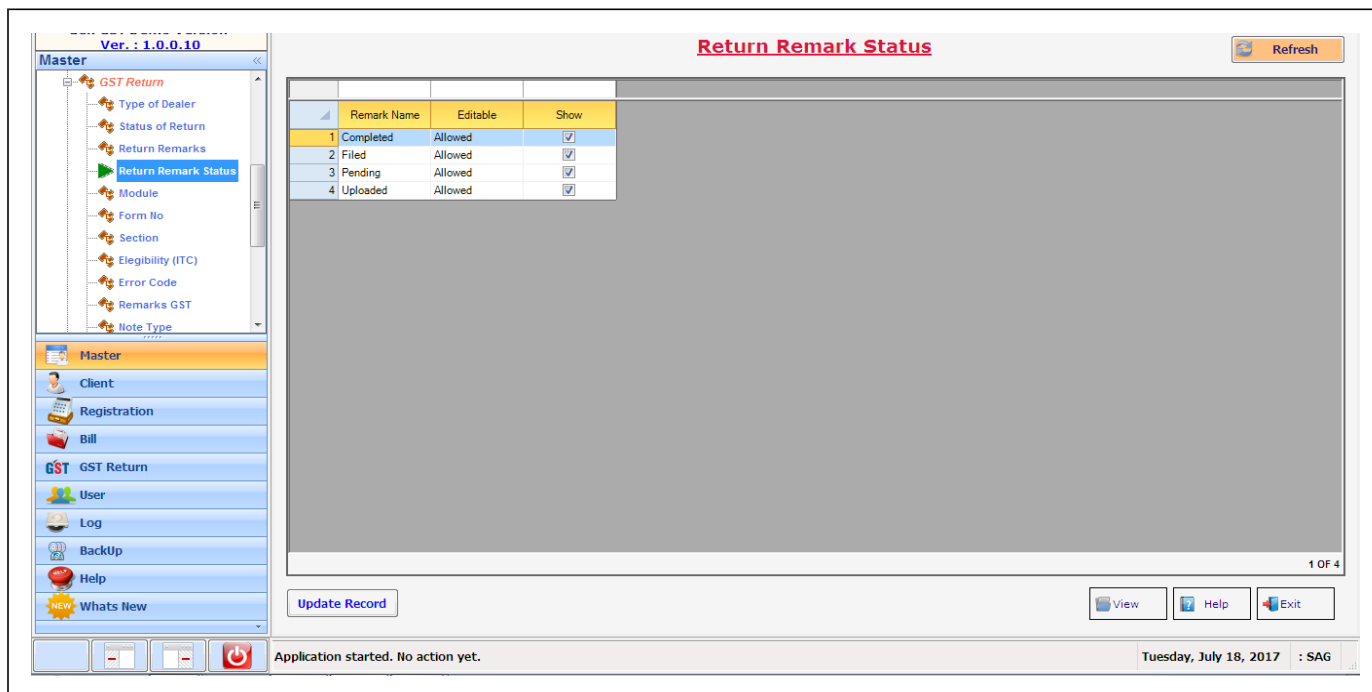
- **Return Remark-** The default return remarks as per the department have been feeded for the view of the user.



Remark Name	Remark Code	Form Name	Editable	Show
Remark for B2B	B2B	GSTR-1	Allowed	<input checked="" type="checkbox"/>
Remark for B2CL	B2CL	GSTR-2	Allowed	<input checked="" type="checkbox"/>
Remark for B2CS	B2CS	GSTR-7	Allowed	<input checked="" type="checkbox"/>
Remark for Cr/Dr Note (R)	CDNR	GSTR-6	Allowed	<input checked="" type="checkbox"/>
Remark for Cr/Dr Note (UR)	CDNUR	GSTR-1	Allowed	<input checked="" type="checkbox"/>
Remark for Export	EXP	GSTR-1	Allowed	<input checked="" type="checkbox"/>
Remark for NIL Rate Supply	NILRS	GSTR-5	Allowed	<input type="checkbox"/>
Remark for Adv Receipt	AdvRcpt	GSTR-3	Allowed	<input checked="" type="checkbox"/>
Remark for Adv Receipt Adjustment	AdvRcptAdj	GSTR-3	Allowed	<input checked="" type="checkbox"/>

