

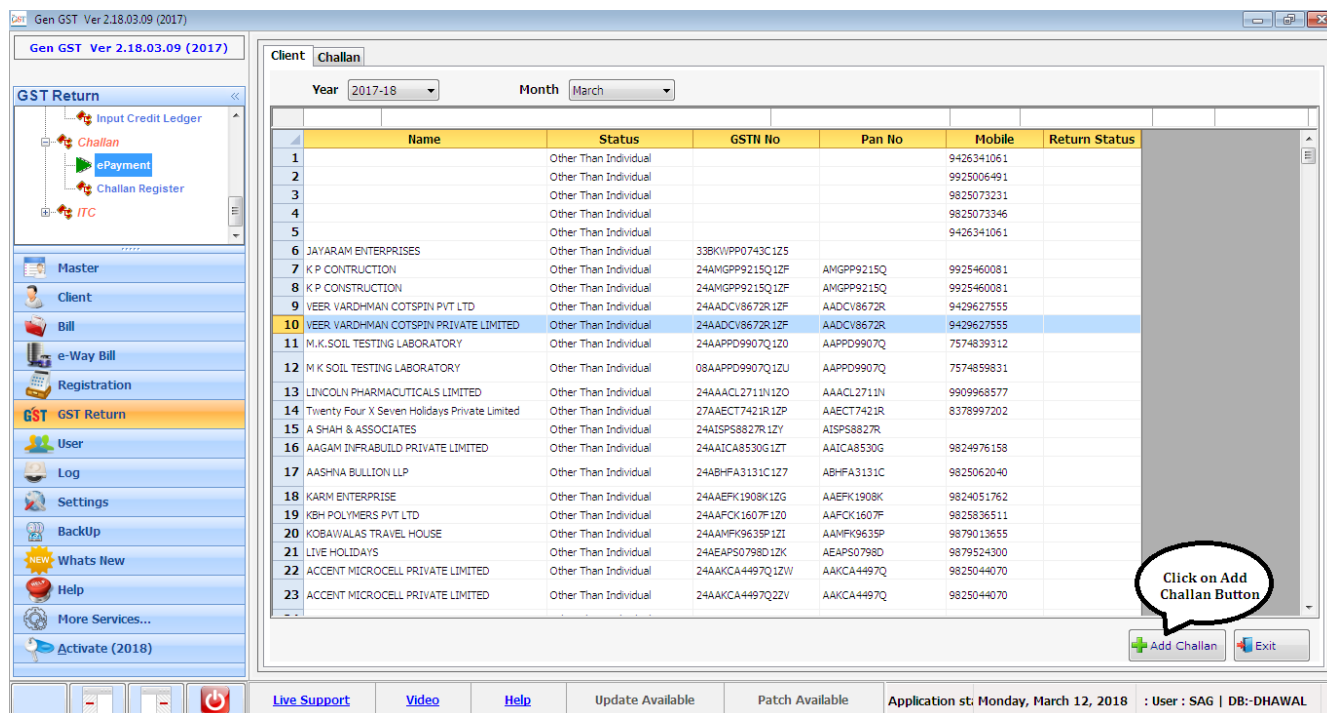
# GST SOFTWARE

## Challan

- Create a challan to Pay Liability.

## ePayment



- Select the e-Payment as the payment mode.
- Here you have to select the month and the client and then click on the Add Challan Button.



