

GST SOFTWARE

GOODS & SERVICE

- Click on **Goods & Service** in master tab where another sub menu details like Category, Chapter, Sub Chapter etc. are presented/exist.
- **Category**-We have provided this facility for the user convenience, where user is able to view the details of Category i.e. Good and Services.

Ver.: 1.0.0.10

Master

- Address Details
- Contact
- Goods & Service
 - Category
 - Chapter
 - Sub-Chapter
 - HSN/SAC Code
 - Item
 - Invoice Status
 - Supply Type
 - Payment Type
- GST Return

Master

- Client
- Registration
- Bill
- GST Return
- User
- Log
- BackUp
- Help
- Whats New

Category

	Category Name	Category Code	Category Show
1	GOODS	G	<input checked="" type="checkbox"/>
2	GOODS	G	<input checked="" type="checkbox"/>
3	SERVICES	S	<input checked="" type="checkbox"/>
4	SERVICES	S	<input checked="" type="checkbox"/>

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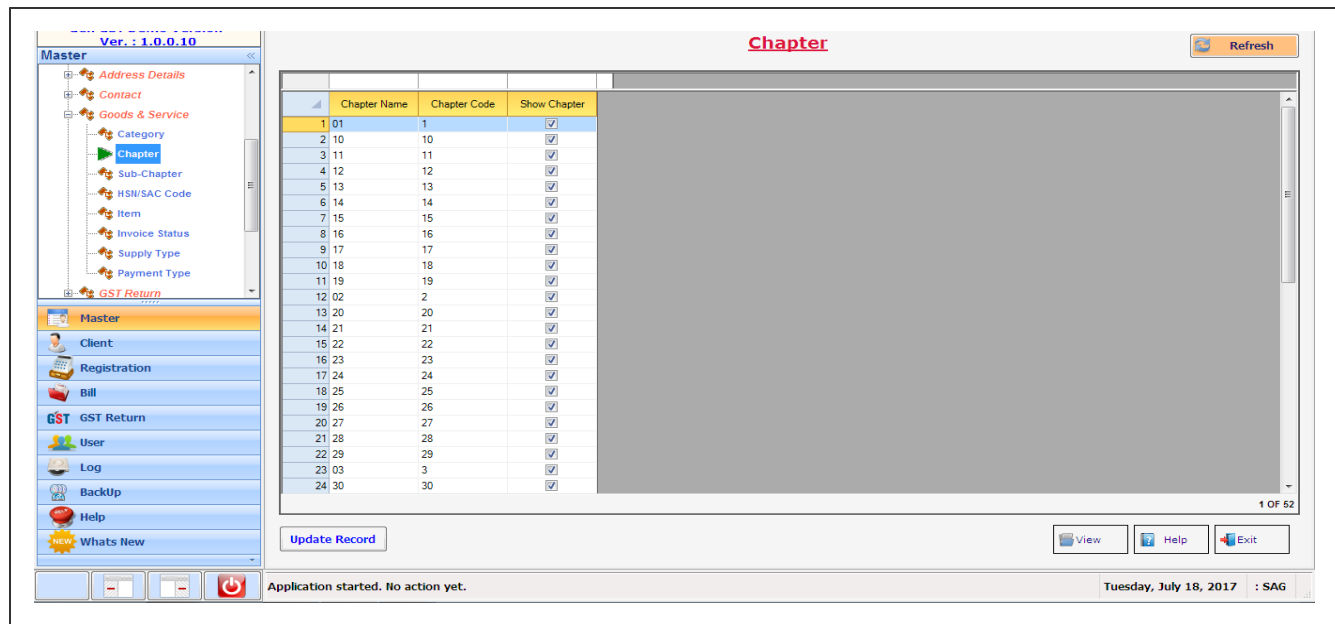
Update Record

View Help Exit

Application started. No action yet.

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- **Chapter-** We have provided this facility for the convenience of the user, where user is able to view the Chapter List as provided by the department i.e. Chapter Name, Chapter Code.