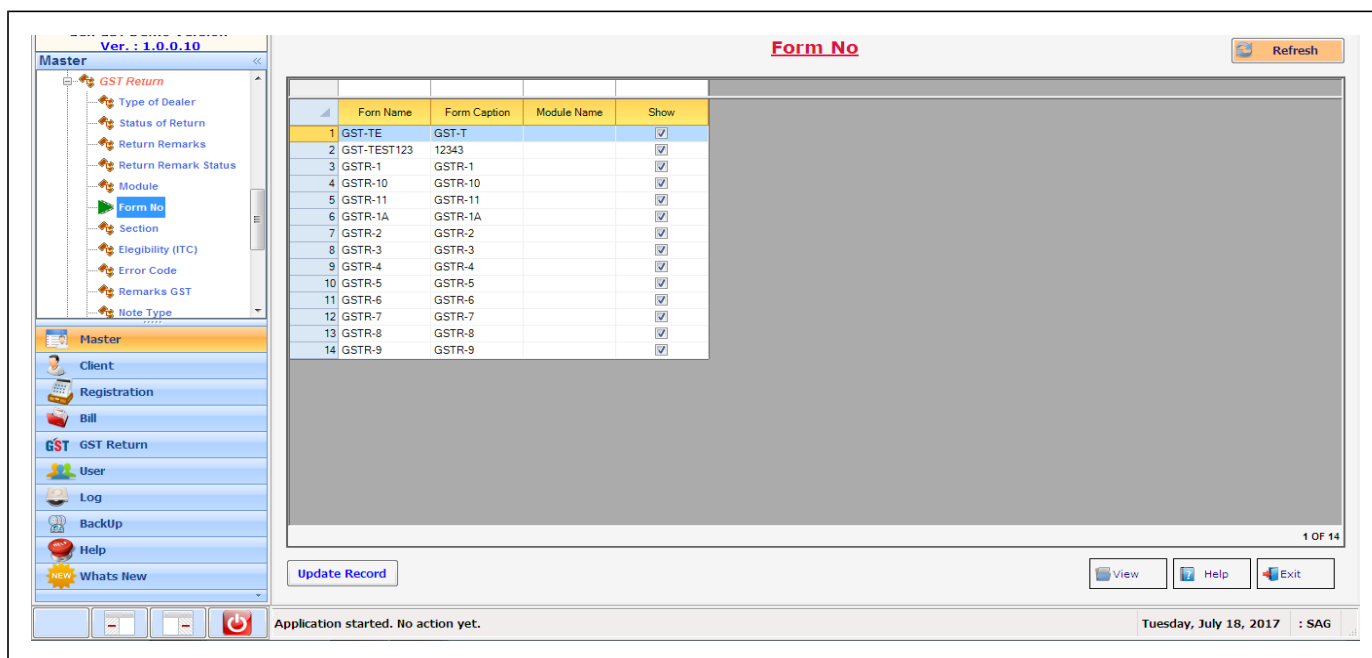
Application started. No action yet. Tuesday, July 18, 2017 : SAG

- **Return Remark Status-** The user can view the return remark status as per the department guidelines.



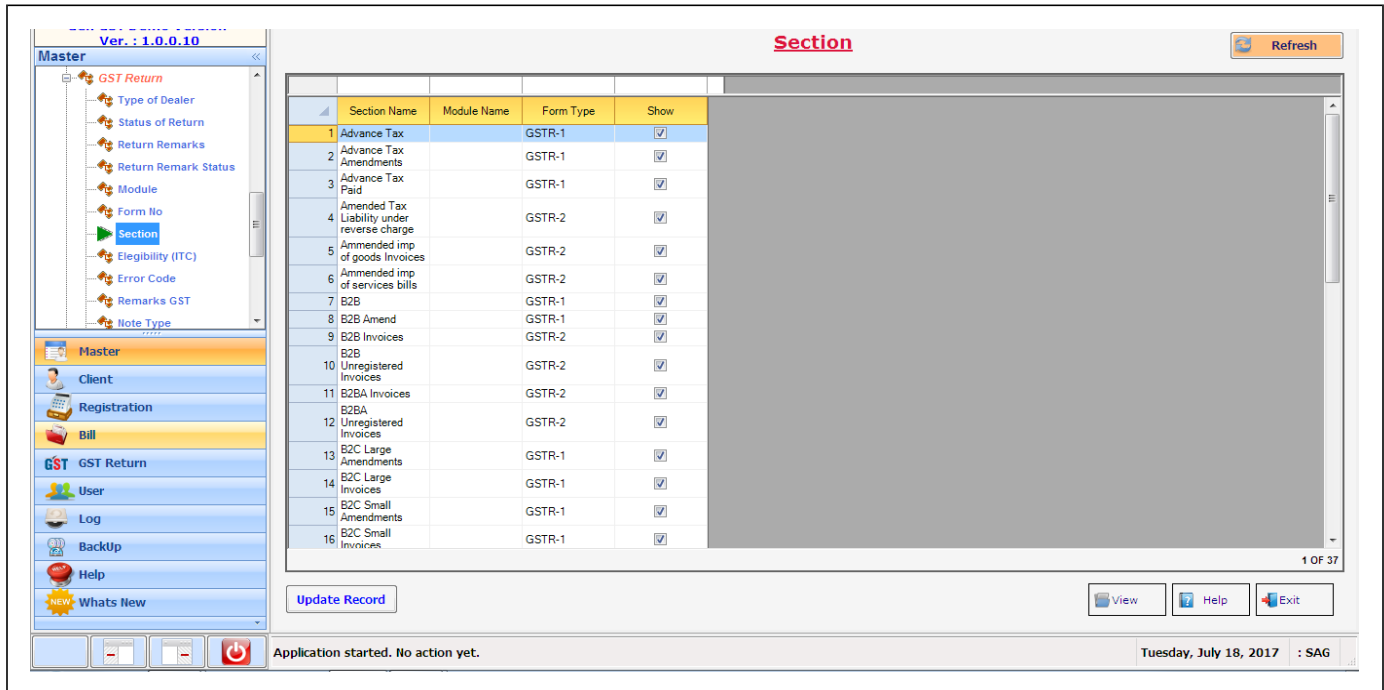
Remark Name	Editable	Show
1 Completed	Allowed	<input checked="" type="checkbox"/>
2 Filed	Allowed	<input checked="" type="checkbox"/>
3 Pending	Allowed	<input checked="" type="checkbox"/>
4 Uploaded	Allowed	<input checked="" type="checkbox"/>

