



A Complete Guide

How to File GSTR 1 Return

STEP 1

The screenshot displays the SAG GEN GST software interface. The browser title is "How to File Form GSTR 1 in Hindi Using Gen GST Software Version 2.0?". The application header includes "SAG GEN GST" and navigation options like "Dashboard", "Important dates", "SAG Live Support", "Help", "New Update", and a user profile "sag".

The main interface is divided into several sections:

- Left Sidebar:** A menu with options: Master, Client, Bills, Registration, Return (highlighted), Input Tax Credit, and Transaction. Under "Return", "GSTR-01" is selected.
- Top Navigation:** Tabs for Client, Dashboard, GSTR-1 Fill Form, Receiver Details, GSTR-1 Summary, Amendment Reconciliation, and Configuration. A "Mandatory E-way bill Report" button is visible.
- Table:** A table with columns: S.No., Client Code, Search, Client Name, GST No., Status, Return Status, and Filed. It contains two rows of data:

S.No.	Client Code	Search	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD		08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD		08AAOCS2362J1ZY	Private Limited Company	-Select-	
- Bottom Panel:** Includes pagination (Page No. 1 of 1), record count (Record No. 0 of 2), and buttons for "Get Status From Portal", "Preview", "Return Status", "Download Data From Portal", "Email/SMS", and "Compare With GSTR-3B".

After sign-in, click on Return option then select GSTR-1.

STEP 2

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return (with sub-options for GSTR-01 through GSTR-09A), Input Tax Credit, and Transaction. The 'Return' section is currently selected, and the 'GSTR-01' option is highlighted. The main content area shows a table with columns for S.No., Client Code, Client Name, GST No., Status, and Return Status. Two clients are listed: ABC LTD and XYZ LTD. The 'Return Status' column shows '-Select-' for both. The bottom of the interface features a footer with buttons for 'Get Status From Portal', 'Preview', 'Return Status', 'Download Data From Portal', 'Email/SMS', and 'Compare With GSTR-3B'. The SAG logo is visible in the bottom right corner.

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

After selecting GSTR-1 option, select the client option.

STEP 3

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return (with sub-options for GSTR-01 through GSTR-09A), Input Tax Credit, and Transaction. The main content area shows a table with columns for S.No., Client Code, Client Name, GST No., Status, Return Status, and Filed. Two rows are visible: one for 'ABC LTD' (Proprietorship) and one for 'XYZ LTD' (Private Limited Company). Below the table, there are navigation controls for Page No. (1 of 1) and Record No. (0 of 2). At the bottom, there are buttons for 'Get Status From Portal', 'Preview', 'Return Status', 'Download Data From Portal', 'Email/SMS', and 'Compare With GSTR-3B'.

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

You can check the filing status of the client by click on the “Get Status From Portal” tab.

STEP 4

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return (with sub-options GSTR-01 to GSTR-09A), Input Tax Credit, and Transaction. The main content area shows a 'Client' list with columns for S.No., Client Code, Client Name, GST No., Status, Return Status, and Filed. Two clients are listed: ABC LTD and XYZ LTD. The bottom navigation bar contains buttons for 'Get Status From Portal', 'Preview', 'Return Status', 'Download Data From Portal', 'Email/SMS', 'Compare With GSTR-3B', and 'SAG'. The 'Preview' button is highlighted with a mouse cursor.

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

After click on get status from portal tab, now click on "Preview tab" for checking client details

STEP 5

How to File Form GSTR 1 in Hindi Using Gen GST Software Version 2.0?

localhost:8083/saggst/userhome.htm#/gstrone

SAG GEN GST

Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard GSTR-1 Fill Form Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

Year 2018-2019 Period All November Mandatory E-way bill Report

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

Page No 1 of 1 Record No 0 of 2 No of Record(s) 2

Get Status From Portal Preview Return Status Download Data From Portal Email/SMS

Year 2018-2019 Month November Client Name ABC LTD GST No. 08AGMPG0450A1ZZ State Name Rajasthan Version No. 1.86

SAG Infotech Pvt Ltd

Subscribe 2.2K

SAG GST

After clicking on preview tab click on return status. You can also export your details page wise by using page wise export option below and you can also completely export data through all page tab

STEP 6

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard GSTR-1 Fill Form Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

Return Status

Client Name: ABC LTD GST No.: 08AGMPG0450A1ZZ Year: 2018-2019
Module: Return Sub Module / Form: All Dealer Type: All
Register Date: 01/07/2017 Closer Date: Lock Status: Previous Year Turnover:
Filing Liability: Filing Mode (opt):