Chapter

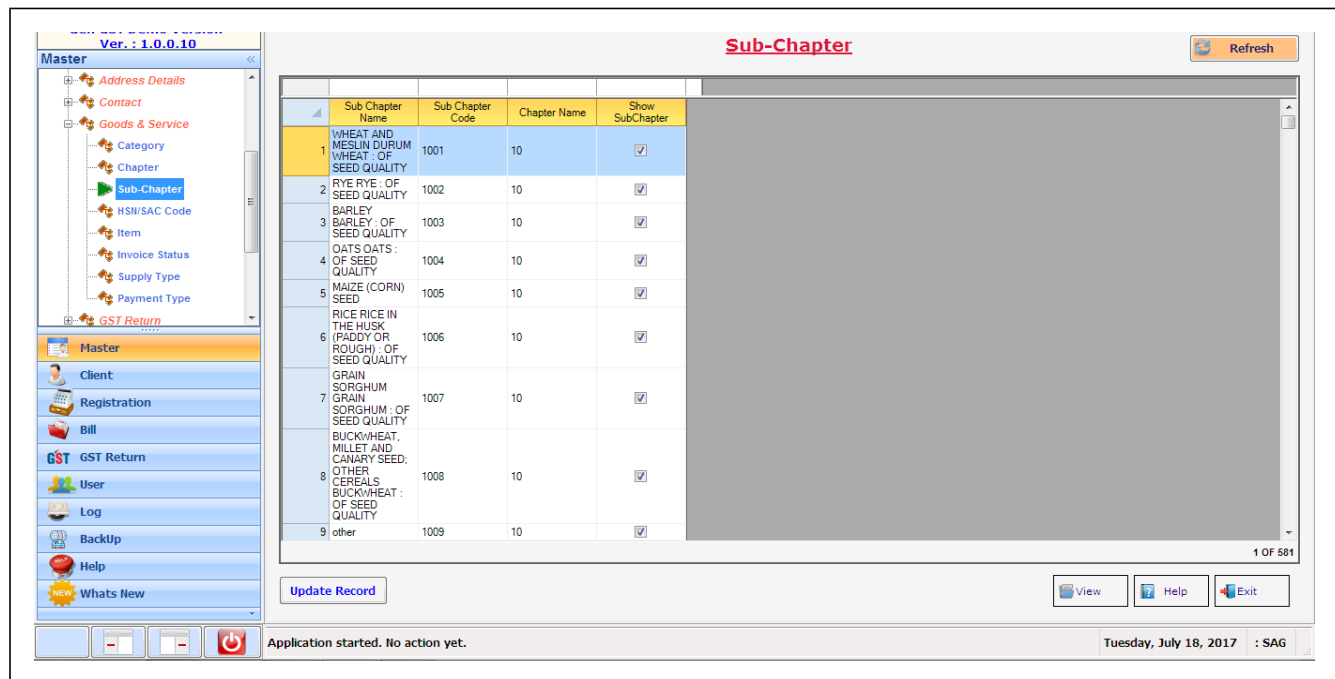
	Chapter Name	Chapter Code	Show Chapter
1	01	1	<input checked="" type="checkbox"/>
2	10	10	<input checked="" type="checkbox"/>
3	11	11	<input checked="" type="checkbox"/>
4	12	12	<input checked="" type="checkbox"/>
5	13	13	<input checked="" type="checkbox"/>
6	14	14	<input checked="" type="checkbox"/>
7	15	15	<input checked="" type="checkbox"/>
8	16	16	<input checked="" type="checkbox"/>
9	17	17	<input checked="" type="checkbox"/>
10	18	18	<input checked="" type="checkbox"/>
11	19	19	<input checked="" type="checkbox"/>
12	02	2	<input checked="" type="checkbox"/>
13	20	20	<input checked="" type="checkbox"/>
14	21	21	<input checked="" type="checkbox"/>
15	22	22	<input checked="" type="checkbox"/>
16	23	23	<input checked="" type="checkbox"/>
17	24	24	<input checked="" type="checkbox"/>
18	25	25	<input checked="" type="checkbox"/>
19	26	26	<input checked="" type="checkbox"/>
20	27	27	<input checked="" type="checkbox"/>
21	28	28	<input checked="" type="checkbox"/>
22	29	29	<input checked="" type="checkbox"/>
23	03	3	<input checked="" type="checkbox"/>
24	30	30	<input checked="" type="checkbox"/>

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Update Record View Help Exit

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- **Sub Chapter-** Users can view the list of sub-chapter codes related to the chapter codes.



