

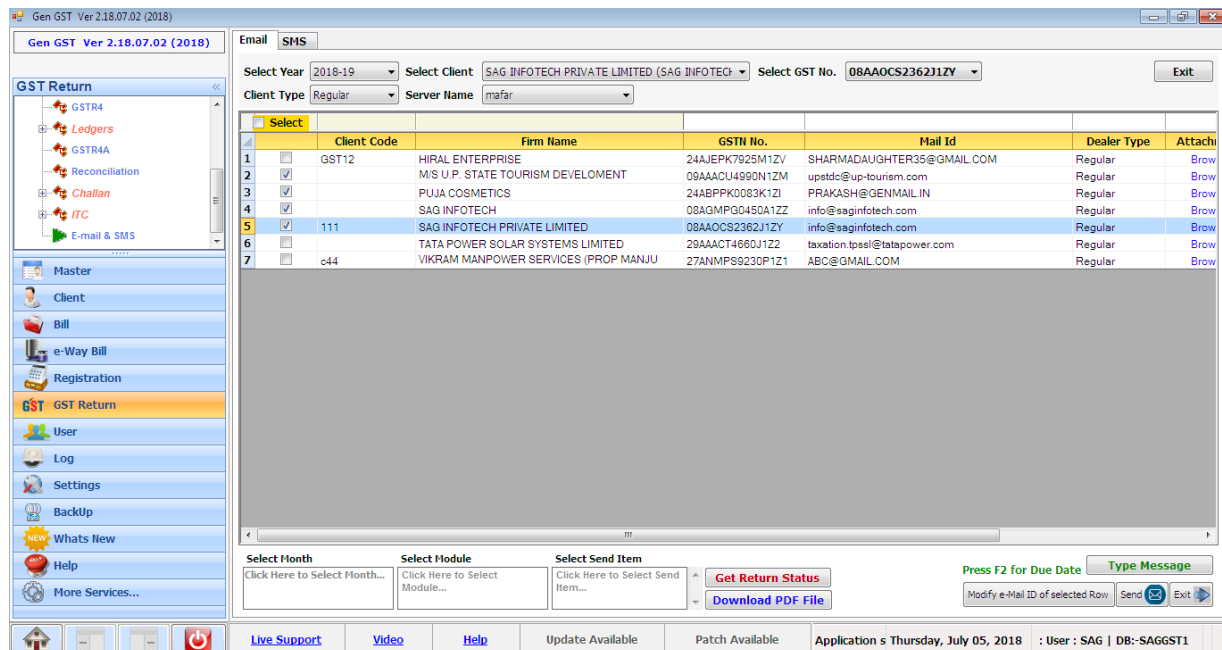
GST SOFTWARE

E-MAIL & SMS

- Click on the E-mail and SMS tab in the Return menu.

E-MAIL

- Then a new window will be opened where user has to select the client and select the month as shown below.



Gen GST Ver 2.18.07.02 (2018)

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Email SMS

Select Year: 2018-19 Select Client: SAG INFOTECH PRIVATE LIMITED (SAG INFOTECH) Select GST No.: 08AAOCS2362J1ZY

Client Type: Regular Server Name: mafar

Select	Client Code	Firm Name	GSTIN No.	Mail Id	Dealer Type	Attach
<input type="checkbox"/>	GST12	HIRAL ENTERPRISE	24AJEPK7925M1ZV	SHARMADAUGHTER35@GMAIL.COM	Regular	Brow
<input checked="" type="checkbox"/>		M/S U.P. STATE TOURISM DEVELOPMENT	09AAACU4990N1ZM	upstdd@up-tourism.com	Regular	Brow
<input checked="" type="checkbox"/>		PUJA COSMETICS	24ABPPK0083K1ZJ	PRAKASH@GENMAIL.IN	Regular	Brow
<input checked="" type="checkbox"/>		SAG INFOTECH	08AGMPG0450A1ZZ	info@saginfecth.com	Regular	Brow
<input checked="" type="checkbox"/>	111	SAG INFOTECH PRIVATE LIMITED	08AAOCS2362J1ZY	info@saginfecth.com	Regular	Brow
<input type="checkbox"/>		TATA POWER SOLAR SYSTEMS LIMITED	29AAACT4660J1ZZ	taxation.tpsl@tatapower.com	Regular	Brow
<input type="checkbox"/>	c44	VIKRAM MANPOWER SERVICES (PROP MANJU	27ANMPS9230P1Z1	ABC@GMAIL.COM	Regular	Brow

Select Month: Click Here to Select Month... Select Module: Click Here to Select Module... Select Send Item: Click Here to Select Send Item...

