

GST SOFTWARE

REGISTRATION/TAX NO.

- Next sub menu is **Registration/Tax No.** in master tab where another sub menu details i.e. PAN, Passport, UID etc. are presented.
- **PAN** is used for Creating the masters for PAN. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.

The screenshot displays the 'PAN' master list in the GST Software. The interface includes a sidebar menu on the left with options like PAN, UID, Passport, DIN, GSTNo, FRIN, CIN, GLN, Shop Registration No., and TAI. The main area shows a table of PAN records with columns for S.No, PAN No., Name, Father Name, Mother Name, Date of Birth, and EMail. A callout box with the text 'Click on Add Button' points to the 'Add' button in the bottom toolbar.

S.No	PAN No.	Name	Father Name	Mother Name	Date of Birth	EMail
4	FFFFF2222F	2222222222222222			10/15/1984	
5	WWWWW1111Q	2222222222222222			10/15/1984	
1	BKVPP5208H	ANSHU SHARMA			10/15/1984	
16	BLANK1234M	BLANK MAN NEW				
14	MANAT1234A	MANAT	MANAT FATHER	MANAT MOTHER	6/6/1992	
15	MANAT1234M	MANAT SHARMA	MANAT FATHER	MANAT MOTHER	9/7/1992	123@YAHOO.COM
12	ABCDE1234A	NAME NA NAYA	FATHER NA NAYA	MOTHER NA	6/6/1992	yy@gmail.com
13	ABCDE1234H	NAME NA NEW	FATHER NA NEW	MOTHER NA NEW	6/6/1999	hello@gmail.com
6	BBPPD6969D	NARESH DHULIYA			1/17/1983	
7	BBPPD6969D	NARESH DHULIYA			1/17/1983	
11	AAACC5454P	RAHUL SUMAN LTD.	RAMESH SUMAN	RANI SUMAN	10/25/2015	subhash123@yahoo
8	BXDPN4752Q	RAKESH MEEL			3/14/1985	
9	BBB885555B	SAAGGGGG			1/1/1900	
3	PPPPP4444P	SAGINFOTECH			10/15/1984	
10	AAPPP5454T	SUBHASH CHANRA	SURESH CHANDRA	SUCHITA BOSE NEV	10/25/1990	subhash123@yahoo
2	AAAAA1111P	TEST	TEST312	TEST	10/15/1984	abc@gmail.com

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.

Detail as per PAN Database

Name: VICKY
 Father Name: ROHIT
 Mother Name: KOMAL
 DOB/DOI: 10/10/1990
 PAN: AAAAAA1245A
 PAN Status: Invalid
 Verify Date: 10/10/2015
 Status: [Dropdown]
 Primary Address: [Text Field]
 Country: [Dropdown] State: [Dropdown] City: [Dropdown] PinCode: [Text Field]
 Secondary Address: [Text Field]
 Country: [Dropdown] State: [Dropdown] City: [Dropdown] PinCode: [Text Field]
 Email -1: 123@YAHOO.COM Email -2: 123@YAHOO.COM
 Mobile No -1: ISD -1 91 8795421587 Mobile No -2: ISD -2 91 9000002300

* Mandatory Fields

Buttons: Save, Modify, Log, Property, Help, Exit

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

- **UID** is used for Creating the masters for UID. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.

UID

S.No	UID No.	Name	Father Name	Date of Birth	Email
3	000000000000	3543454300000000		1/1/1900	
8	988988989898	8L89898L		1/1/1900	
9	546564465465	GHMGMGHMGMGMFGH		1/1/1900	
5	121214144465	MASS		1/1/1900	
6	546546465465	MNANAMN	GBFGBFBFB	6/30/2111	
12	123446465454	NEW GST USER		1/1/1900	
11	123456789102	NEW USER DETAIL INFORMATION		1/1/1900	afsdgsh@gmail.com
4	322222222222	SAG		2/2/2000	abc@gmail.com
10	656565656565	SDVSDVSDVSDV		1/1/1900	
7	121121321321	TATAFINAL	DVDSVA	6/6/1995	
2	123213123213	TEST	TEST	1/1/1900	123@gmail.com
1	293478237489	TESTNMSGHFGH56	TEST	1/1/1900	tumbin@gmail.com

Buttons: Update Record, Add, Modify, Delete, View, Help, Exit

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.

UID Details

Name * VANSH
 Father Name * RAMESH
 DOB 10/09/1985
 Gender Female
 UID No * 789456745547 Status Verified Verify Date 08/10/1990
 Address
 Country State City PinCode
 Email afsdgh@gmail.com
 Mobile No ISD 91 8795421587

* Mandatory Fields

Save Modify Log Property Help Exit

Click on Save Button

- **Passport** is used for Creating the masters for Passport. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.