- **Form No-** We provide this facility for the user convenience, in which user is able to view the details of related GST forms.



Form Name	Form Caption	Module Name	Show
1 GST-TE	GST-T		<input checked="" type="checkbox"/>
2 GST-TEST123	12343		<input checked="" type="checkbox"/>
3 GSTR-1	GSTR-1		<input checked="" type="checkbox"/>
4 GSTR-10	GSTR-10		<input checked="" type="checkbox"/>
5 GSTR-11	GSTR-11		<input checked="" type="checkbox"/>
6 GSTR-1A	GSTR-1A		<input checked="" type="checkbox"/>
7 GSTR-2	GSTR-2		<input checked="" type="checkbox"/>
8 GSTR-3	GSTR-3		<input checked="" type="checkbox"/>
9 GSTR-4	GSTR-4		<input checked="" type="checkbox"/>
10 GSTR-5	GSTR-5		<input checked="" type="checkbox"/>
11 GSTR-6	GSTR-6		<input checked="" type="checkbox"/>
12 GSTR-7	GSTR-7		<input checked="" type="checkbox"/>
13 GSTR-8	GSTR-8		<input checked="" type="checkbox"/>
14 GSTR-9	GSTR-9		<input checked="" type="checkbox"/>

- **Section**-We provide this facility for the user convenience, in which user is able to view the details of Section i.e. section name, section code, form module, form name.