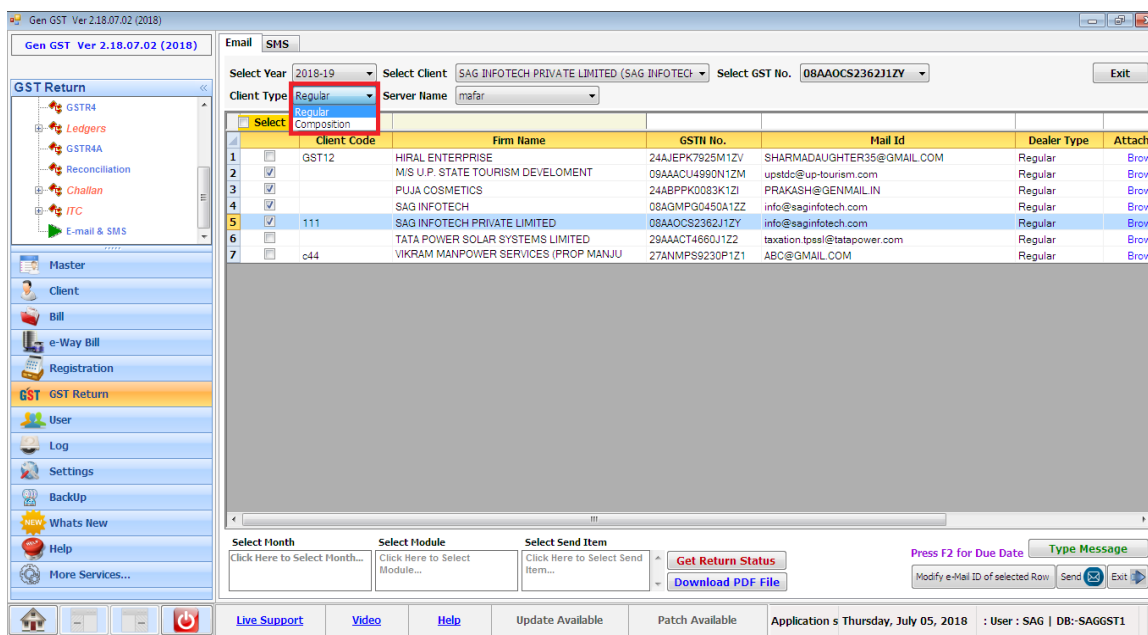
Get Return Status Download PDF File

Press F2 for Due Date Type Message

Modify e-Mail ID of selected Row Send Exit

Live Support Video Help Update Available Patch Available Application s Thursday, July 05, 2018 : User : SAG | DB: SAGGST1

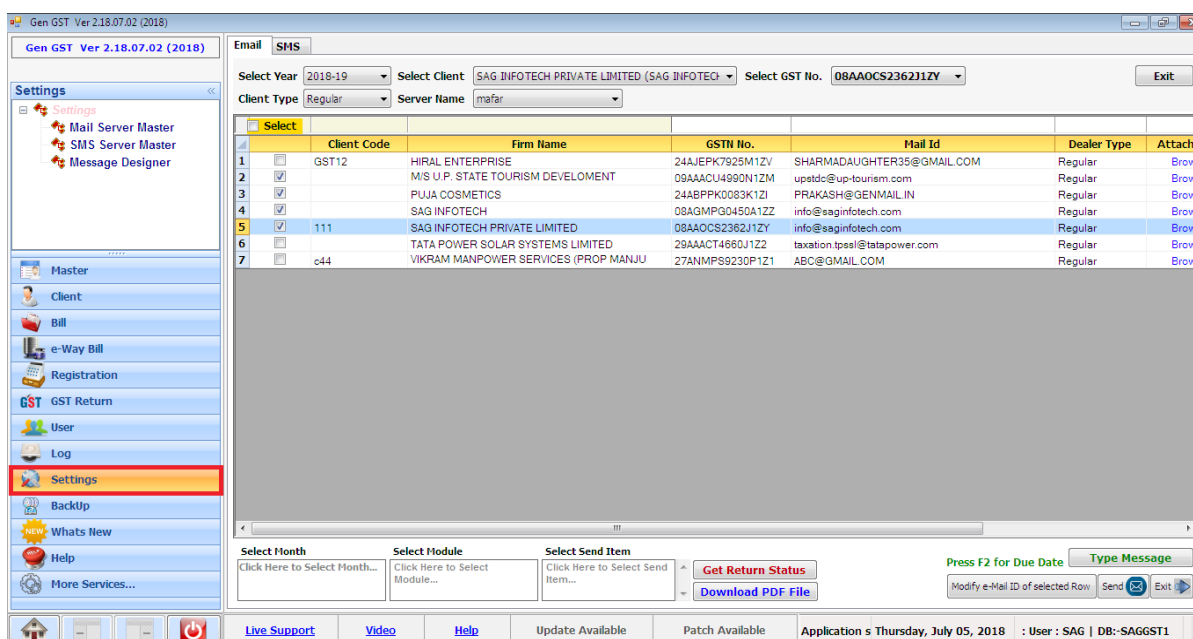
- Here we have also provided the facility to select the client type from the drop down menu whether it is regular or composition.
- According to the client type client list will be displayed.



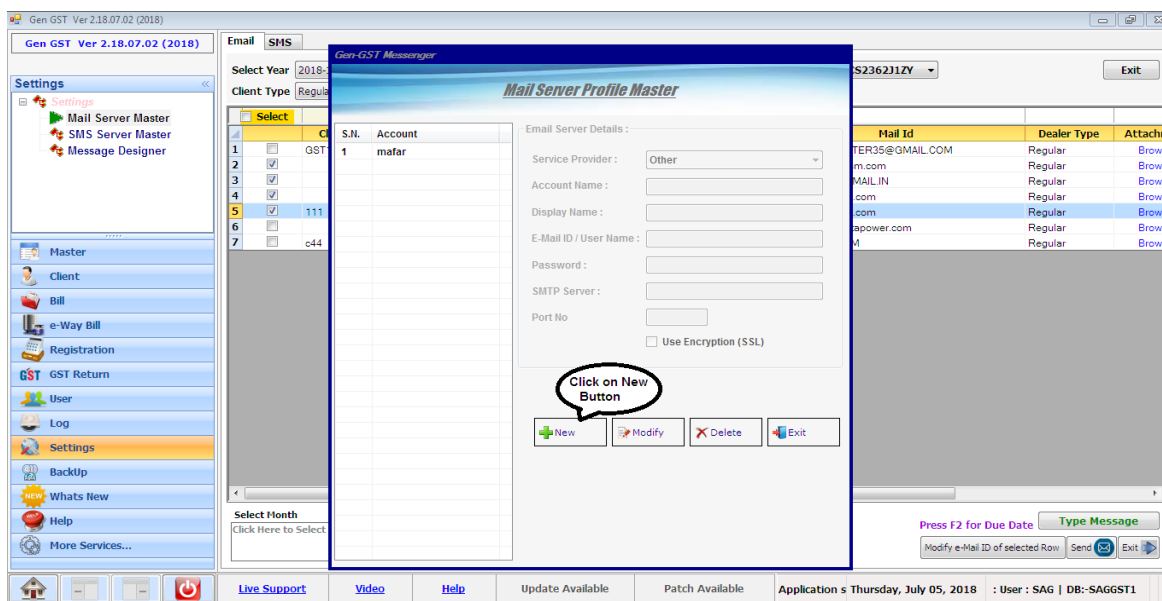
- Next drop down menu is used for setting the server name. Server name is used to store the mail details like from which mail id you are sharing information.