Client: **Challan**    Year: 2017-18    Month: March

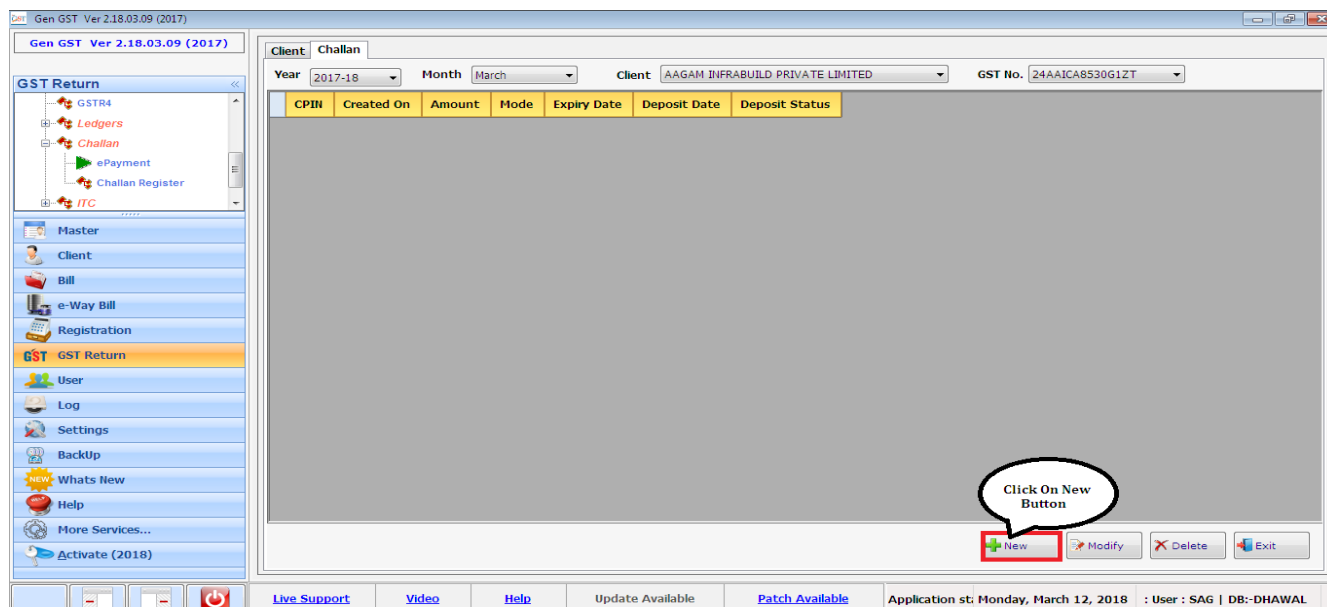
	Name	Status	GSTIN No	Pan No	Mobile	Return Status
1		Other Than Individual			9426341061	
2		Other Than Individual			9925006491	
3		Other Than Individual			9825073231	
4		Other Than Individual			9825073346	
5		Other Than Individual			9426341061	
6	JAYARAM ENTERPRISES	Other Than Individual	33BKWPP0743C1Z5			
7	K P CONSTRUCTION	Other Than Individual	24AMGPP9215Q1ZF	AMGPP9215Q	9925460081	
8	K P CONSTRUCTION	Other Than Individual	24AMGPP9215Q1ZF	AMGPP9215Q	9925460081	
9	VEER VARDHMAN COTSPIN PVT LTD	Other Than Individual	24ADCY8672R1Z2	AADCY8672R	9429627555	
10	VEER VARDHMAN COTSPIN PRIVATE LIMITED	Other Than Individual	24ADCY8672R1Z2	AADCY8672R	9429627555	
11	M.K.SOIL TESTING LABORATORY	Other Than Individual	24AAPD9907Q1Z0	AAPPD9907Q	7574839312	
12	M K SOIL TESTING LABORATORY	Other Than Individual	08AAPD9907Q1ZU	AAPPD9907Q	7574859831	
13	LINCOLN PHARMACUTICALS LIMITED	Other Than Individual	24AAACL2711N1Z0	AAACL2711N	9909968577	
14	Twenty Four X Seven Holidays Private Limited	Other Than Individual	27AAECT7421R1ZP	AAECT7421R	8378997202	
15	A SHAH & ASSOCIATES	Other Than Individual	24AISP58827R1Z2	AISP58827R		
16	AAGAM INFRABUILD PRIVATE LIMITED	Other Than Individual	24AAICA8530G1ZT	AAICA8530G	9824976158	
17	AASHNA BULLION LLP	Other Than Individual	24ABHFA3131C1Z7	ABHFA3131C	9825062040	
18	KARM ENTERPRISE	Other Than Individual	24AAEFK1908K1ZG	AAEFK1908K	9824051762	
19	KBH POLYMERS PVT LTD	Other Than Individual	24AAFCK1607F1Z0	AAFCK1607F	9825836511	
20	KOBAINALAS TRAVEL HOUSE	Other Than Individual	24AAMFK9635P1ZI	AAMFK9635P	9879013655	
21	LIVE HOLIDAYS	Other Than Individual	24AEAP5079801ZK	AEAP507980	9879524300	
22	ACCENT MICROCELL PRIVATE LIMITED	Other Than Individual	24AAKCA4497Q1ZV	AAKCA4497Q	9825044070	
23	ACCENT MICROCELL PRIVATE LIMITED	Other Than Individual	24AAKCA4497Q2ZV	AAKCA4497Q	9825044070	