Sub-Chapter

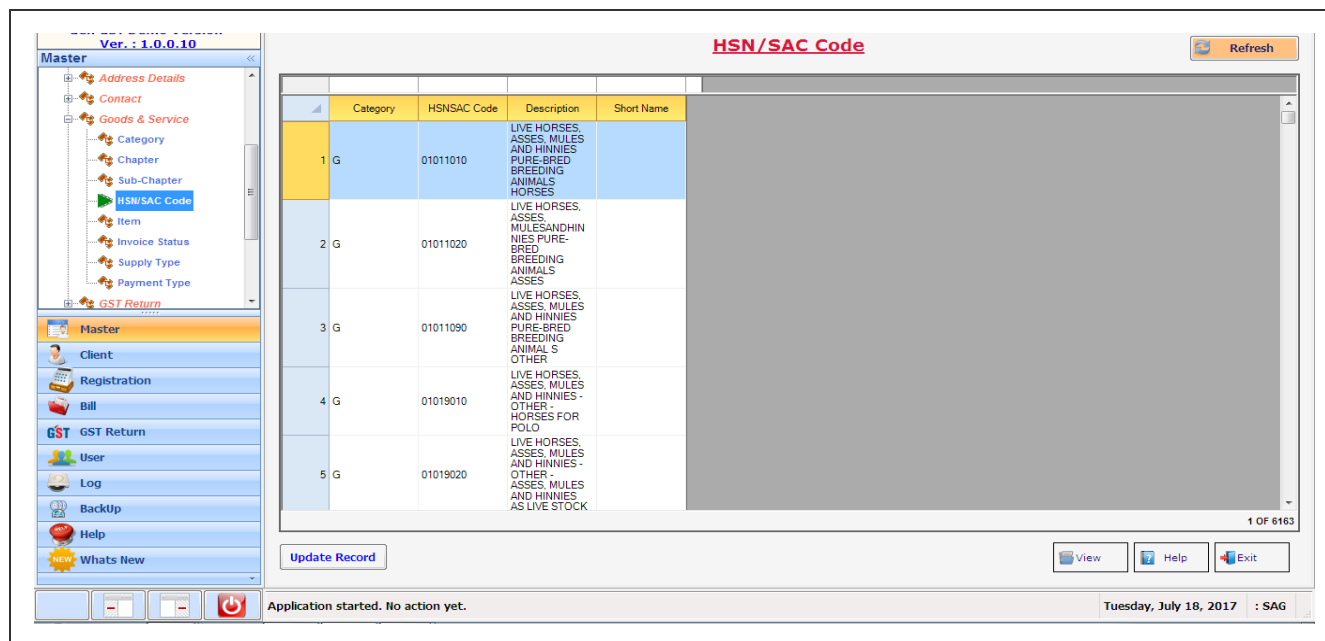
	Sub Chapter Name	Sub Chapter Code	Chapter Name	Show SubChapter
1	WHEAT AND MESLIN DURUM WHEAT : OF SEED QUALITY	1001	10	<input checked="" type="checkbox"/>
2	RYE RYE : OF SEED QUALITY	1002	10	<input checked="" type="checkbox"/>
3	BARLEY : OF SEED QUALITY	1003	10	<input checked="" type="checkbox"/>
4	OATS OATS : OF SEED QUALITY	1004	10	<input checked="" type="checkbox"/>
5	MAIZE (CORN) SEED	1005	10	<input checked="" type="checkbox"/>
6	RICE RICE IN THE HUSK (PADDY OR ROUGH) : OF SEED QUALITY	1006	10	<input checked="" type="checkbox"/>
7	GRAIN SORGHUM GRAIN SORGHUM : OF SEED QUALITY	1007	10	<input checked="" type="checkbox"/>
8	BUCKWHEAT, MILLET AND CANARY SEED; OTHER CEREALS BUCKWHEAT : OF SEED QUALITY	1008	10	<input checked="" type="checkbox"/>
9	other	1009	10	<input checked="" type="checkbox"/>

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Update Record View Help Exit