There is some steps for setting server name.

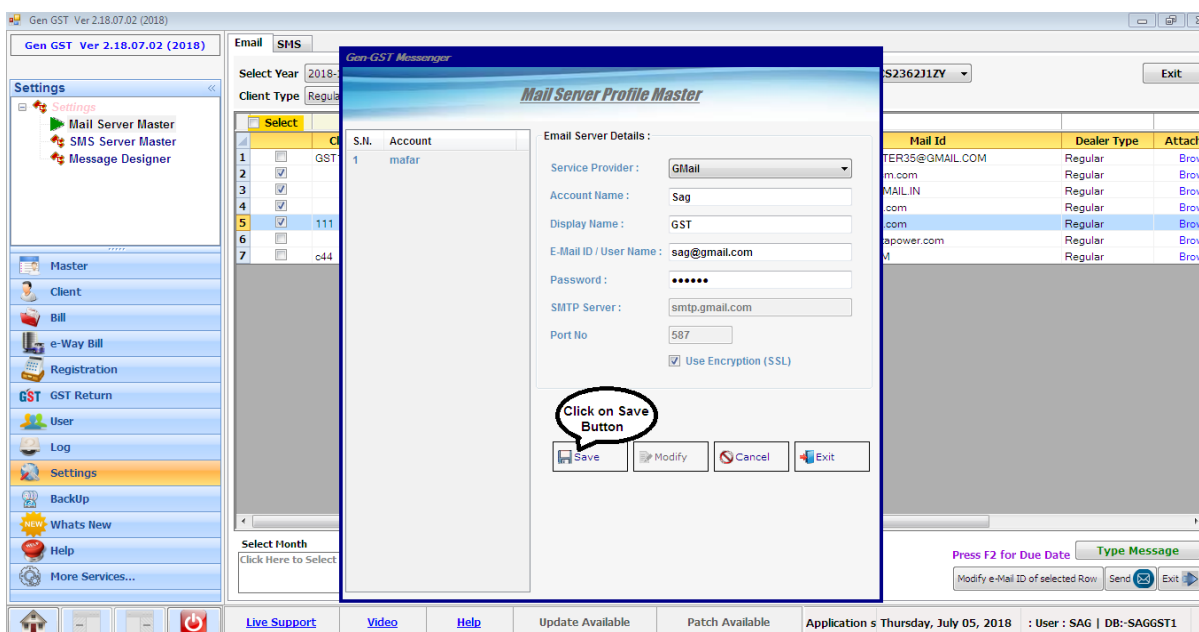
- First of all click on the Setting menu from the software as shown below.



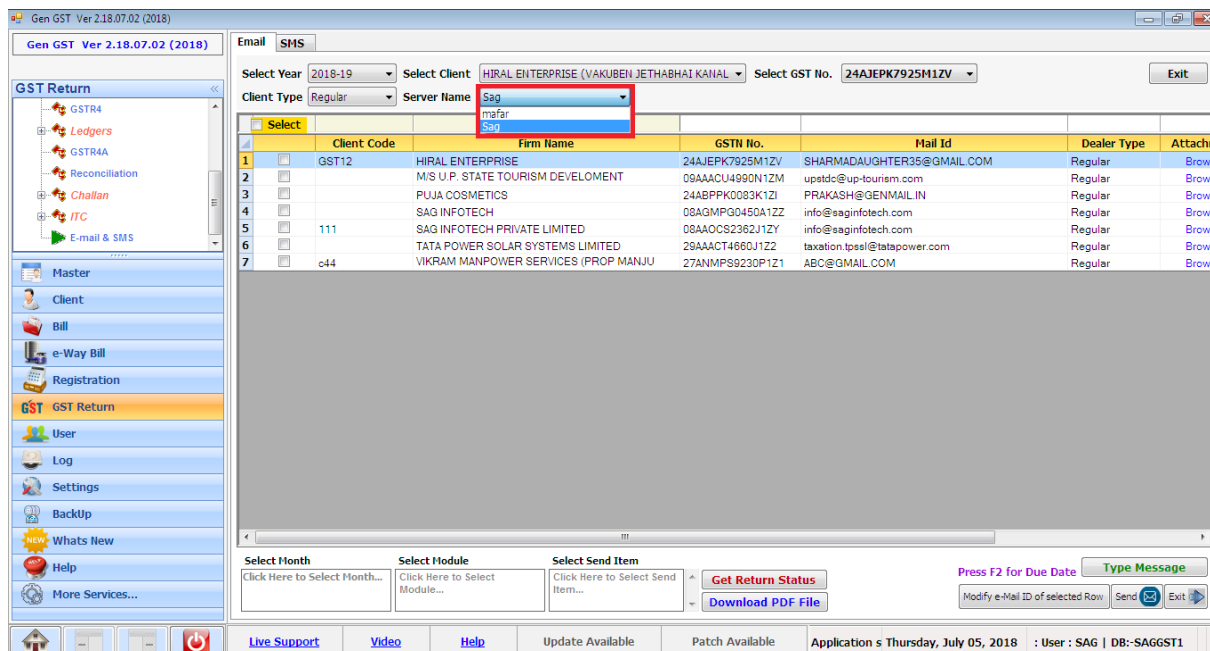
- After clicking on the settings click on Mail **Server Master Tab** from the Settings menu.
- Then a pop-up window will be opened where you have to click on the new button as shown below.



- When user click on the new button then all the text box is enabled for filling the details.
- First of all user has to select the service provider from the drop down menu like:-Gmail, Yahoo Mail, Hot Mail.
- After that you have to enter the account name, display name, Email Id (From which you want to send the email to the client) and Password (Your Gmail account Password).
- At last click on the use encryption checkbox as shown below.



- After saving the server detail again move to the Email and SMS tab and select the server name from the drop down menu.