Passport

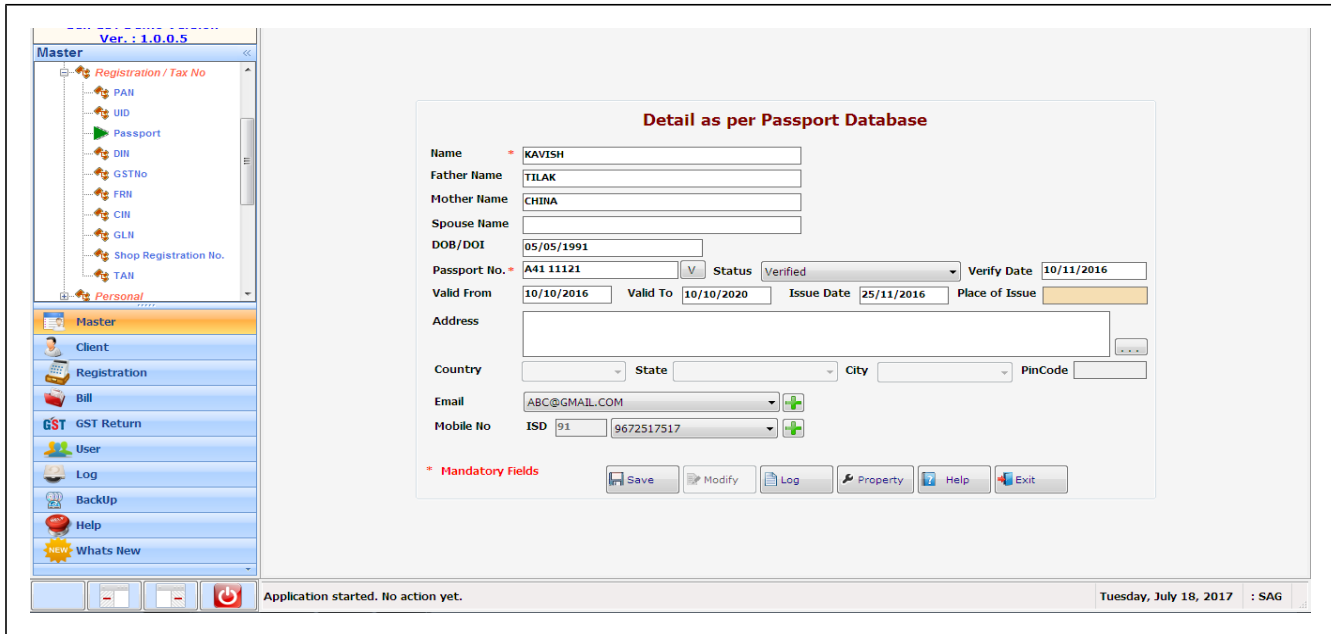
S.No	Passport No.	Name	Father Name	Mother Name	Spouse Name	Date of Birth	Valid From	Valid To	Email
7	111111111111	ANSHU PALIWAL	DS	DSFSD	FDSF	1/1/1900	1/1/1900	1/1/1900	
10	F34 62322	DSFDS	DS	DSFSD	FDSF	1/1/1900	2/2/2000	2/2/2006	123@YAHOO.COM
9	SFFDSF	FSD	DSFD	SDF	DSF	1/1/1900	11/8/2009	11/8/2100	
1	TESTVALUE	TEST	TEST	TEST	TEST	1/1/1900	1/1/1900	1/1/1900	test@gmail.com
5	111111	TEST099999	TEST00009999	TEST00009999	TEST00099999	1/1/1900	1/1/1900	1/1/1900	
2	TESTVALUE1	TEST1	TEST1	TEST1	TEST1	1/1/1900	1/1/1900	1/1/1900	anandshrijpr@yahoo.com
4	LIRSFUIWERUT80935	TEST1	TEST1	TEST1	TEST1	1/1/1900	1/1/1900	1/1/1900	
8	13213213213123213	TEST1010	TEST1010	TEST1010	TEST1010	1/1/1900	11/9/2009	11/8/2014	
3	TESTVALUE2	TEST2	TEST2	TEST2	TEST2	1/1/1900	1/1/1900	1/1/1900	tumbin@gmail.com
6	212321312312	TEST903289	TESTYT			1/1/1900	1/1/1900	1/1/1900	

Update Record

Add Modify Delete View Help Exit

Click on Add button

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.



Detail as per Passport Database

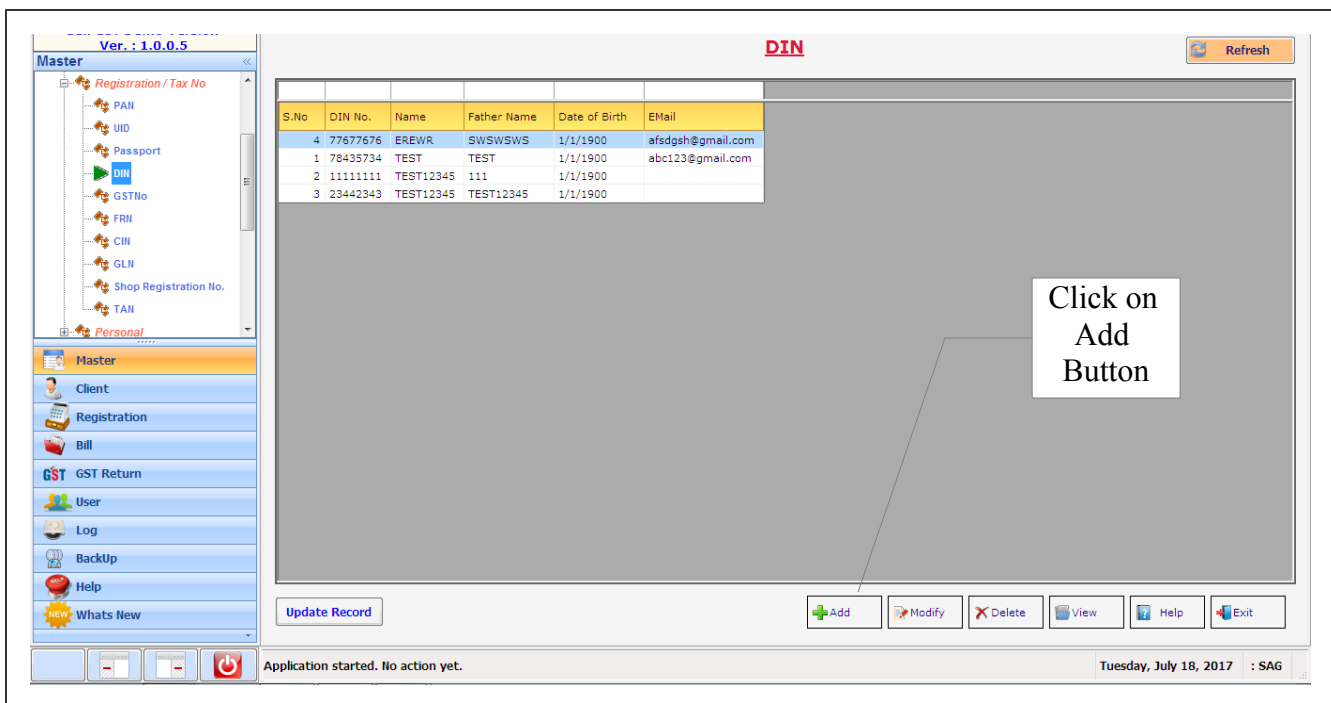
Name: KAVISH
 Father Name: TILAK
 Mother Name: CHINA
 Spouse Name:
 DOB/DOI: 05/05/1991
 Passport No.: A41 11121 Status: Verified Verify Date: 10/11/2016
 Valid From: 10/10/2016 Valid To: 10/10/2020 Issue Date: 25/11/2016 Place of Issue:
 Address:
 Country: State: City: PinCode:
 Email: ABC@GMAIL.COM
 Mobile No: ISD: 91 9672517517

* Mandatory Fields

Buttons: Save, Modify, Log, Property, Help, Exit

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

- **DIN** is used for Creating the masters for DIN. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.