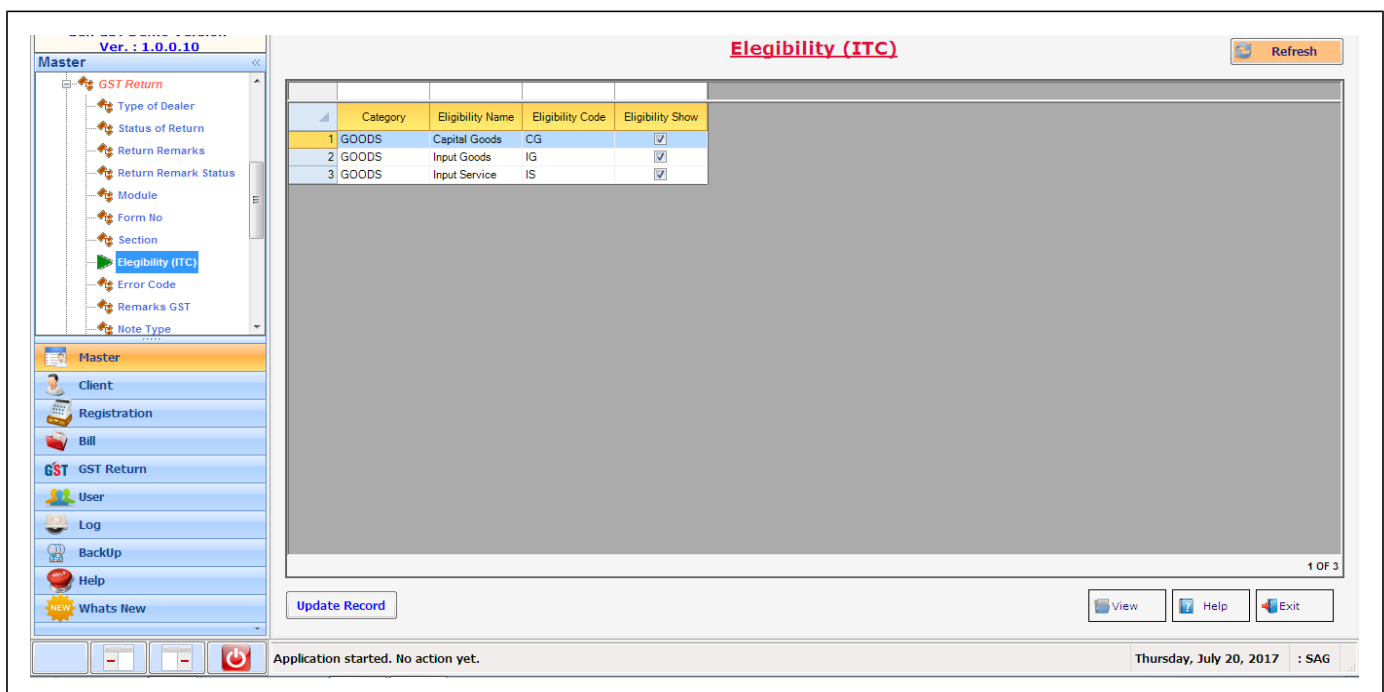


Section

Section Name	Module Name	Form Type	Show
1 Advance Tax	GSTR-1		<input checked="" type="checkbox"/>
2 Advance Tax Amendments	GSTR-1		<input checked="" type="checkbox"/>
3 Advance Tax Paid	GSTR-1		<input checked="" type="checkbox"/>
4 Ammended Tax Liability under reverse charge	GSTR-2		<input checked="" type="checkbox"/>
5 Ammended imp of goods Invoices	GSTR-2		<input checked="" type="checkbox"/>
6 Ammended imp of services bills	GSTR-2		<input checked="" type="checkbox"/>
7 B2B	GSTR-1		<input checked="" type="checkbox"/>
8 B2B Amend	GSTR-1		<input checked="" type="checkbox"/>
9 B2B Invoices	GSTR-2		<input checked="" type="checkbox"/>
10 Unregistered Invoices	GSTR-2		<input checked="" type="checkbox"/>
11 B2BA Invoices	GSTR-2		<input checked="" type="checkbox"/>
12 B2BA Unregistered Invoices	GSTR-2		<input checked="" type="checkbox"/>
13 B2C Large Amendments	GSTR-1		<input checked="" type="checkbox"/>
14 B2C Large Invoices	GSTR-1		<input checked="" type="checkbox"/>
15 B2C Small Amendments	GSTR-1		<input checked="" type="checkbox"/>
16 B2C Small Invoices	GSTR-1		<input checked="" type="checkbox"/>

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- **Eligibility (ITC)** - We have provided this facility for the user convenience, in which user is able to view the details of Eligibility ITC on Input Goods, Input Services, Capital Goods etc

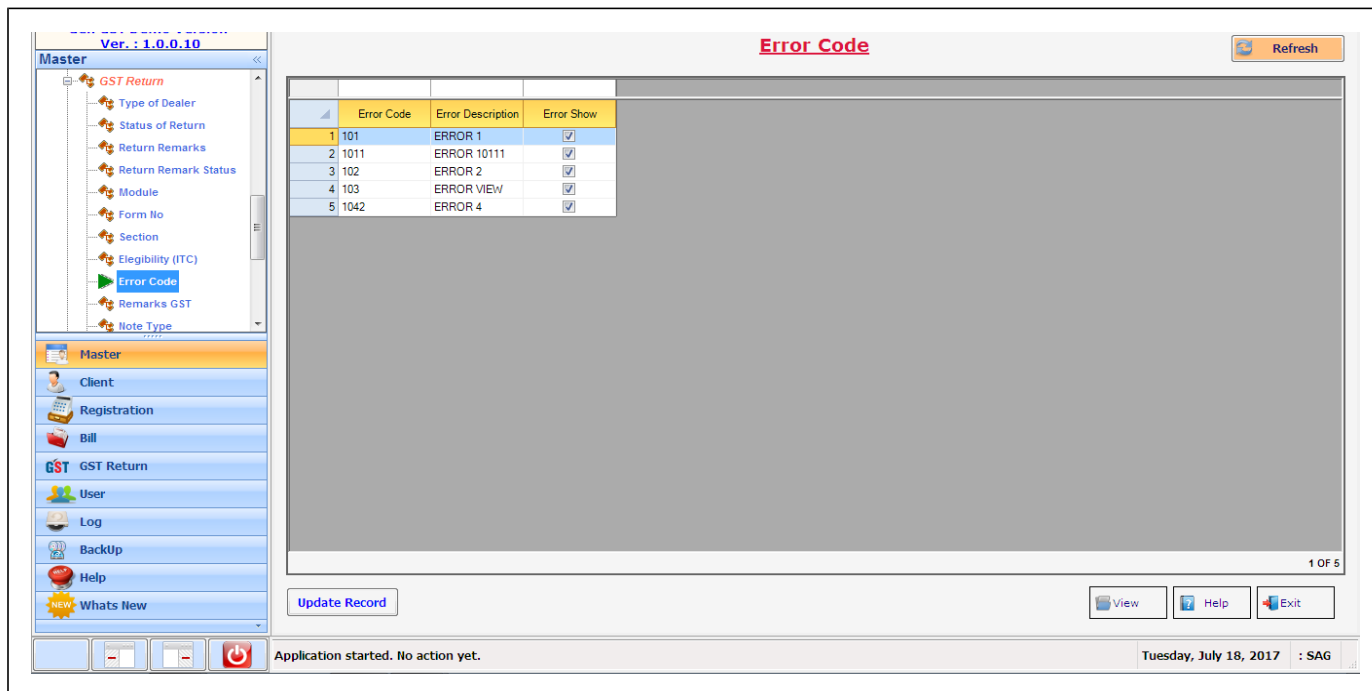


Elegibility (ITC)

Category	Eligibility Name	Eligibility Code	Eligibility Show
1 GOODS	Capital Goods	CG	<input checked="" type="checkbox"/>
2 GOODS	Input Goods	IG	<input checked="" type="checkbox"/>
3 GOODS	Input Service	IS	<input checked="" type="checkbox"/>

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- **Error Code**-We provide this facility for the user convenience, in which user is able to view the details of Error code i.e. Description of error and code.