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Select Year: 2018-19 | Select Client: HIRAL ENTERPRISE (VAKUBEN JETHABHAI KANAL) | Select GST No.: 24AJEPK7925M1ZV

Client Type: Regular | Server Name: Sag

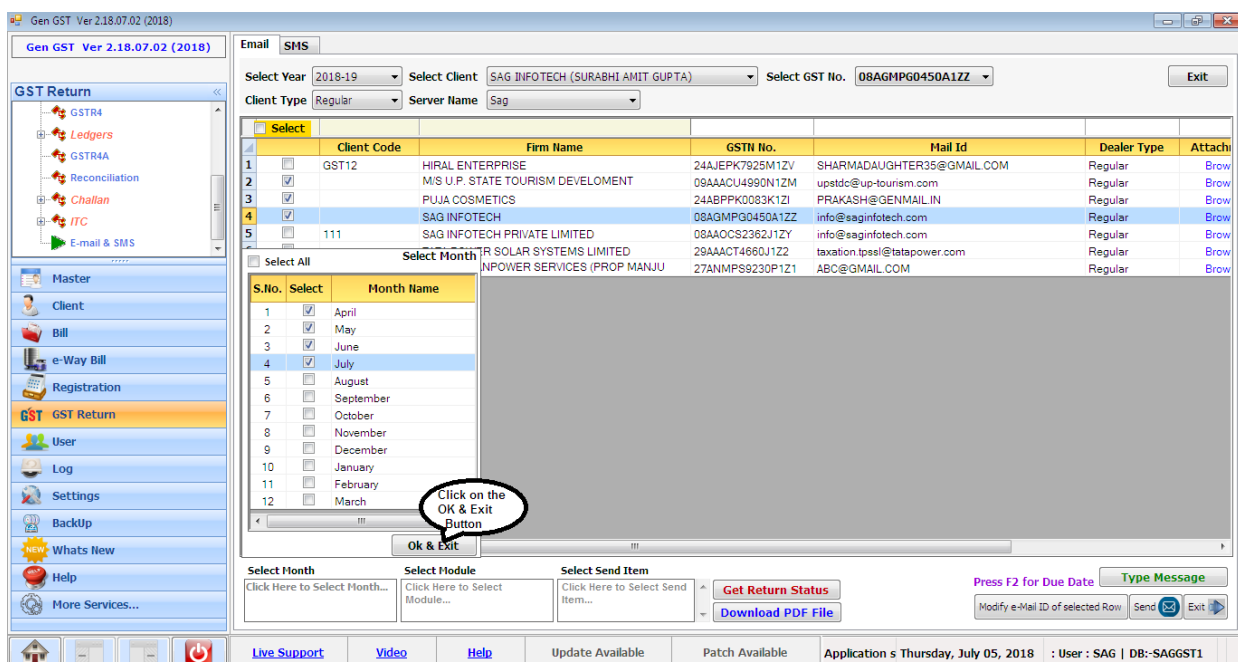
Select	Client Code	Firm Name	GSTIN No.	Mail Id	Dealer Type	Attach
<input type="checkbox"/>	GST12	HIRAL ENTERPRISE	24AJEPK7925M1ZV	SHARMADAUGHTER35@GMAIL.COM	Regular	Brow
<input type="checkbox"/>		M/S U.P. STATE TOURISM DEVELOPMENT	09AAACU4990N1ZM	upstdc@up-tourism.com	Regular	Brow
<input type="checkbox"/>		PUJA COSMETICS	24ABPPK0083K1Z1	PRAKASH@GENMAIL.IN	Regular	Brow
<input type="checkbox"/>		SAG INFOTECH	08AGMPG0450A1ZZ	info@saginfectech.com	Regular	Brow
<input type="checkbox"/>	111	SAG INFOTECH PRIVATE LIMITED	08AAOCS2362J1ZY	info@saginfectech.com	Regular	Brow
<input type="checkbox"/>		TATA POWER SOLAR SYSTEMS LIMITED	29AAACT4660J1ZZ	taxation.tpsl@tatapower.com	Regular	Brow
<input type="checkbox"/>	c44	VIKRAM MANPOWER SERVICES (PROP MANJU	27ANMPS9230P1Z1	ABC@GMAIL.COM	Regular	Brow

Select Month: Click Here to Select Month... | Select Module: Click Here to Select Module... | Select Send Item: Click Here to Select Send Item...

Buttons: Get Return Status, Download PDF File, Press F2 for Due Date, Type Message, Modify e-Mail ID of selected Row, Send, Exit

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- We have also provided the facility for the multiple selection of month, Module and ITEM (Which file you want to share with the clients).
- For the Multiple selection of the Month click on the select month at the bottom of the corner as shown below.



Gen GST Ver 2.18.07.02 (2018)

Select Year: 2018-19 | Select Client: SAG INFOTECH (SURABHI AMIT GUPTA) | Select GST No.: 08AGMPG0450A1ZZ

Client Type: Regular | Server Name: Sag

Select	Client Code	Firm Name	GSTIN No.	Mail Id	Dealer Type	Attach
<input type="checkbox"/>	GST12	HIRAL ENTERPRISE	24AJEPK7925M1ZV	SHARMADAUGHTER35@GMAIL.COM	Regular	Brow
<input checked="" type="checkbox"/>		M/S U.P. STATE TOURISM DEVELOPMENT	09AAACU4990N1ZM	upstdc@up-tourism.com	Regular	Brow
<input checked="" type="checkbox"/>		PUJA COSMETICS	24ABPPK0083K1Z1	PRAKASH@GENMAIL.IN	Regular	Brow
<input checked="" type="checkbox"/>		SAG INFOTECH	08AGMPG0450A1ZZ	info@saginfectech.com	Regular	Brow
<input type="checkbox"/>	111	SAG INFOTECH PRIVATE LIMITED	08AAOCS2362J1ZY	info@saginfectech.com	Regular	Brow
<input type="checkbox"/>		TATA POWER SOLAR SYSTEMS LIMITED	29AAACT4660J1ZZ	taxation.tpsl@tatapower.com	Regular	Brow
<input type="checkbox"/>		INPOWER SERVICES (PROP MANJU	27ANMPS9230P1Z1	ABC@GMAIL.COM	Regular	Brow