DIN

S.No	DIN No.	Name	Father Name	Date of Birth	EMail
4	77677676	EREW	SWSWSWS	1/1/1900	afadgsh@gmail.com
1	78435734	TEST	TEST	1/1/1900	abc123@gmail.com
2	11111111	TEST12345	111	1/1/1900	
3	23442343	TEST12345	TEST12345	1/1/1900	

Buttons: Update Record, Add, Modify, Delete, View, Help, Exit

Click on Add Button

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.

Detail as per DIN Database

Name * ERIC
 Father Name ESHAN
 DOB/DOI 10/04/2000
 Gender Male
 DIN * 11147896 Status Verified Verify Date 10/10/2015
 PAN AAPP5454T UID No 121214144465
 Primary Address
 Country State City PinCode
 Secondary Address
 Country State City PinCode
 Email HSD@gmail.com Mobile No 91 9829426152

* Mandatory Fields

Save Modify Log Property Help Exit

Click on Save Button

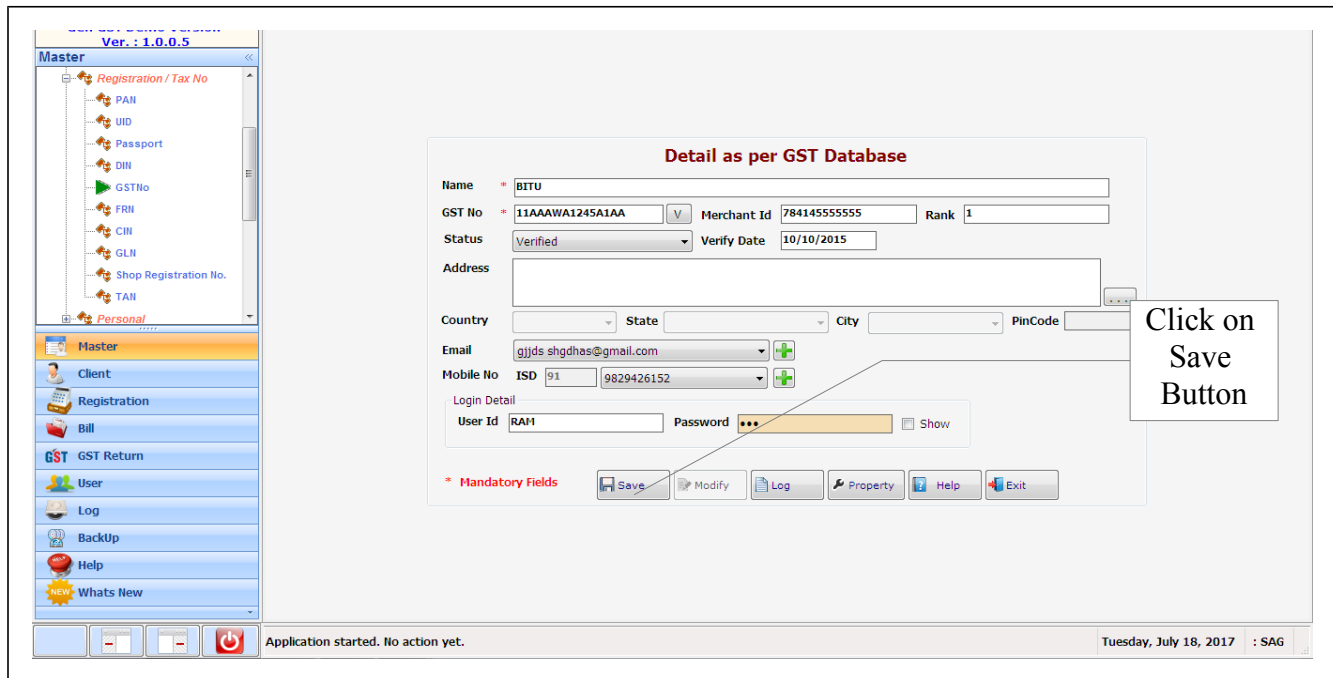
- GST No.** is used for Creating the masters for GST No. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.

GSTNo

S.No	GST No.	Name	Merchant Id	Rank	Address	EMail
6	24ASDFA2342A2SA		32	24		
7	230KHKJ4234J2JK		24234	234	61 Banti Vila Floor 1 Meena Colony Near Patasa Factory	
8	12SDFAS1231S1AD				61 Banti Vila Floor 1 Meena Colony Near Patasa Factory	
9	12SADFA1231A1SD		dfgsdf	dsg	61 Banti Vila Floor 1 Meena Colony Near Patasa Factory	
13	54TRTRY5465RSTT		YTRY	YTRY		
14	33EEEE3333E3E3		EEEE	EEE		
15	78JHGF7878D7SD		abc	abc	abc	
11	00MNNB0000V0JM		22222	55555555		
19	52FFFF2222F1A2				84/249 ROYAL CASTLE LINE NO.5 RAJA PARK 302033	
20	11AAAAC5454P2A1				84/249 ROYAL CASTLE LINE NO.5 RAJA PARK 302033	
23	34TRET6546R4RE		50000200000000	202020	221 Building Name Street No221 KHEJR 303803	
24	99YUJU9999U9U9		342334	4324	221 Building Name Street No221 KHEJR 303803	
34		2				
36	11QQQQ2222Q2Q2	A	900000000000	900	61, Banti Vila, Floor 1, Meena Colony, Near Patasa Factory, 302006	nd@gmail.com
17	22KLLL0000O9U9	A	202020202020	PPPPPPPP		1231@gmail.com
16	11QQQQ1111Q1HJ	AABB	222222222222	22000000	abc	123@YAHOO.COM
29	88KKKK8888K8K8	ABC	20000	2	abc	
31	88TTTT8888T8T8	ADD	SS	SS	00000 0000 000000 302020	
3	77GDGH7774T4H	Ajay	987456			
2	44FGDS4444S4F4	AmazonA	56789			
35	48KJDF9854J4T7	ascx	20	2	1 1 1 302028	
25	23ASDFS2342A2SD	asf	asf	sdf	Business Name Road locality 302031	
18	43ROIU0854U0I0	BKSDGQOQ	093509309590	9854096	61 Banti Vila Floor 1 Meena Colony Near Patasa Factory	gjids shghdas@gmail.com
22	66FDVDD4454V4V6	F FFD DF DF DF	565656565656			
39		gg				