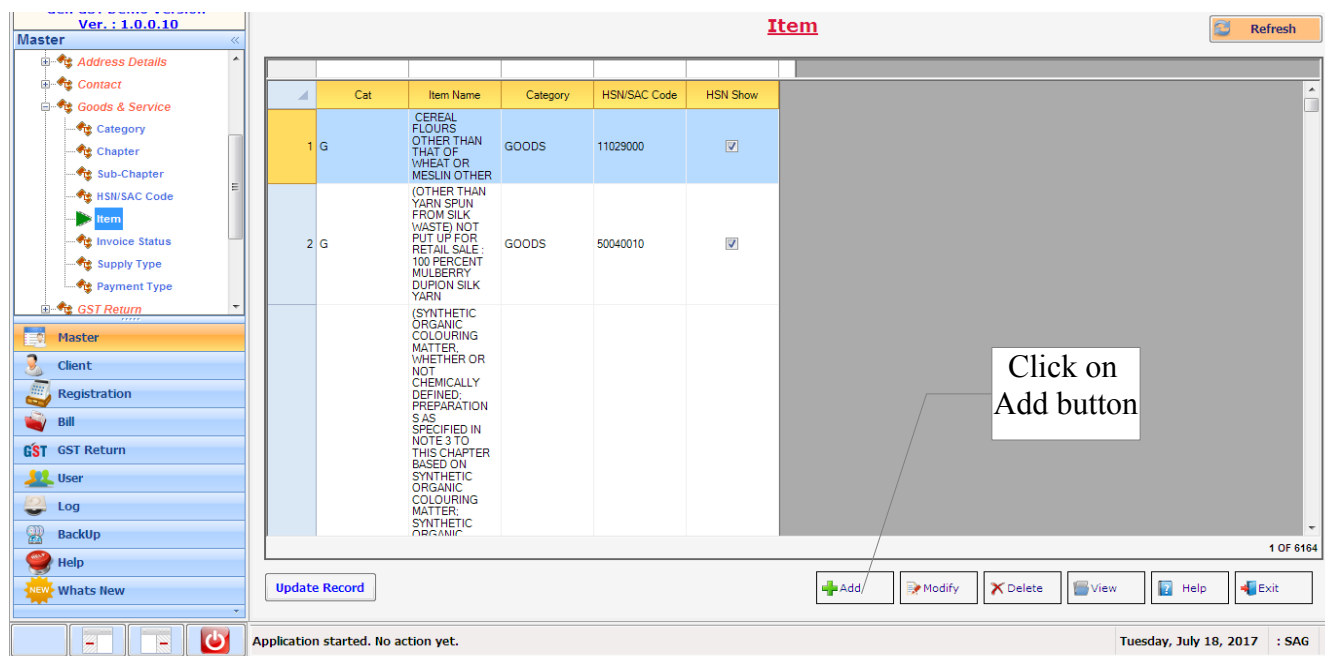
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- HSN/SAC Code-** HSN/SAC Codes are linked to the goods and services. The list of codes will help you to allocate the respective codes to the specific client without wasting any time in adding the codes or goods/services.



Category	HSNSAC Code	Description	Short Name
1 G	01011010	LIVE HORSES, ASSES, MULES AND HINNIES PURE-BRED BREEDING ANIMALS HORSES	
2 G	01011020	LIVE HORSES, ASSES, MULES AND HINNIES PURE-BRED BREEDING ANIMALS ASSES	
3 G	01011090	LIVE HORSES, ASSES, MULES AND HINNIES PURE-BRED BREEDING ANIMALS OTHER	
4 G	01019010	LIVE HORSES, ASSES, MULES AND HINNIES - OTHER - HORSES FOR POLO	
5 G	01019020	LIVE HORSES, ASSES, MULES AND HINNIES - OTHER - ASSES, MULES AND HINNIES AS LIVE STOCK	