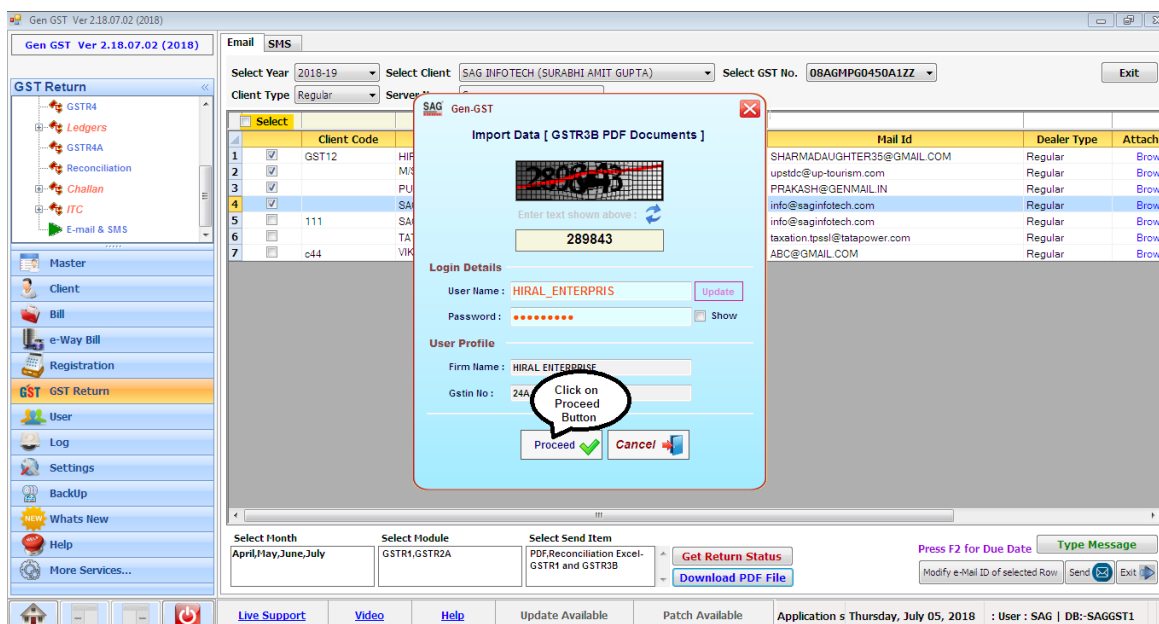
Select All | Select Month

S.No.	Select	Month Name
1	<input checked="" type="checkbox"/>	April
2	<input checked="" type="checkbox"/>	May
3	<input checked="" type="checkbox"/>	June
4	<input checked="" type="checkbox"/>	July
5	<input type="checkbox"/>	August
6	<input type="checkbox"/>	September
7	<input type="checkbox"/>	October
8	<input type="checkbox"/>	November
9	<input type="checkbox"/>	December
10	<input type="checkbox"/>	January
11	<input type="checkbox"/>	February
12	<input type="checkbox"/>	March

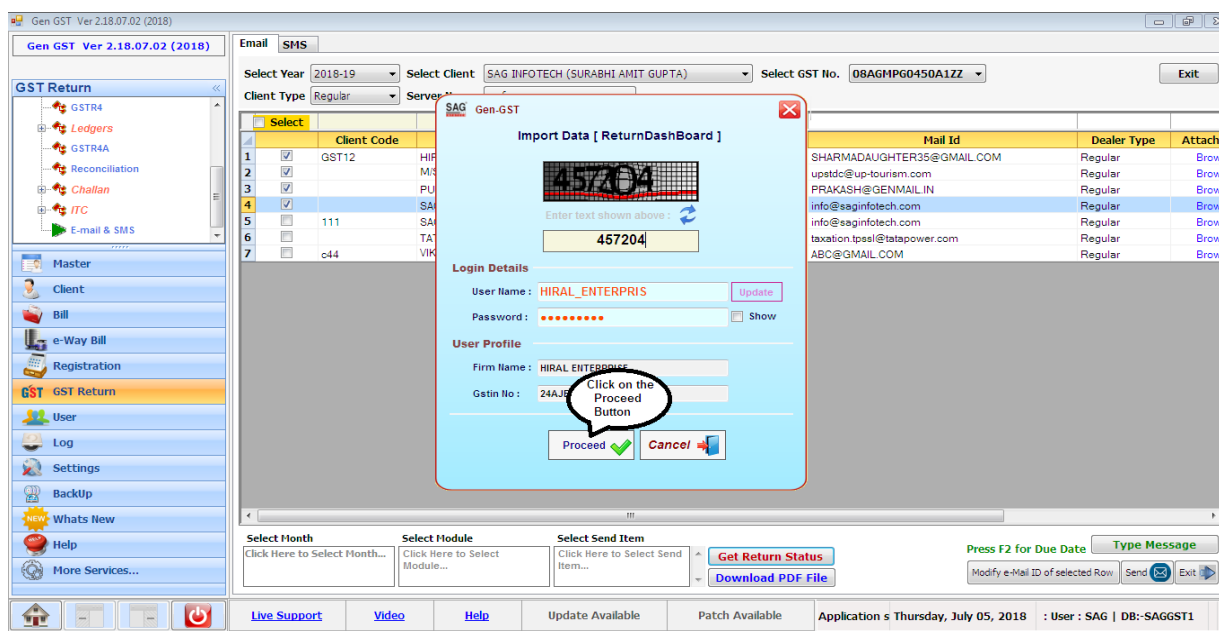
Buttons: Ok & Exit, Select Month, Select Module, Select Send Item, Get Return Status, Download PDF File, Press F2 for Due Date, Type Message, Modify e-Mail ID of selected Row, Send, Exit