Click on Add Challan Button  

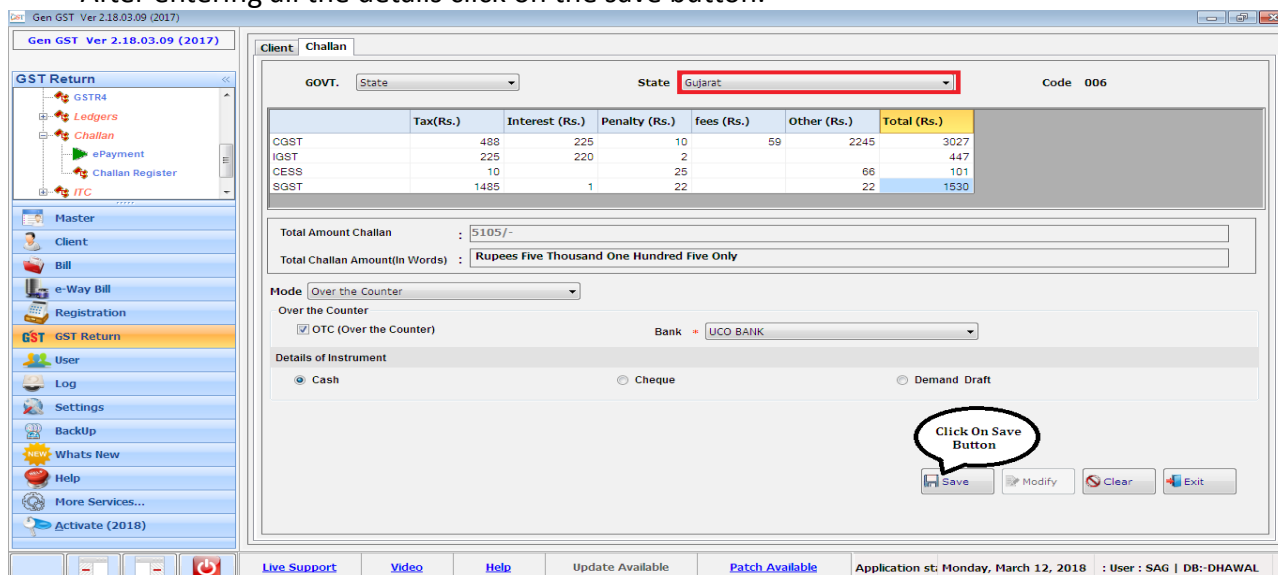



Application st: Monday, March 12, 2018    : User : SAG | DB:-DHAWAL

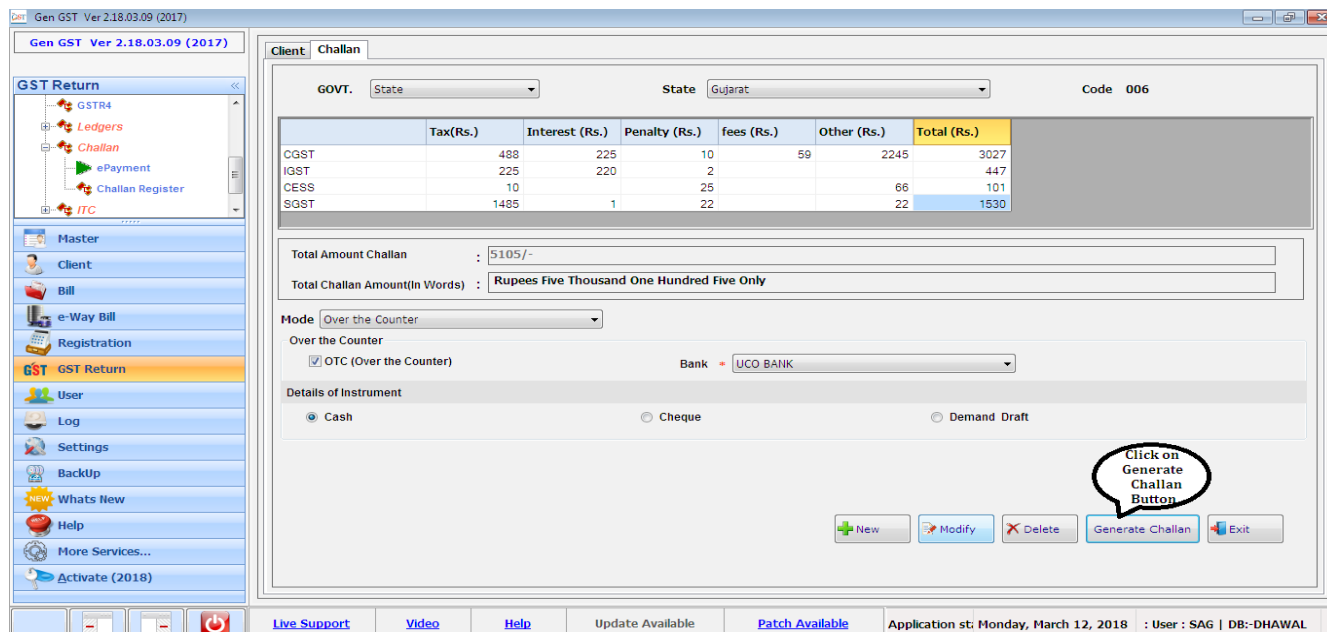
- After that a new window will be opened where user has to click on new button as shown below.