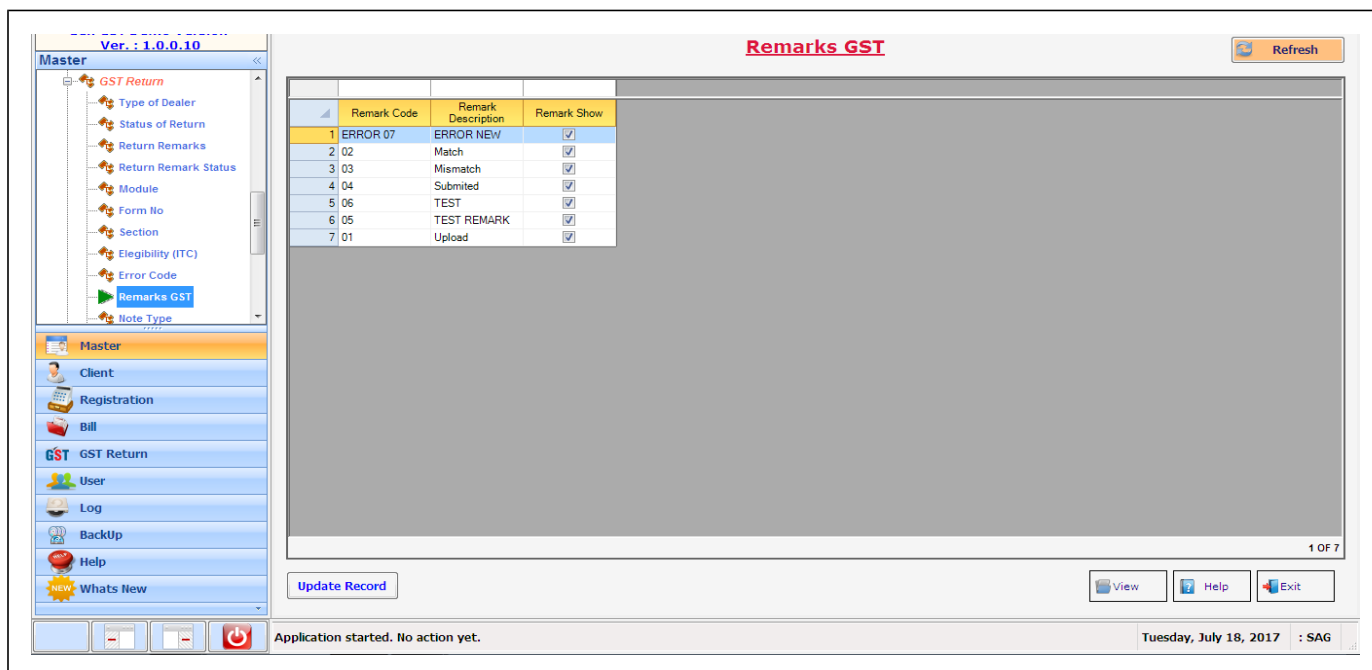


The screenshot shows the 'Error Code' module. The left sidebar contains a tree view with 'Error Code' selected. The main window displays a table with the following data:

Error Code	Error Description	Error Show
1 101	ERROR 1	<input checked="" type="checkbox"/>
2 1011	ERROR 10111	<input checked="" type="checkbox"/>
3 102	ERROR 2	<input checked="" type="checkbox"/>
4 103	ERROR VIEW	<input checked="" type="checkbox"/>
5 1042	ERROR 4	<input checked="" type="checkbox"/>

At the bottom of the window, there is a status bar with the text 'Application started. No action yet.' and a date/time display 'Tuesday, July 18, 2017 : SAG'.

- **Remark GST**- We provide this facility for the user convenience, in which user is able to view the details of Remark i.e. Matched, Mismatch, Submitted, Upload.