Application s Thursday, July 05, 2018 : User : SAG | DB:-SAGGST1

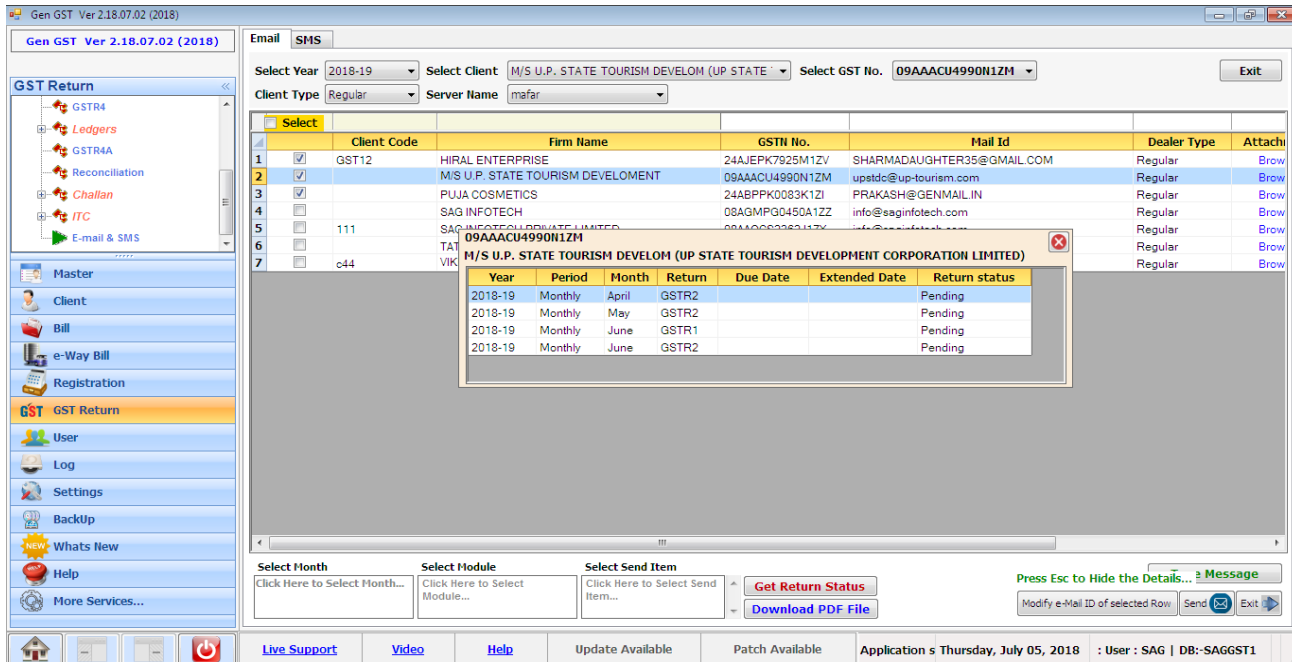
- In the same way you can also select the Module and Select the Multiple Item.
- If PDF file is not downloaded in the system then we have also provided the facility for downloading the PDF file.
- Here user has to click on the Download PDF file button at the bottom of the window, where he/she has to enter the credential details and captcha (this process is repeated for all the client which is selected for downloading the details) then pdf file is downloaded for the selected client.



- If user want to Get the return status of the selected client then click on GET return Status Button then a pop up window will be opened where user has to enter the captcha and credential details (this process is repeated for all the client) then return status is get for the all selected client.



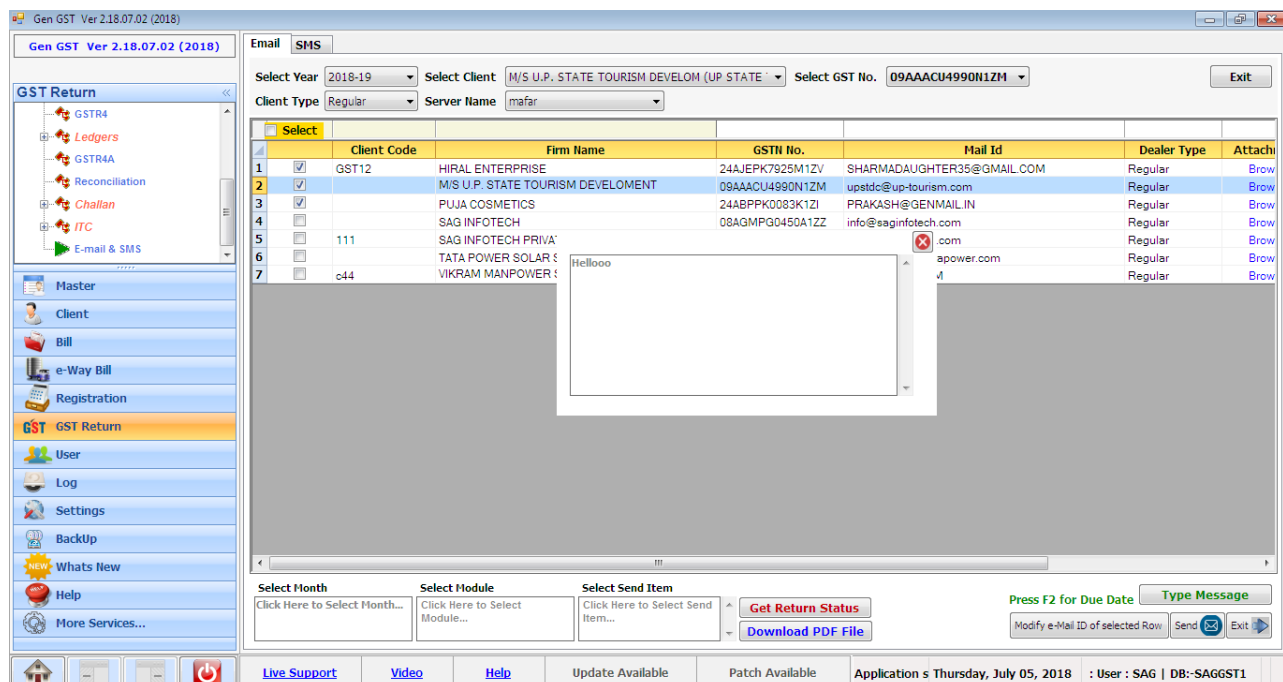
- We have also provided the facility for checking the Due date of the selected client, for that user has to simply press the F2 then a pop-up window will be opened.