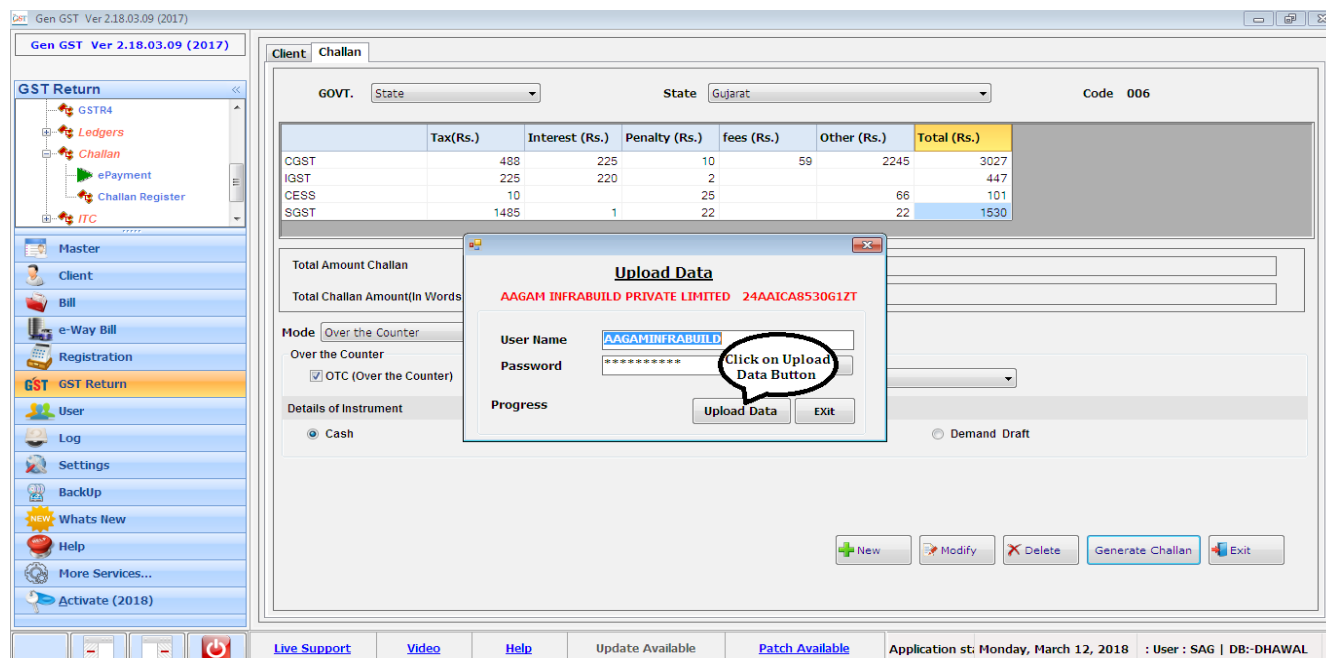
- When user click on new button then a new window will be opened where user is able to change the state.
- After that enter the CGST, IGST, SGST, CESS amount.
- Then select the Mode of Payment, there are 3 type of mode that is over the counter, NEFT/RTGS, E-Payment. Mainly Over the counter is used when the amount is less than 10,000.
- After entering all the details click on the save button.