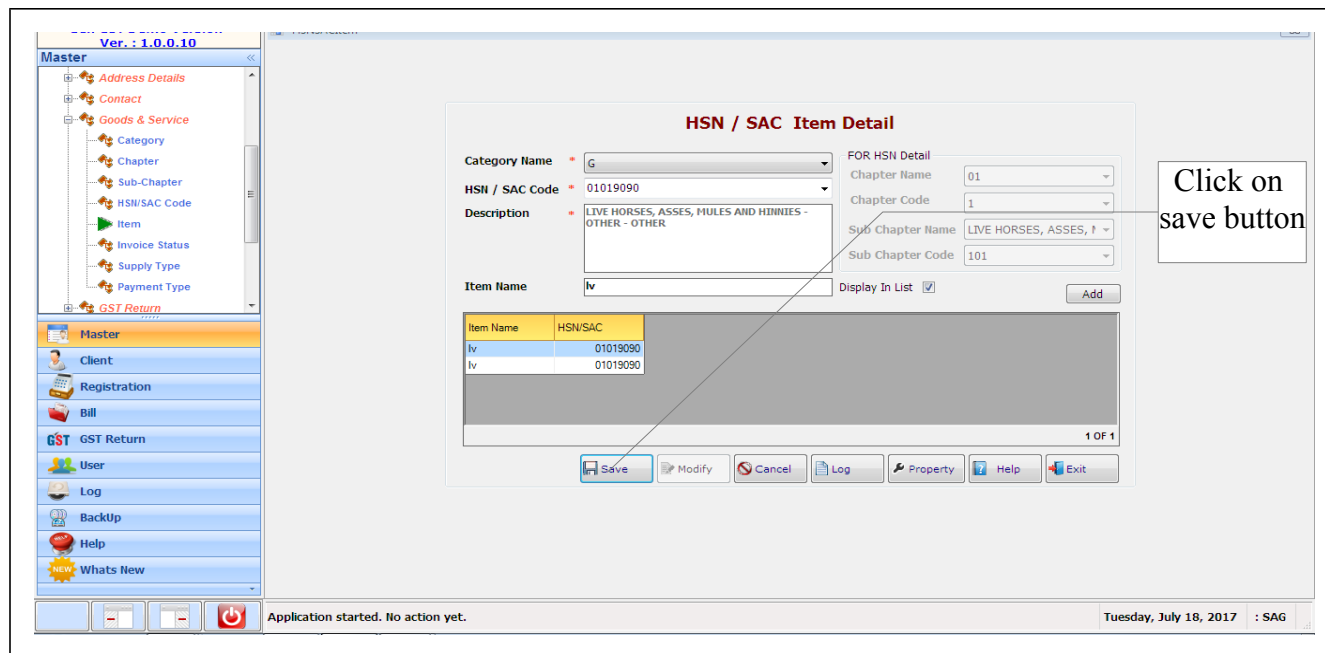
- Item-** It is used for Creating Masters, in which user is able to add the Item Details i.e. Item name, category name etc.



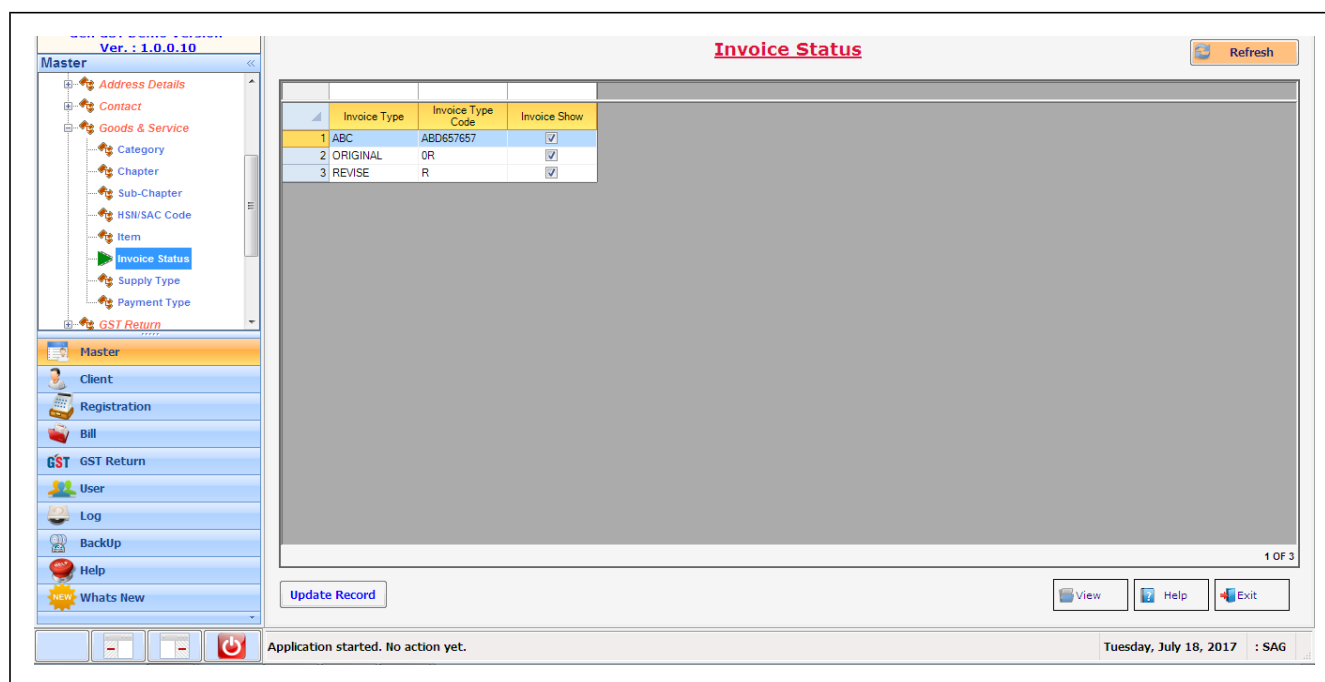
Cat	Item Name	Category	HSN/SAC Code	HSN Show
1 G	CEREAL FLOURS OTHER THAN THAT OF WHEAT OR MESLIN OTHER	GOODS	11029000	<input checked="" type="checkbox"/>
2 G	(OTHER THAN YARN SPUN FROM SILK WASTE) NOT PUT UP FOR RETAIL SALE; 100 PERCENT MULBERRY DUPION SILK YARN	GOODS	50040010	<input checked="" type="checkbox"/>