Update Record Add Modify Delete View Help Exit

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.



Detail as per GST Database

Name * BTU

GST No * 11AAAWA1245A1AA Merchant Id 784145555555 Rank 1

Status Verified Verify Date 10/10/2015

Address

Country State City PinCode

Email gjjds shgdhas@gmail.com

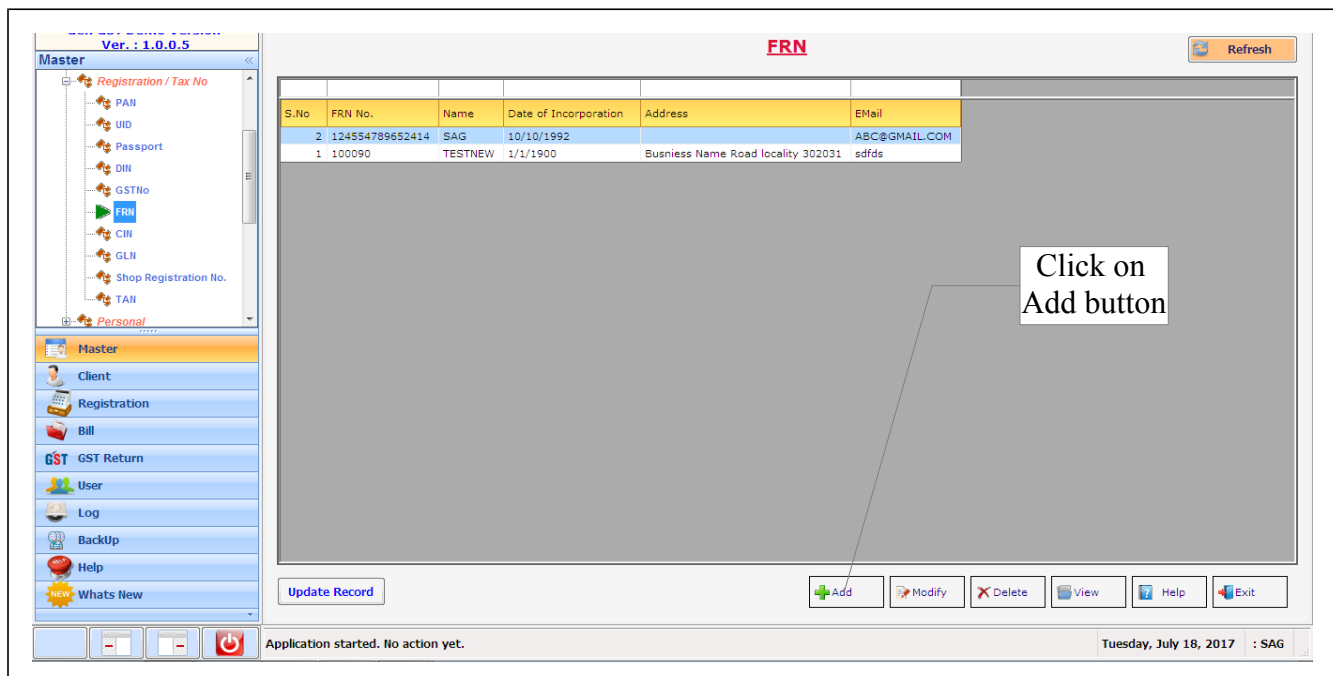
Mobile No ISD 91 9829426152

Login Detail
User Id RAH1 Password *** Show

* Mandatory Fields Save Modify Log Property Help Exit

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

- **FRN** is used for Creating the masters for FRN. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.