- After saving the detail click on Generate Challan Button as shown below.

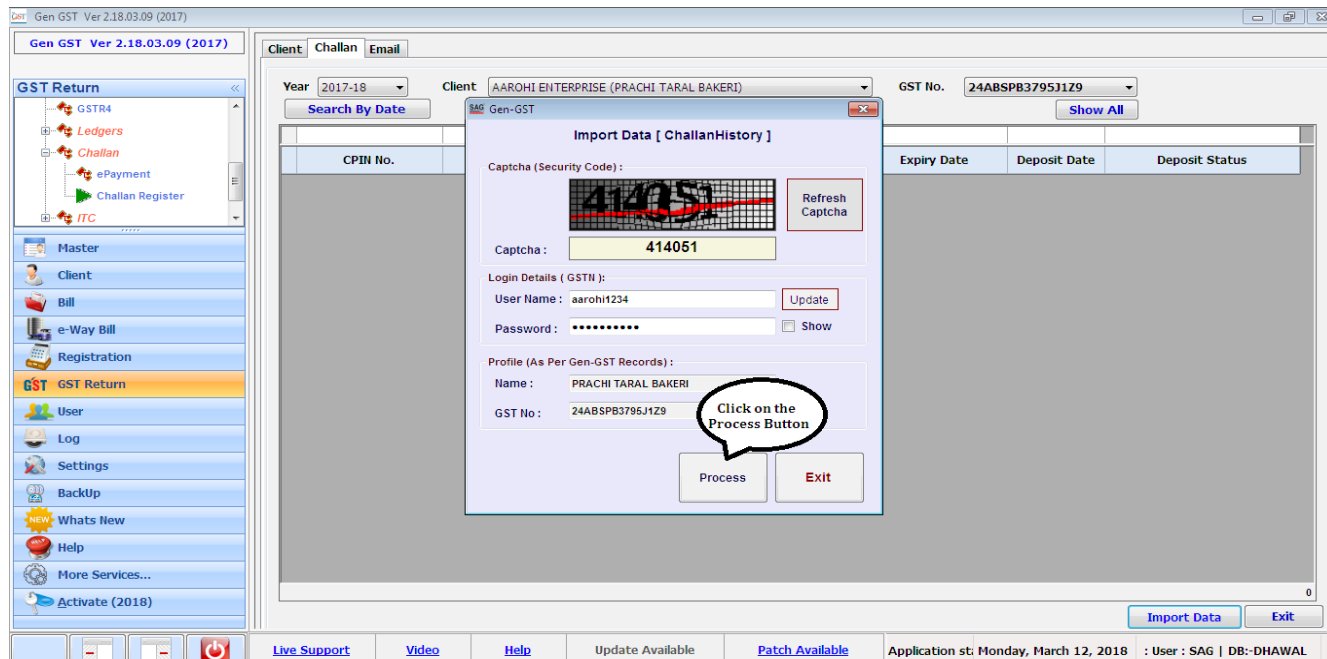


- After that a new window will be opened where user has to click on upload Data Button.
- Now our software will automatically generate the challan and in the case of NEFT and e-Payment it will open the selected Bank Site for further process.