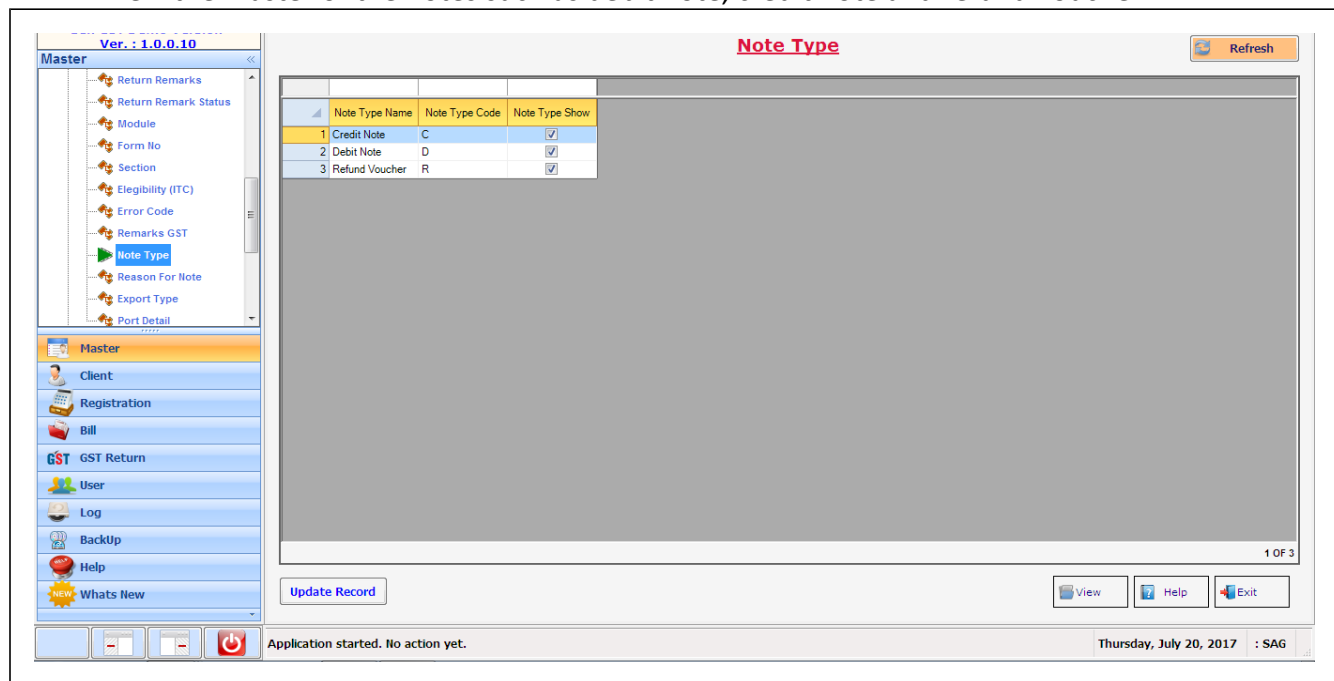


The screenshot shows the 'Remarks GST' module. The left sidebar contains a tree view with 'Remarks GST' selected. The main window displays a table with the following data:

Remark Code	Remark Description	Remark Show
1 ERROR 07	ERROR NEW	<input checked="" type="checkbox"/>
2 02	Match	<input checked="" type="checkbox"/>
3 03	Mismatch	<input checked="" type="checkbox"/>
4 04	Submitted	<input checked="" type="checkbox"/>
5 06	TEST	<input checked="" type="checkbox"/>
6 05	TEST REMARK	<input checked="" type="checkbox"/>
7 01	Upload	<input checked="" type="checkbox"/>

At the bottom of the window, there is a status bar with the text 'Application started. No action yet.' and a date/time display 'Tuesday, July 18, 2017 : SAG'.

- **Note Type-** We have provided this facility for the user convenience, in which user is able to view the master of the notes such as debit note, credit note and refund voucher.