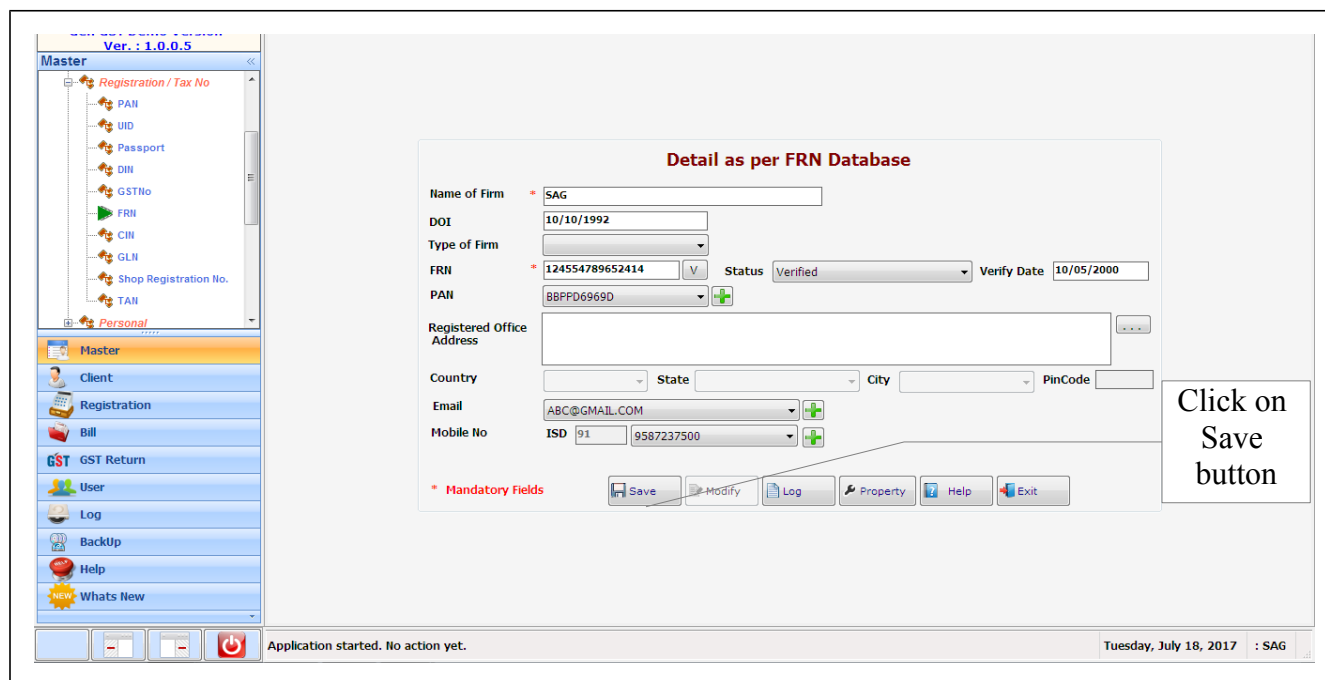
FRN Refresh

S.No	FRN No.	Name	Date of Incorporation	Address	Email
2	124554789652414	SAG	10/10/1992		ABC@GMAIL.COM
1	100090	TESTNEW	1/1/1900	Business Name Road locality 302031	sdfds

Update Record Add Modify Delete View Help Exit

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.



Detail as per FRN Database

Name of Firm * SAG

DOI 10/10/1992

Type of Firm

FRN * 124554789652414 Status Verified Verify Date 10/05/2000

PAN BBPPD6969D

Registered Office Address

Country State City PinCode

Email ABC@GMAIL.COM

Mobile No ISD 91 9587237500

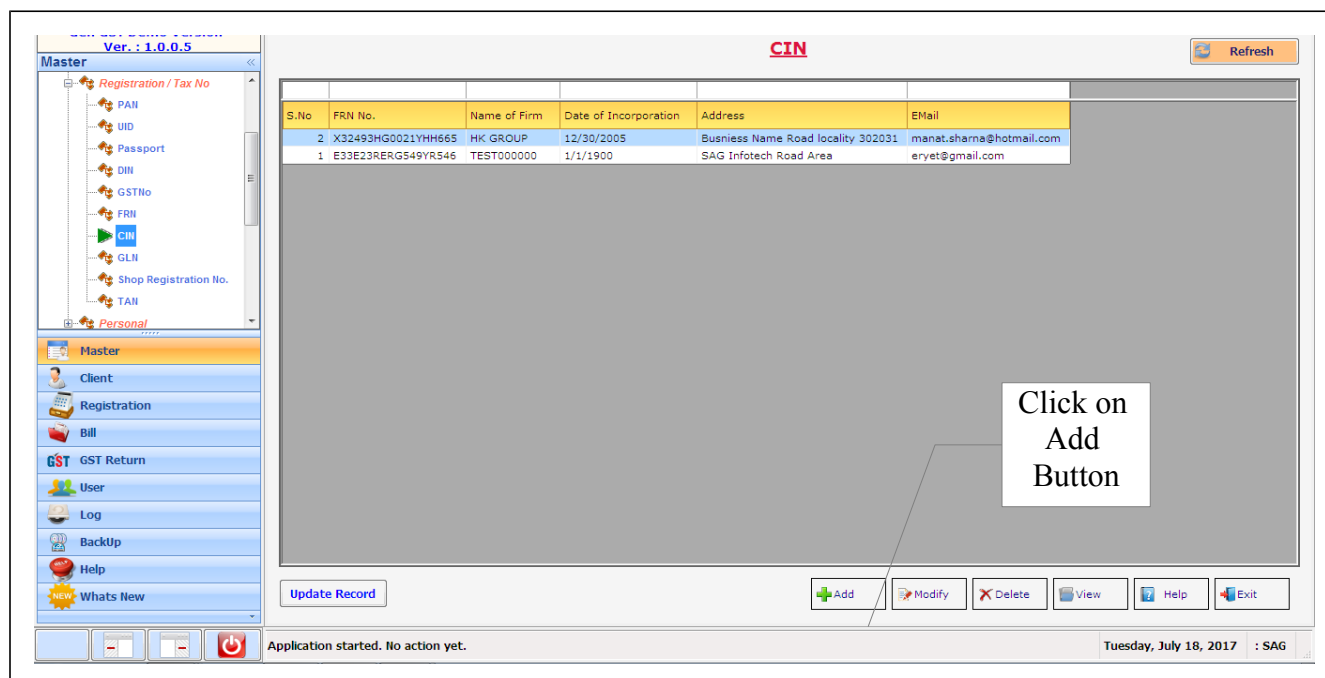
* Mandatory Fields

Save Modify Log Property Help Exit

Click on Save button

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

- **CIN** is used for Creating the masters for CIN. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.