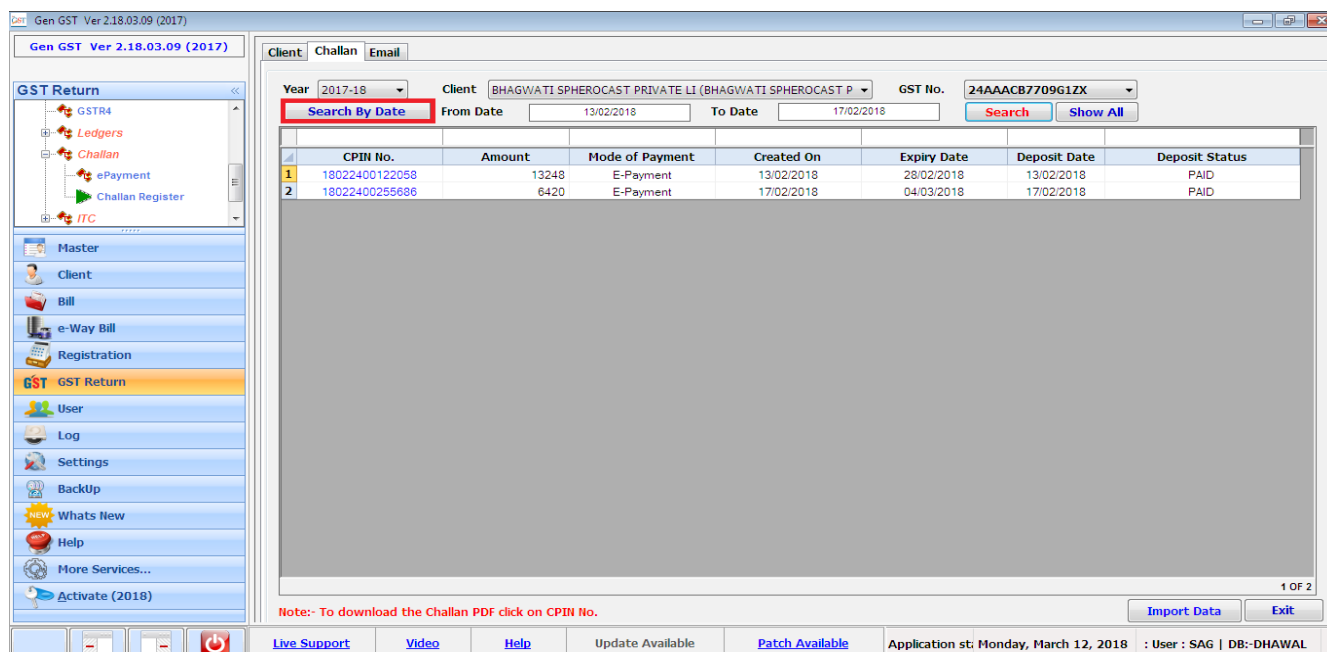




- Now a new pop-up window will be opened where user has enter the captcha and click on Process Button.