S.No.	From Date	To Date	Dealer Type
1	01/07/2017	20/12/2018	Regular

S.No.	Year	Periodicity	Return Period	Form Type	Return File Status	Return File Date	Dealer Type	From Date	To Date
1	2018-2019		April	GSTR1			Regular	01/04/2018	31/03/2018
2	2018-2019		May	GSTR1			Regular	01/05/2018	31/03/2018
3	2018-2019		June	GSTR1			Regular	01/06/2018	31/03/2018
4	2018-2019		July	GSTR1			Regular	01/07/2018	31/03/2018
5	2018-2019		August	GSTR1			Regular	01/08/2018	31/03/2018
6	2018-2019		September	GSTR1			Regular	01/09/2018	31/03/2018
7	2018-2019		October	GSTR1			Regular	01/10/2018	31/03/2018
8	2018-2019		November	GSTR1			Regular	01/11/2018	31/03/2018
9	2018-2019		December	GSTR1			Regular	01/12/2018	31/03/2018
10	2018-2019		April	GSTR3B			Regular	01/04/2018	31/03/2018
11	2018-2019		May	GSTR3B			Regular	01/05/2018	31/03/2018

Delete Status Get Return Status From Portal Save Changes Cancel

In this option, you can check filling details of the client

STEP 7

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return (with sub-items GSTR-01 to GSTR-09A), Input Tax Credit, and Transaction. The main content area shows a table with the following data:

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

At the bottom of the interface, there are several action buttons: 'Get Status From Portal', 'Preview', 'Return Status', 'Download Data From Portal' (highlighted), 'Email/SMS', and 'Compare With GSTR-3B'. The 'Download Data From Portal' button is the target for the instruction in the text below.

You can download the data of the client by click on the “Download Data From Portal” tab.

STEP 8

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return, Input Tax Credit, and Transaction. The 'Return' section is expanded, showing options from GSTR-01 to GSTR-09A. The main content area shows a table of clients with columns for S.No., Client Code, Client Name, GST No., Status, Return Status, and Filed. The table contains two rows of data. Below the table, there are navigation controls for 'Page No' (1 of 1) and 'Record No' (0 of 2). At the bottom, there are buttons for 'Get Status From Portal', 'Preview', 'Return Status', 'Download Data From Portal', 'Email/SMS', and 'Compare With GSTR-3B'. The 'Email/SMS' button is highlighted with a mouse cursor.

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

You can inform your client by using email/sms option

STEP 9

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard GSTR-1 Fill Form Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

Year 2018-2019 Period All November Mandatory E-way bill Report

S No	Client Code	Client Name	GST No	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-Select-	

Page No 1 of 1 Record No 0 of 2 No of Record(s) 2 Page Wise Columns

Get Status From Portal Preview Return Status Download Data From Portal Email/SMS Compare With GSTR-3B SAG

For Comparing Data of GSTR-1 with GSTR-3B, click on “Compare with GSTR-3B” tab

STEP 10

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard GSTR-1 Fill Form Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

Difference Between GSTR-3B and GSTR-1 Single View

Client Name ABC LTD GST No. 08AGMPG0450A1ZZ Year 2018-2019 Period Monthly November Show

Tax Amount does not Include RCM Tax, if you want to Add the same just tick on check box and Press show.

GSTR-3B		GSTR-1 (Including Amendments)					Difference
1. Tax On Outward Supplies		1.B2B + B2CS + B2CL + Nil Rated + Export					
Outward Supplies		(B2B - Supplies to SEZ) + B2CS + B2CL					
		Original	Amended	Effect	Gross		
Total Taxable Value	0.00	1217951497.00	0.00	0.00	1217951497.00	-1217951497.00	
Total Tax Liability	0.00	448554929.05	0.00	0.00	448554929.05	-448554929.05	
IGST	0.00	101128736.59	0.00	0.00	101128736.59	-101128736.59	
SGST	0.00	50836069.23	0.00	0.00	50836069.23	-50836069.23	
CGST	0.00	50836069.23	0.00	0.00	50836069.23	-50836069.23	
CESS	0.00	245754054.00	0.00	0.00	245754054.00	-245754054.00	
Nil rated, Exempted & Non-GST		Nil Rated					
Total Taxable Value	0.00				0.00	0.00	
zero rated		Export + Supplies to SEZ					
Total Taxable Value	0.00	5938745.00	0.00	0.00	5938745.00	-5938745.00	
Total Tax Liability	0.00	1036720.63	0.00	0.00	1036720.63	-1036720.63	
IGST	0.00	1037220.63	0.00	0.00	1037220.63	-1037220.63	
CESS	0.00	-500.00	0.00	0.00	-500.00	500.00	
2. Inter State Supplies		2. Inter State Supplies					
Inter State Supplies		Original	Amendment	Effect	Gross		
Total Taxable	IGST	Taxable	IGST	Taxable	IGST	Total Taxable	
						IGST	