CIN

Refresh

S.No	FRN No.	Name of Firm	Date of Incorporation	Address	EMail
2	X32493HG0021YHH665	HK GROUP	12/30/2005	Business Name Road locality 302031	manat.sharna@hotmail.com
1	E33E23RERG549YRS46	TEST000000	1/1/1900	SAG Infotech Road Area	eryet@gmail.com

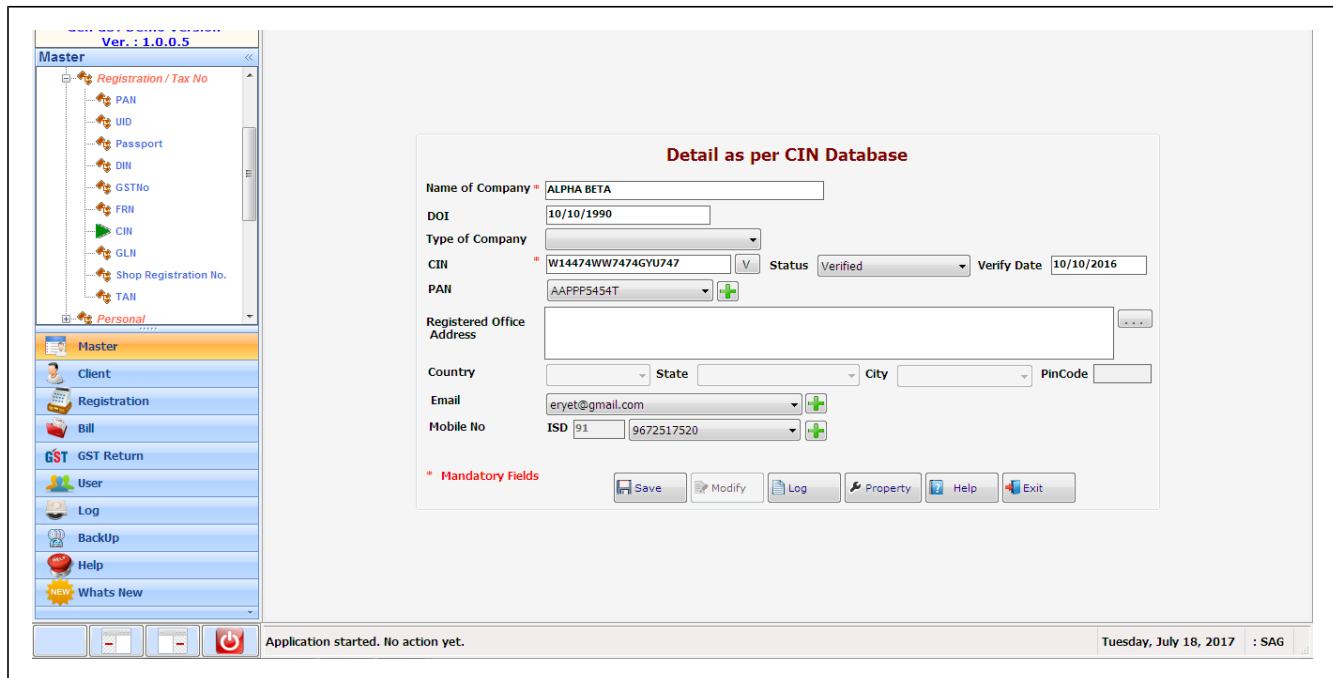
Update Record

Add Modify Delete View Help Exit

Click on Add Button

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.



Detail as per CIN Database

Name of Company * ALPHA BETA

DOI 10/10/1990

Type of Company

CIN * W14474WW7474GYU747 Status Verified Verify Date 10/10/2016

PAN AAPPP5454T

Registered Office Address

Country State City PinCode

Email eryl@t@gmail.com

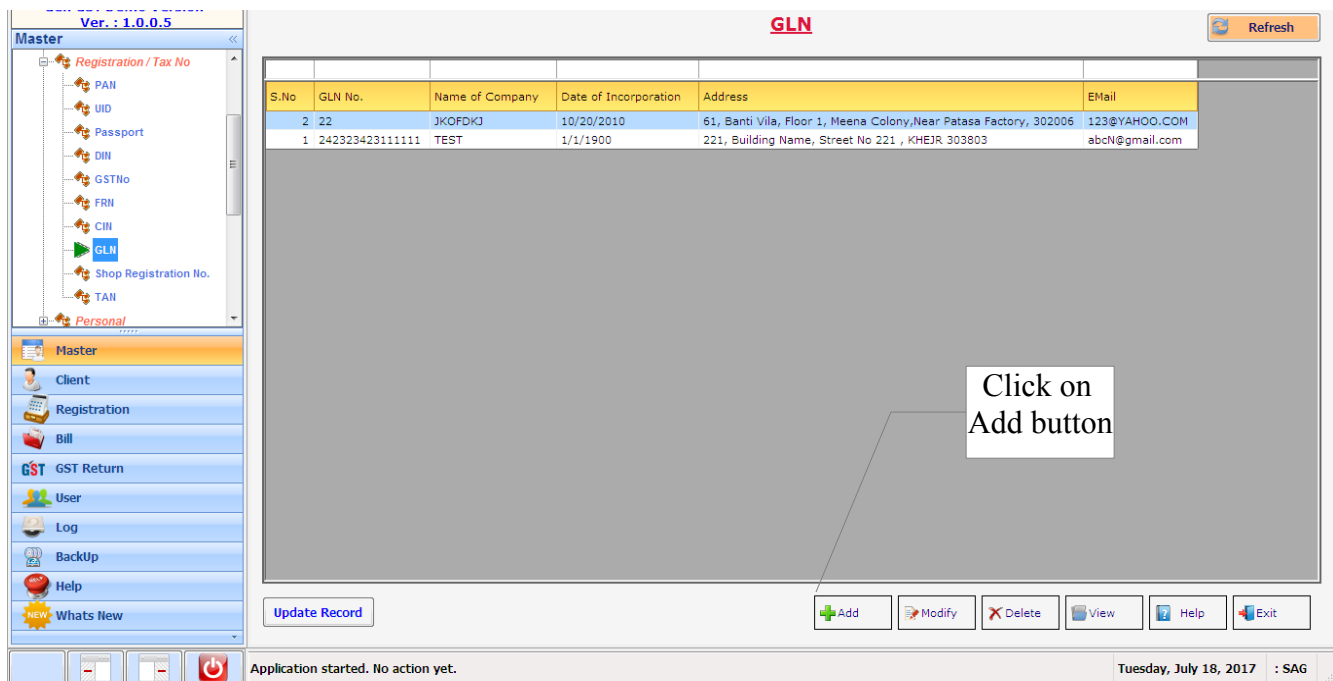
Mobile No ISD 91 9672517520

* Mandatory Fields

Save Modify Log Property Help Exit

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

- **GLN** is used for Creating the masters for GLN. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.