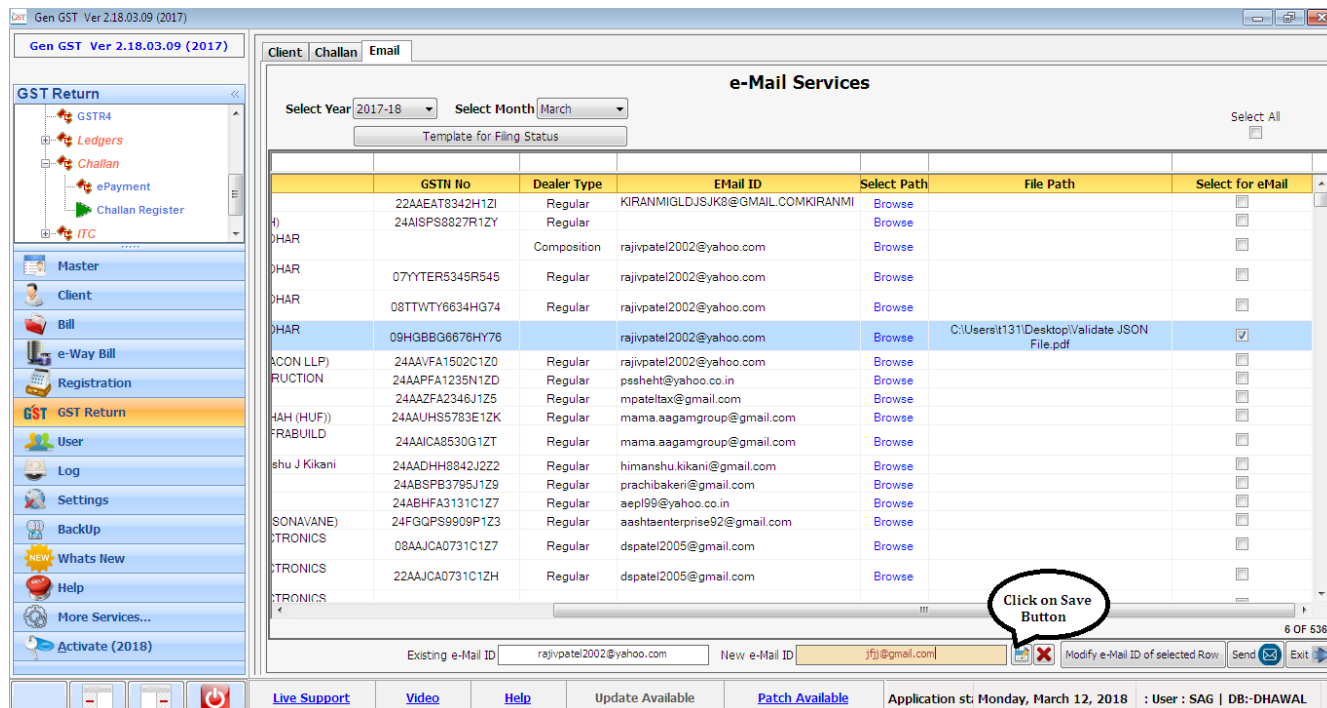


- Here we have also provided the facility of “search by date” where user has to enter the from and to date as shown below.





- We have also provided the facility of Modify the email id. For that user has to select the client and click on Modify e-mail id for selected row button.
- After that user has to enter the new email id and click on Save Button as shown below.



The screenshot shows the 'e-Mail Services' window in the Gen GST software. The window title is 'e-Mail Services' and it has tabs for 'Client', 'Challan', and 'Email'. The 'Email' tab is active. At the top, there are dropdowns for 'Select Year' (2017-18) and 'Select Month' (March). Below these are buttons for 'Template for Filing Status' and 'Select All'. The main area contains a table with the following columns: GSTN No, Dealer Type, EMail ID, Select Path, File Path, and Select for eMail. The table lists various clients with their GSTN numbers, dealer types, and email addresses. A callout bubble with the text 'Click on Save Button' points to the 'Save' button in the bottom right corner of the window. Below the table, there are input fields for 'Existing e-Mail ID' (rajivpatel2002@yahoo.com) and 'New e-Mail ID' (jfu@gmail.com), along with buttons for 'Modify e-Mail ID of selected Row', 'Send', and 'Exit'. The bottom status bar shows 'Application started: Monday, March 12, 2018 : User : SAG | DB:-DHAWAL'.

	GSTN No	Dealer Type	EMail ID	Select Path	File Path	Select for eMail
	22AAEAT8342H1ZI	Regular	KIRANMIGLDJSJK8@GMAIL.COMKIRANMI	Browse		<input type="checkbox"/>
	24AISPS8827R1ZY	Regular		Browse		<input type="checkbox"/>
DHAR		Composition	rajivpatel2002@yahoo.com	Browse		<input type="checkbox"/>
DHAR	07YYTER5345R545	Regular	rajivpatel2002@yahoo.com	Browse		<input type="checkbox"/>
DHAR	08TTWTY6634HG74	Regular	rajivpatel2002@yahoo.com	Browse		<input type="checkbox"/>
DHAR	09HGBBG6676HY76	Regular	rajivpatel2002@yahoo.com	Browse	C:\Users\1131\Desktop\Validate JSON File.pdf	<input checked="" type="checkbox"/>
ACON LLP)	24AAVFA1502C1Z0	Regular	rajivpatel2002@yahoo.com	Browse		<input type="checkbox"/>
RUCTION	24AAPFA1235N1ZD	Regular	pssheht@yahoo.co.in	Browse		<input type="checkbox"/>
	24AAZFA2346J1Z5	Regular	mpateltax@gmail.com	Browse		<input type="checkbox"/>
HAH (HUF))	24AAUHS5783E1ZK	Regular	mama.aagamgroup@gmail.com	Browse		<input type="checkbox"/>
FRABUILD	24AAICA8530G1ZT	Regular	mama.aagamgroup@gmail.com	Browse		<input type="checkbox"/>
shu J Kikani	24AADHH8842J2Z2	Regular	himanshu.kikani@gmail.com	Browse		<input type="checkbox"/>
	24ABSPB3795J1Z9	Regular	prachibakeri@gmail.com	Browse		<input type="checkbox"/>
	24ABHFA3131C1Z7	Regular	aepi99@yahoo.co.in	Browse		<input type="checkbox"/>
SONAVANE)	24FGQPS9909P1Z3	Regular	aashtaenterprise92@gmail.com	Browse		<input type="checkbox"/>
STRONICS	08AAJCA0731C1Z7	Regular	dspatel2005@gmail.com	Browse		<input type="checkbox"/>
STRONICS	22AAJCA0731C1ZH	Regular	dspatel2005@gmail.com	Browse		<input type="checkbox"/>