The screenshot shows the 'Gen GST Ver 2.18.07.02 (2018)' interface. The main window displays a table of clients with columns for Client Code, Firm Name, GSTIN No., Mail Id, Dealer Type, and Attach. A pop-up window titled 'M/S U.P. STATE TOURISM DEVELOPMENT CORPORATION LIMITED' is open, showing a table of return details:

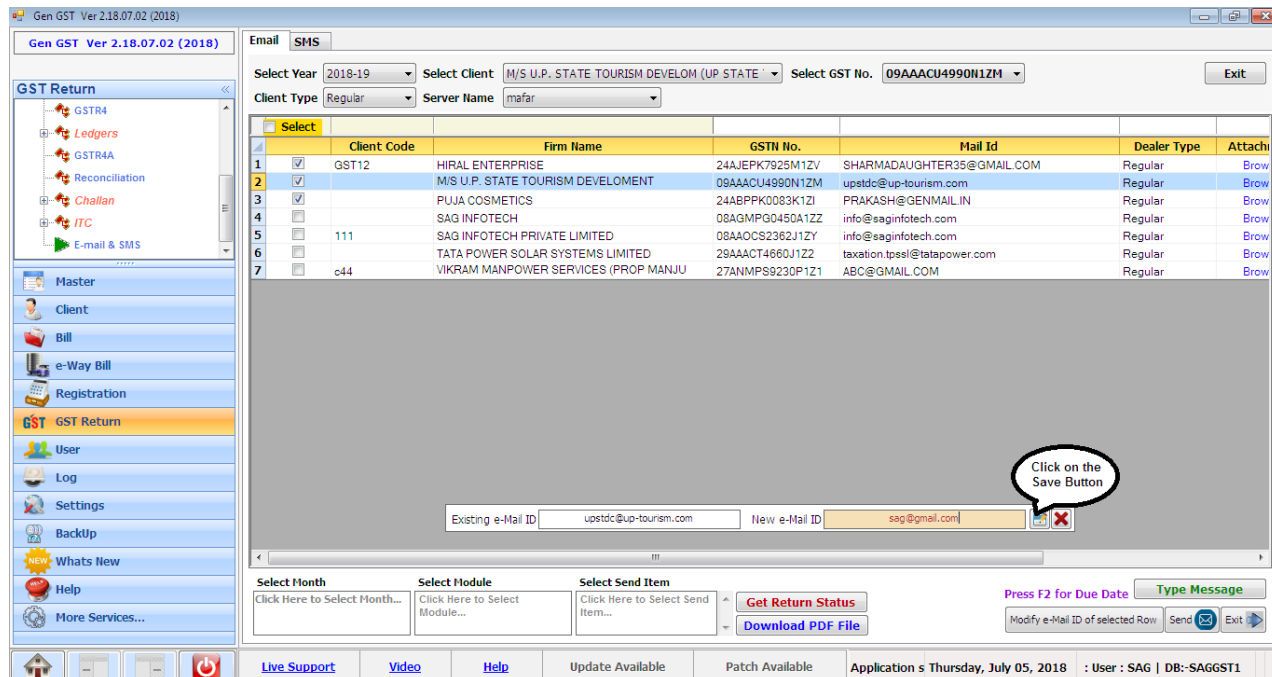
Year	Period	Month	Return	Due Date	Extended Date	Return status
2018-19	Monthly	April	GSTR2			Pending
2018-19	Monthly	May	GSTR2			Pending
2018-19	Monthly	June	GSTR1			Pending
2018-19	Monthly	June	GSTR2			Pending

- We have also provide the facility of typing the message for that, user has to click on the type message button then a pop-up window will be opened where he/she has to type the message according to his/her convenience as shown below.

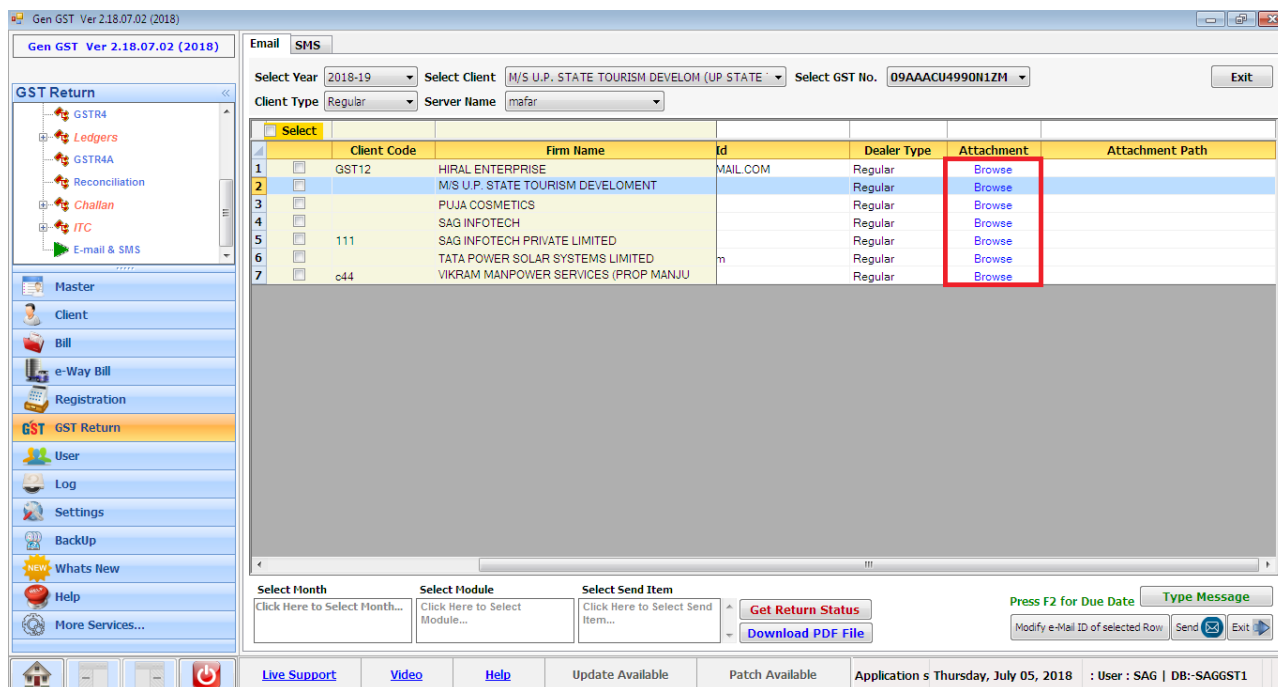


The screenshot shows the 'Gen GST Ver 2.18.07.02 (2018)' interface. The main window displays a table of clients. A pop-up window is open, allowing the user to type a message. The message 'Hellooo' is visible in the input field. The 'Type Message' button is highlighted in green.