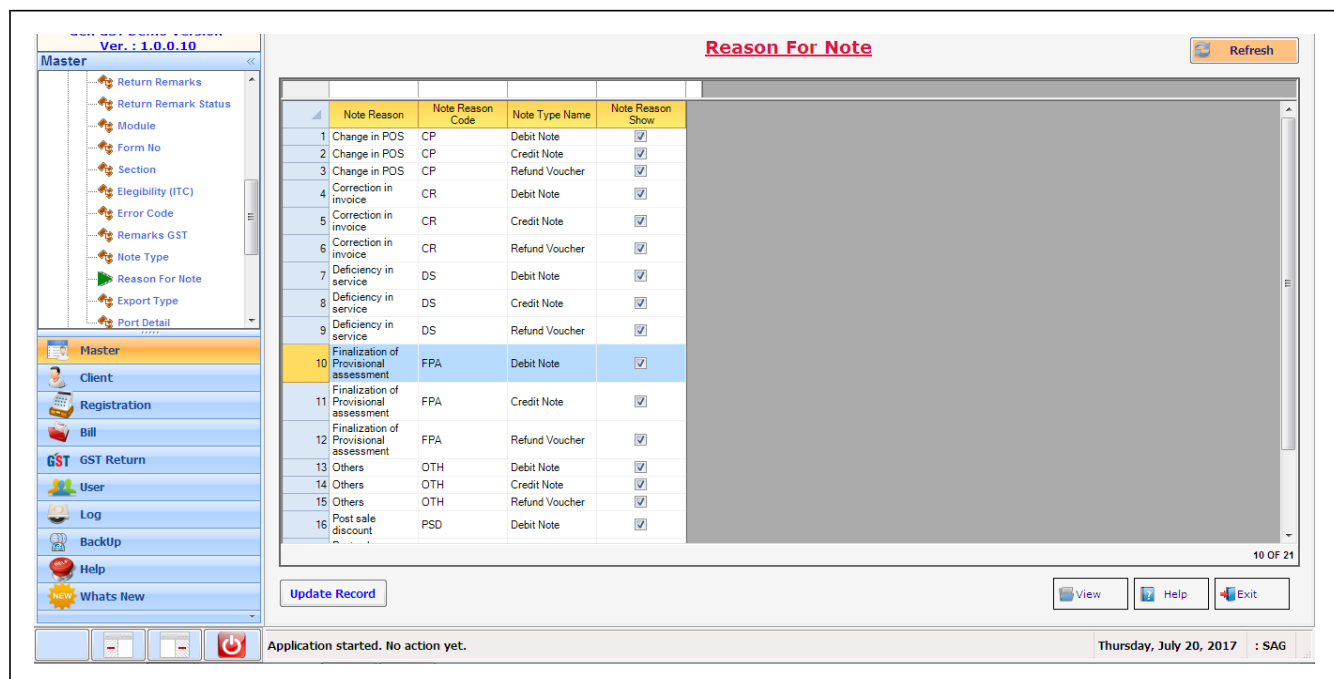


Note Type

Note Type Name	Note Type Code	Note Type Show
1 Credit Note	C	<input checked="" type="checkbox"/>
2 Debit Note	D	<input checked="" type="checkbox"/>
3 Refund Voucher	R	<input checked="" type="checkbox"/>

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- **Reason For Note-** As per the GST returns, the reason for issuance of notes have to be mentioned. A master has been created for the ease of the user for viewing.