GLN Refresh

S.No	GLN No.	Name of Company	Date of Incorporation	Address	Email
2	22	JKOFDKJ	10/20/2010	61, Banti Vila, Floor 1, Meena Colony, Near Patasa Factory, 302006	123@YAHOO.COM
1	242323423111111	TEST	1/1/1900	221, Building Name, Street No 221, KHEJR 303803	abcN@gmail.com

Click on Add button

Update Record Add Modify Delete View Help Exit

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.

Detail as per GLN Database

Name of Compan * NUMERIC
 DOI 04/05/1992
 Type of Company
 GLN * EJD111112 V Status Verified Verify Date 15/07/1995
 PAN ABCDE1234A +
 Registered Office Address
 Country State City PinCode
 Email HSD@gmail.com +
 Mobile No ISD 91 9672517522 +

* Mandatory Fields

Save Modify Log Property Help Exit

Click on Save Button

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

- **Shop Registration No.** is used for Creating the masters for Shop Registration No. . You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.

Shop Registration No.

S.No	Shop No.	Name of Shop	Date of Incorporation	Address
2	77546898	SAG HOUSE 123	2/9/2010	SAG Infotech Road Area
1	GFTRGRGHTH	TEST SHOP678	1/1/1900	SAG Infotech Road Area

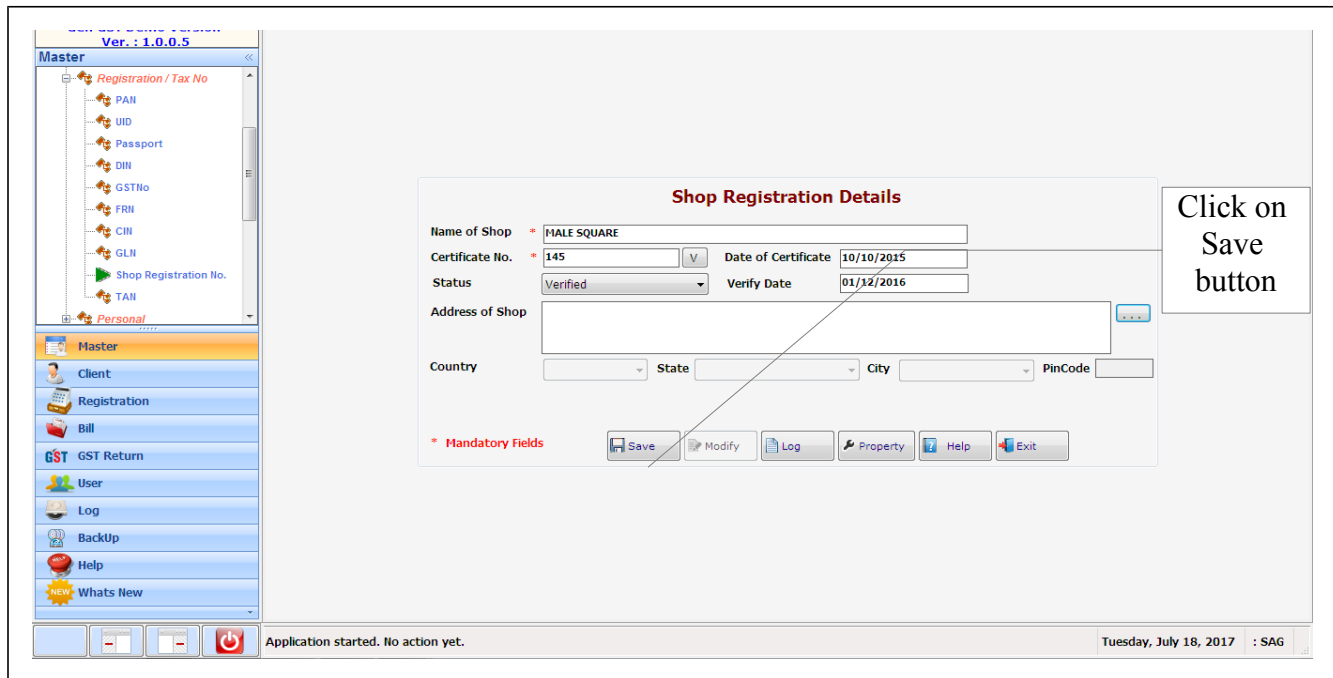
Update Record

+ Add -X Delete View Help Exit

Click on Add Button

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.