Click on Add button

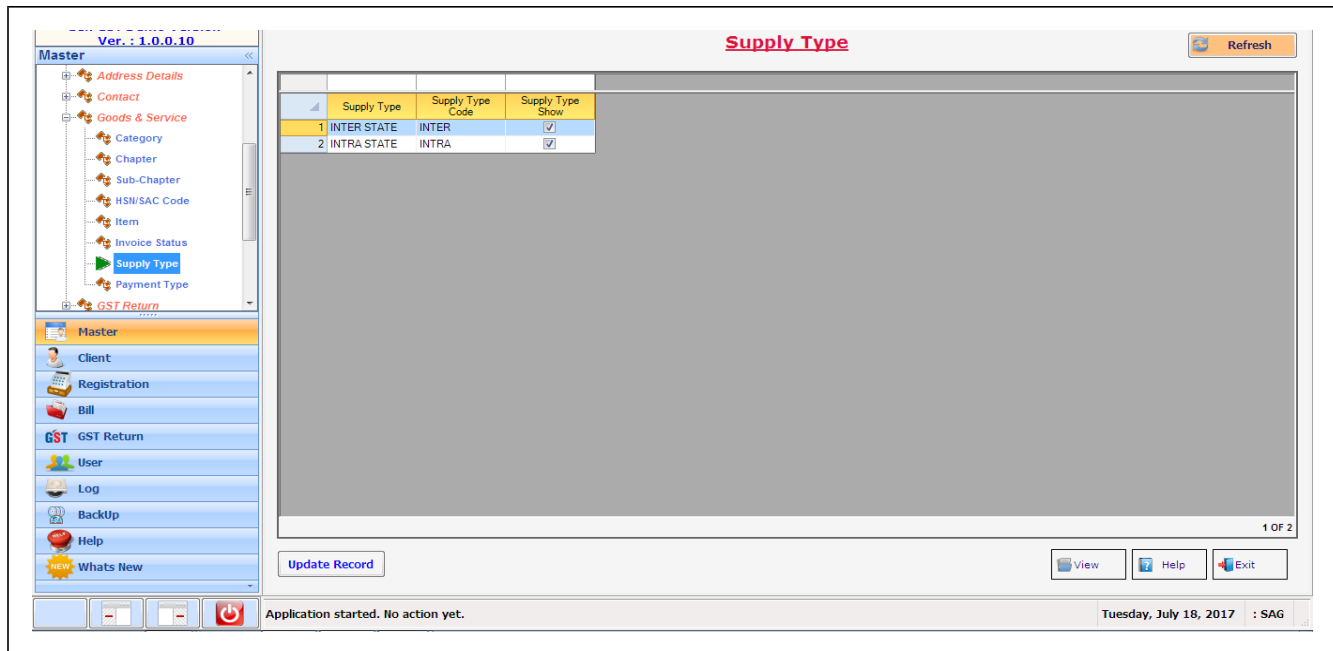
- A new panel will be opened where the user will start with the creation of Item .User has to fill all the details which are mandatory.