Export Reconciliation Car **SAG**

In this option, you can compare & check the difference between GSTR-3B and GSTR-1

STEP 11

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard GSTR-1 Fill Form Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

Difference Between GSTR-3B and GSTR-1 Single View

Client Name ABC LTD GST No. 08AGMPG0450A1ZZ Year 2018-2019 Period Monthly November Show

Tax Amount does not Include RCM Tax,if you want to Add the same just tick on check box and Press show.

GSTR-3B		GSTR-1 (Including Amendments)				Difference
1.Tax On Outward Supplies		1.B2B + B2CS + B2CL + Nil Rated + Export				
Outward Supplies		(B2B - Supplies to SEZ) + B2CS + B2CL				
		Original	Amended	Effect	Gross	
Total Taxable Value	0.00	1217951497.00	0.00	0.00	1217951497.00	-1217951497.00
Total Tax Liability	0.00	448554929.05	0.00	0.00	448554929.05	-448554929.05
IGST	0.00	101128736.59	0.00	0.00	101128736.59	-101128736.59
SGST	0.00	50836069.23	0.00	0.00	50836069.23	-50836069.23
CGST	0.00	50836069.23	0.00	0.00	50836069.23	-50836069.23
CESS	0.00	245754054.00	0.00	0.00	245754054.00	-245754054.00
Nil rated, Exempted & Non-GST		Nil Rated				0.00
Total Taxable Value	0.00	PLEASE WAIT				0.00
zero rated		Export + Supplies to SEZ				
Total Taxable Value	0.00	5938745.00	0.00	0.00	5938745.00	-5938745.00
Total Tax Liability	0.00	1036720.63	0.00	0.00	1036720.63	-1036720.63
IGST	0.00	1037220.63	0.00	0.00	1037220.63	-1037220.63
CESS	0.00	-500.00	0.00	0.00	-500.00	500.00
2.Inter State Supplies		2.Inter State Supplies				
Inter State Supplies		Original	Amendment	Effect	Gross	
Total Taxable	IGST	Taxable	IGST	Taxable	IGST	Total Taxable

Export Reconciliation

After that, click on the reconciliation option to check GSTR-1 particular details.

STEP 12

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return, GSTR-01, Input Credit Ledger, GSTR-02A, GSTR-03B, GSTR-04, GSTR-04A, GSTR-07, GSTR-07A, GSTR-08, GSTR-09, GSTR-09A, Input Tax Credit, and Transaction. The 'Client' section is active, showing a 'Dashboard' tab selected. The dashboard displays a table with columns: S.No., Client Code, Client Name, GST No., Status, Return Status, and Filed. The table contains two rows of client data. Below the table, there are navigation controls for 'Page No' (1 of 1) and 'Record No' (0 of 2). At the bottom, there are buttons for 'Get Status From Portal', 'Preview', 'Return Status', 'Download Data From Portal', 'Email/SMS', 'Compare With GSTR-3B', and 'SAG'.

S.No.	Client Code	Client Name	GST No.	Status	Return Status	Filed
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	-.Select-	
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	-.Select-	

Click on above Dashboard option

STEP 13

The screenshot shows the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various modules like 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'GSTR-01' through 'GSTR-09A'. The main content area is titled 'Rate Wise Dashboard' and shows a table with columns for months (April to September) and rows for various summary items. The 'Total Records' row shows zero values for all months.