Shop Registration Details

Name of Shop * MALE SQUARE

Certificate No. * 145 V Date of Certificate 10/10/2015

Status Verified Verify Date 01/12/2016

Address of Shop

Country State City PinCode

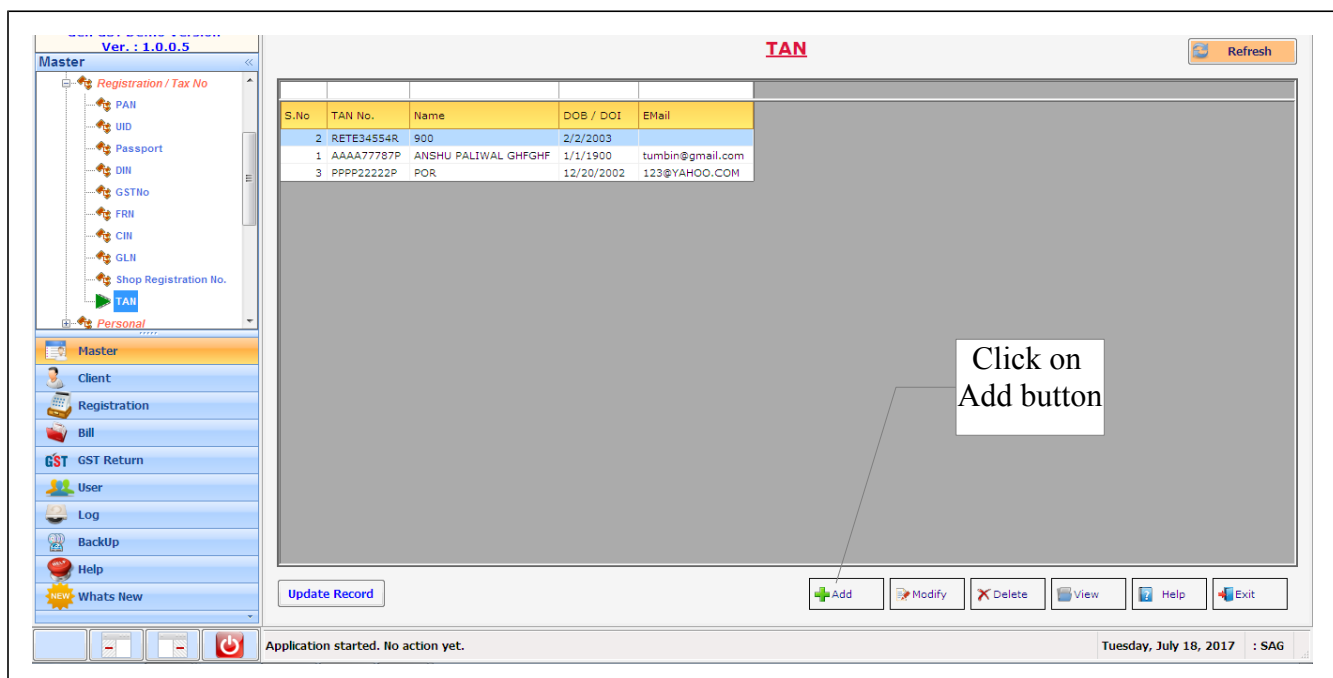
* Mandatory Fields

Save Modify Log Property Help Exit

Click on Save button

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

- **TAN** is used for Creating the masters for **TAN**. You can view the created masters in the dashboard to have a quick glance. You can add new master by clicking on Add button.



TAN

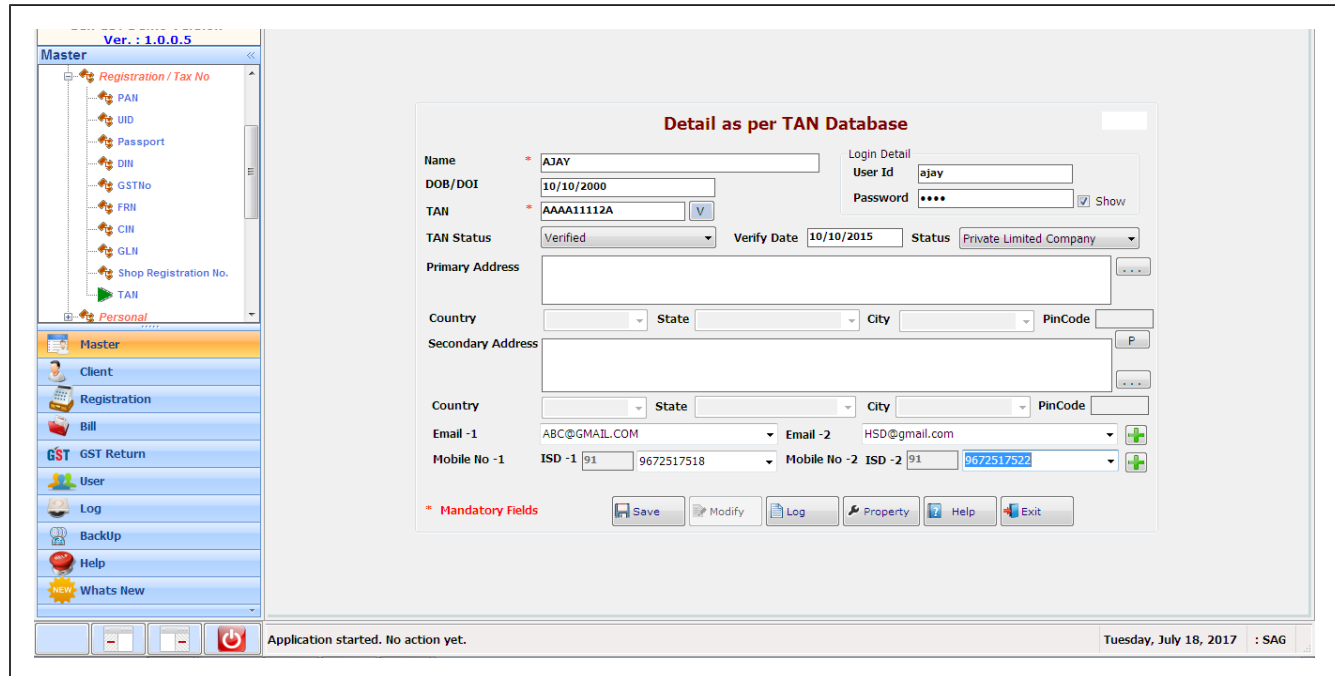
S.No	TAN No.	Name	DOB / DOI	Email
2	RETE34554R	900	2/2/2003	
1	AAAA77787P	ANSHU PALIWAL GHFGHF	1/1/1900	tumbin@gmail.com
3	PPPP22222P	POR	12/20/2002	123@YAHOO.COM

Click on Add button

Update Record Add Modify Delete View Help Exit

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

- A new page will be opened where the user needs to enter the required details. Please ensure that all the details which are mandatory (red marked) are filled. Save your details.



Ver. : 1.0.0.5

Master

- Registration / Tax No
 - PAN
 - UID
 - Passport
 - DIN
 - GSTNo
 - FRN
 - CIN
 - GLN
 - Shop Registration No.
 - TAN
- Personal

Master

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

Detail as per TAN Database

Name * AJAY Login Detail
 DOB/DOI 10/10/2000 User Id ajay
 TAN * AAAA11112A Password **** Show
 TAN Status Verified Verify Date 10/10/2015 Status Private Limited Company
 Primary Address
 Country State City PinCode
 Secondary Address
 Country State City PinCode
 Email -1 ABC@GMAIL.COM Email -2 HSD@gmail.com
 Mobile No -1 ISD -1 91 9672517518 Mobile No -2 ISD -2 91 9672517522

* Mandatory Fields Save Modify Log Property Help Exit

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