- **Invoice Status**-We have provided this facility for the user convenience, in which user is able to view the details of Invoice status i.e. Original, Revise.



- **Supply Type**-We have provided this facility for the user convenience, in which user is able to view the details of Supply Type i.e. Inter-State, Intra-State.

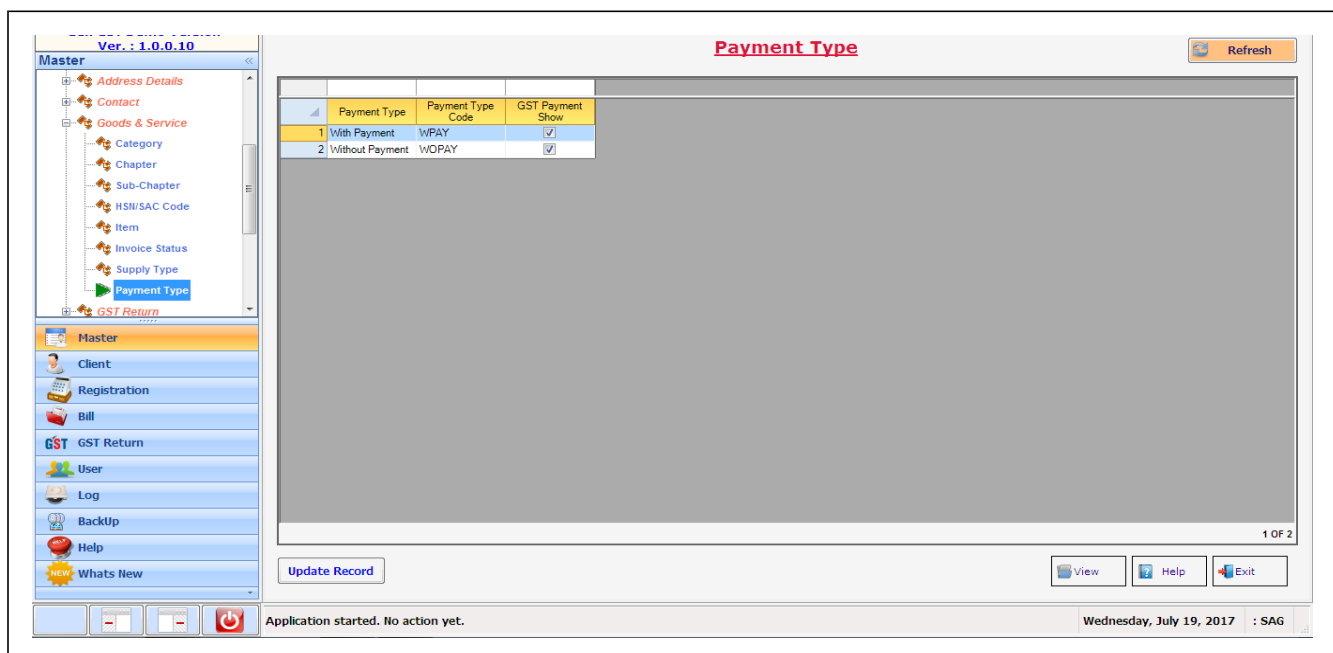


Supply Type

Supply Type	Supply Type Code	Supply Type Show
1 INTER STATE	INTER	<input checked="" type="checkbox"/>
2 INTRA STATE	INTRA	<input checked="" type="checkbox"/>

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- **Payment Type**-We provide this facility for the user convenience, in which user is able to view the details of Payment Type i.e. With Payment, Without Payment.



Payment Type

Payment Type	Payment Type Code	GST Payment Show
1 With Payment	WPAY	<input checked="" type="checkbox"/>
2 Without Payment	WOPAY	<input checked="" type="checkbox"/>

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