S.No.	Particular	April	May	June	July	August	September
1	Date (3)						
	Due Date	10/05/2018	10/06/2018	10/07/2018	10/08/2018	10/09/2018	10/10/2018
	Extended Date	31/10/2018	31/10/2018	31/10/2018	31/10/2018	31/10/2018	31/10/2018
	Filing Date						
2	Summary (6)						
	Invoice Value	0.00	0.00	0.00	0.00	0.00	0.00
	Match	0.00	0.00	0.00	0.00	0.00	0.00
	Mis Match	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Payable	0.00	0.00	0.00	0.00	0.00	0.00
	Taxable Value	0.00	0.00	0.00	0.00	0.00	0.00
	Total Records	0	0	0	0	0	0
3	B2B (6)						
	Invoice Value	0.00	0.00	0.00	0.00	0.00	0.00
	Match	0.00	0.00	0.00	0.00	0.00	0.00
	Mis Match	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Payable	0.00	0.00	0.00	0.00	0.00	0.00
	Taxable Value	0.00	0.00	0.00	0.00	0.00	0.00
	Total Records	0	0	0	0	0	0
4	B2C Large Invoices (6)						

After clicking on Dashboard tab, you can check client summary details like filling month, due date and extended date etc.

STEP 14

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options like 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'GSTR-01'. The main content area shows the 'Rate Wise Dashboard' for client 'ABC LTD' in the year '2018-2019'. The dashboard includes a table with columns for 'S No.', 'Months', and various tax rates (0%, 0.25%, 3%, 5%, 12%, 18%, Total). The table shows data for each month from January to December, with a total of 250763.00 for December and a grand total of 1244070731.00. The bottom of the interface shows pagination and record information.

S No.	Months	0%	0.25%	3%	5%	12%	18%	Total
1	January							
2	February							
3	March							
4	April							
5	May							
6	June							
7	July							
8	August							
9	September							
10	October							
11	November							1223890242...
12	December	250763.00						20180489.00

Summary: 250763.00, 0.00, 0.00, 0.00, 0.00, 0.00, 1244070731.00

Page No: 1 of 1, Record No: 0 of 12, No of Record(s) 12, Page Wise, Columns

After clicking the summary tab, click on “Rate Wise Dashboard” option to view rate wise details

STEP 15

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various menu items such as 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'Input Tax Credit'. The main content area is titled 'GSTR-1 Summary' and shows a 'Rate Wise Dashboard' for the year 2018-2019 and client ABC LTD. The dashboard features a table with columns for months and tax rates (0%, 0.25%, 3%, 5%, 12%, 18%, and Total). The data for December shows a value of 250763.00. A 'PLEASE WAIT' message is displayed in the center of the table. The bottom of the interface includes a footer with page navigation (Page No 1 of 1), record navigation (Record No 0 of 12), and other controls like 'Page Wise' and 'Columns'.

S No.	Months	0%	0.25%	3%	5%	12%	18%	Total
1	January							
2	February							
3	March							
4	April							
5	May							
6	June							
7	July							
8	August							
9	September							
10	October							
11	November							1223890242...
12	December		250763.00					20180489.00

Our next option is GSTR-1 Fill Form

STEP 16

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main navigation menu on the left lists 'Master', 'Client', 'Bills', 'Registration', 'Return', 'Input Tax Credit', and 'Transaction'. The 'Return' section is expanded, showing 'GSTR-01' as the selected option. The main content area shows the 'GSTR-1 Fill Form' for client 'ABC LTD' in December 2018. The table below lists 10 sections with their respective record counts and tax values.

S.No	Section	Total No Of Record	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	7	25700.00	1569.00	405.00	405.00
2	B2B Amend	11	8596734.00	619896.56	0.00	0.00
3	B2C Large Invoices	1	250000.00	30000.00	0.00	0.00
4	B2C Large Amendments	1	745000.00	89400.00	0.00	0.00
5	B2C Small Invoices	2	15000.00	1200.00	450.00	450.00
6	B2C Small Amendments	1	75000.00	187.50	0.00	0.00
7	Credit Debit Notes Registered Users	6	24000.00	2160.00	570.00	570.00
8	Credit Debit Notes Amendments Register...	6	13858266.00	599326.85	0.00	0.00
9	Exports	2	7000.00	360.00	0.00	0.00
10	Exports Amendments	2	9017496.00	351081.12	0.00	0.00
		48.00	32653118.00	1697567.67	1737.00	1737.00

Page No 1 of 1 No of Record(s) 13 Page Wise Columns

Buttons: Save Action, Import/Export, Compare, View, E-File, Add, Modify, Delete, SAG

In this option you can check & E-file GSTR-1 data.

STEP 17

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options: Master, Client, Bills, Registration, and Return. The 'Return' section is expanded to show 'GSTR-01', 'Input Credit Ledger', and other GSTR forms (GSTR-02A to GSTR-09A). The 'GSTR-01' section is selected, showing a table of records for client 'ABC LTD' for the year '2018-2019' and month 'December'. The table has columns for S.No., Section, Total No Of Record, Total Taxable Value, Total IGST, Total CGST, and Total SGST. A context menu is open over the table, showing options for 'Filling Status Update', 'Import', and 'Export'. The bottom status bar shows 'Status Pending' and '20/12/2018'.