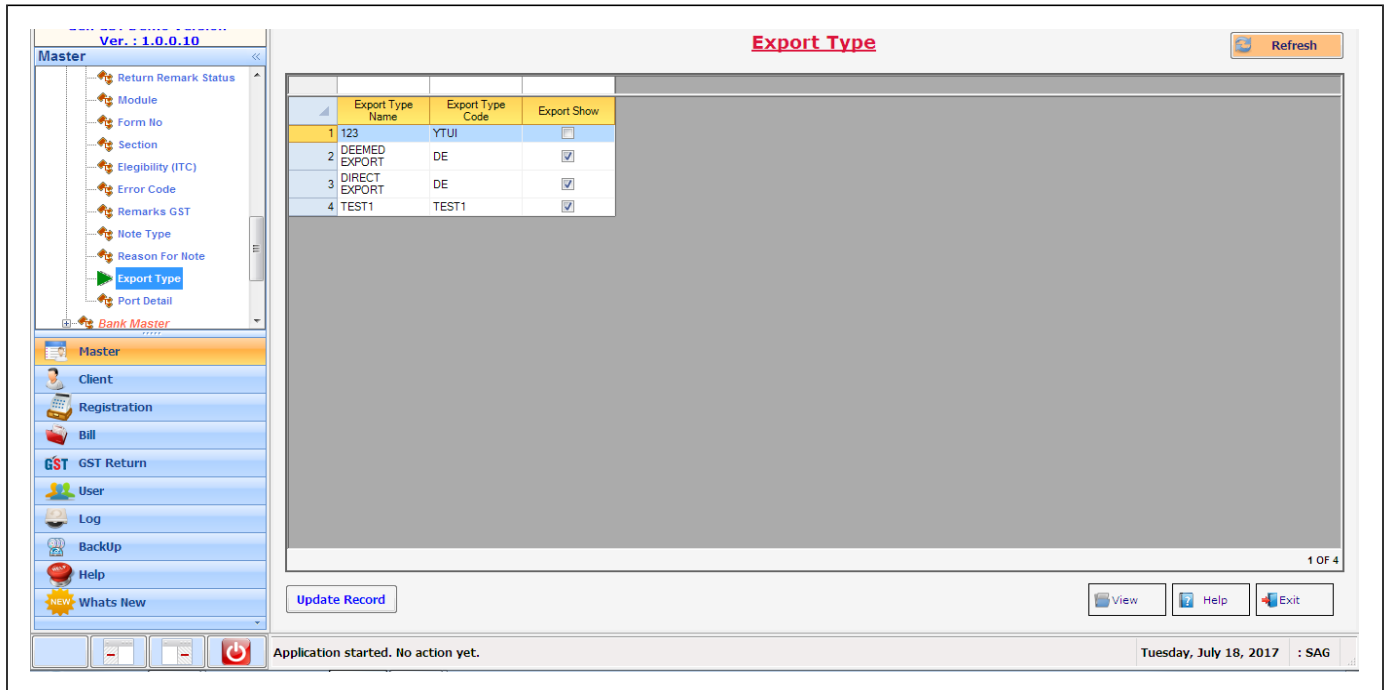


Reason For Note

Note Reason	Note Reason Code	Note Type Name	Note Reason Show
1 Change in POS	CP	Debit Note	<input checked="" type="checkbox"/>
2 Change in POS	CP	Credit Note	<input checked="" type="checkbox"/>
3 Change in POS	CP	Refund Voucher	<input checked="" type="checkbox"/>
4 Correction in invoice	CR	Debit Note	<input checked="" type="checkbox"/>
5 Correction in invoice	CR	Credit Note	<input checked="" type="checkbox"/>
6 Correction in invoice	CR	Refund Voucher	<input checked="" type="checkbox"/>
7 Deficiency in service	DS	Debit Note	<input checked="" type="checkbox"/>
8 Deficiency in service	DS	Credit Note	<input checked="" type="checkbox"/>
9 Deficiency in service	DS	Refund Voucher	<input checked="" type="checkbox"/>
10 Finalization of Provisional assessment	FPA	Debit Note	<input checked="" type="checkbox"/>
11 Finalization of Provisional assessment	FPA	Credit Note	<input checked="" type="checkbox"/>
12 Finalization of Provisional assessment	FPA	Refund Voucher	<input checked="" type="checkbox"/>
13 Others	OTH	Debit Note	<input checked="" type="checkbox"/>
14 Others	OTH	Credit Note	<input checked="" type="checkbox"/>
15 Others	OTH	Refund Voucher	<input checked="" type="checkbox"/>
16 Post sale discount	PSD	Debit Note	<input checked="" type="checkbox"/>

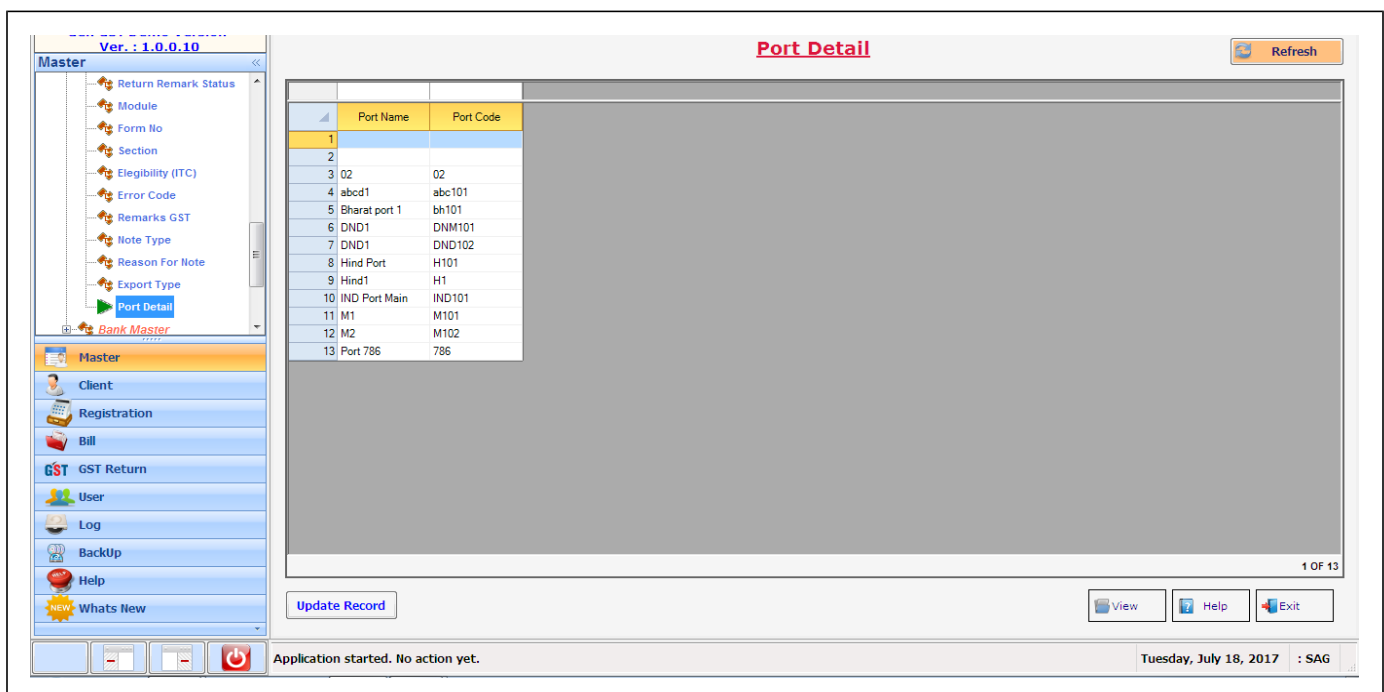
Application started. No action yet. Thursday, July 20, 2017 : SAG

- **Export Type**-We provide this facility for the user convenience, in which user is able to view the details of Export type i.e. Deemed Export, Direct Export.



	Export Type Name	Export Type Code	Export Show
1	123	YTUI	<input type="checkbox"/>
2	DEEMED EXPORT	DE	<input checked="" type="checkbox"/>
3	DIRECT EXPORT	DE	<input checked="" type="checkbox"/>
4	TEST1	TEST1	<input checked="" type="checkbox"/>

- **Port**- We provide this facility for the user convenience, in which user is able to viewing the details of Port i.e. Port Name, Port Code.



	Port Name	Port Code
1		
2		
3	02	02
4	abcd1	abc101
5	Sharat port 1	bh101
6	DND1	DNM101
7	DND1	DND102
8	Hind Port	H101
9	Hind1	H1
10	IND Port Main	IND101
11	M1	M101
12	M2	M102
13	Port 786	786