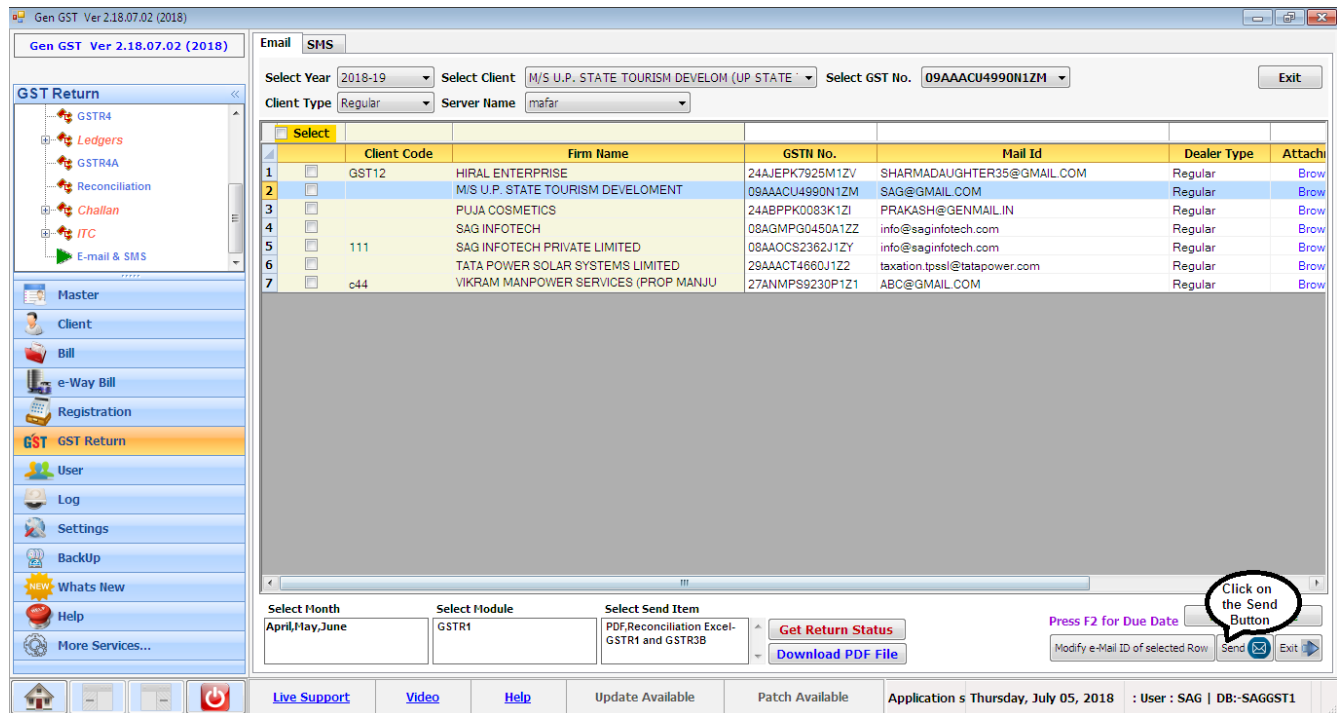
- If user want to modify the email id of the selected client then click on the modify email id button then a pop-up window will be opened where Existing mail id is already filled and enter the new mail id after that click on the save button as shown below.



- If user want to attach any other file with the documentation then he/she has to simply click on the browse button then a pop-up window will be opened where he/she has to select the path.



- After saving all the required information at last click on the send button for sending the mail as shown below.



The screenshot shows the 'Email SMS' configuration window in the Gen GST software. The window includes a sidebar with navigation options like 'GST Return', 'Master', 'Client', 'Bill', etc. The main area contains a table of clients and a control panel at the bottom.

Select	Client Code	Firm Name	GSTIN No.	Mail Id	Dealer Type	Attach
<input type="checkbox"/>	GST12	HIRAL ENTERPRISE	24AJEPK7925M1ZV	SHARMADAUGHTER35@GMAIL.COM	Regular	Brow
<input type="checkbox"/>		M/S U.P. STATE TOURISM DEVELOPMENT	09AAACU4990N1ZM	SAG@GMAIL.COM	Regular	Brow
<input type="checkbox"/>		PUJA COSMETICS	24ABPPK0083K1ZI	PRAKASH@GENMAIL.IN	Regular	Brow
<input type="checkbox"/>		SAG INFOTECH	08AGMPG0450A1ZZ	info@saginfectech.com	Regular	Brow
<input type="checkbox"/>	111	SAG INFOTECH PRIVATE LIMITED	08AACS2362J1ZY	info@saginfectech.com	Regular	Brow
<input type="checkbox"/>		TATA POWER SOLAR SYSTEMS LIMITED	29AACT4660J1Z2	taxation.tpssl@tatapower.com	Regular	Brow
<input type="checkbox"/>	c44	VIKRAM MANPOWER SERVICES (PROP MANJU	27ANMPS9230P1Z1	ABC@GMAIL.COM	Regular	Brow

Control Panel:

- Select Month: April, May, June
- Select Module: GSTR1
- Select Send Item: PDF, Reconciliation Excel, GSTR1 and GSTR3B
- Buttons: Get Return Status, Download PDF File
- Additional: Press F2 for Due Date, Modify e-Mail ID of selected Row, Send, Exit

Callout: Click on the Send Button

SMS

- Follow the same step as done in Email
- Where for the Server name set the SMS Server as we done earlier for the Email Server.