S.No.	Section	Total No Of Record	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	7	25700.00	1569.00	405.00	405.00
2	B2B Amend	11	8596734.00	619896.56	0.00	0.00
3	B2C Large Invoices	1	250000.00	30000.00	0.00	0.00
4	B2C Large Amendments	1	745000.00	89400.00	0.00	0.00
5	B2C Small Invoices	2	15000.00	1200.00	450.00	450.00
6	B2C Small Amendments	1	75000.00	187.50	0.00	0.00
7	Credit Debit Notes Registered Users	6	24000.00	2160.00	570.00	570.00
8	Credit Debit Notes Amendments Register...	6	13858266.00	599326.85	0.00	0.00
9	Exports	2	7000.00	360.00	0.00	0.00
10	Exports Amendments	2	9017496.00	351081.12	0.00	0.00
11	Advance Tax	2	11222.00	746.64	300.00	300.00
12	Advance Tax Paid	2	5200.00	600.00	12.00	12.00
13	Credit Debit Notes Un-Registered TaxPayers	5	22500.00	1040.00	0.00	0.00

You can import or export data in software by using import/export option below

STEP 18

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard **GSTR-1 Fill Form** Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

ALL B2B B2BA B2CL B2CLA CDNR CDNRA CDNUR CDNURA EXP EXPA B2CS B2CSA EXEMP AT ATA ATADJ ATADJA HSN DOCS

Year 2018-2019 Month December Clients ABC LTD GST No. 08AGMPG0450A1ZZ

Summary Detail Tally Linking Export

S.No.	Section	Total No Of Record	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	7	25700.00	1569.00	405.00	405.00
2	B2B Amend	11	8596734.00	619896.56	0.00	0.00
3	B2C Large Invoices	1	250000.00	30000.00	0.00	0.00
4	B2C Large Amendments	1	745000.00	89400.00	0.00	0.00
5	B2C Small Invoices	2	15000.00	1200.00	450.00	450.00
6	B2C Small Amendments	1	75000.00	187.50	0.00	0.00
7	Credit Debit Notes Registered Users	6	24000.00	2160.00	570.00	570.00
8	Credit Debit Notes Amendments Register...	6	13858266.00	599326.85	0.00	0.00
9	Exports	2	7000.00	360.00	0.00	0.00
10	Exports Amendments	2	9017496.00	351081.12	0.00	0.00
11	Advance Tax	2	11222.00	746.64	300.00	300.00
12	Advance Tax Paid	2	5200.00	600.00	12.00	12.00
13	Credit Debit Notes Un-Registered TaxPayers	5	22500.00	1040.00	0.00	0.00
			1697567.67	1737.00	1737.00	

Compare GSTR-1 1697567.67 1737.00 1737.00

Compare GSTR-1 With GSTR-3B

Page No 1 of 1 No of Record(s) 13 Page Wise Columns

Status Pending 20/12/2018 Save Action Import/Export Compare View E-File Add Modify Delete Exit

C

data of GSTR-1 & with GSTR-3B.

STEP 19

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main navigation menu on the left lists options like 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'Transaction'. The 'Return' section is expanded, showing 'GSTR-01' as the selected option. The main content area is titled 'Compare GSTR - 01' and features search filters for 'Year' (2018-2019), 'Month' (December), 'Clients' (ABC LTD), and 'GST No.' (08AGMPG0450A1ZZ). The 'Compare Option' is set to 'Mismatched Invoice'. Below the filters is a table with columns: S.No., Name, GST No., Section, Original Invoice No., From, E-TIN ID, Original Invoice Date, and Rev. A legend box is open, listing various data sources with checkboxes: Software Entry, Software Entry (Amended), Import From JSON, Import from Govt. Excel Utility, Import From SAG Excel Utility, Import from Billing, Import from Tally, Import from Busy, and Import from Portal. The 'Show legends' button is highlighted in orange. At the bottom, there are buttons for 'Download Data From Portal', 'Show Action', 'Details View', and 'Can SAG'.

After that click on show legends option & Tick respective option to compare the data .

STEP 20

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options like Master, Client, Bills, Registration, Return, Input Tax Credit, and Transaction. The 'Return' section is expanded, showing 'GSTR-01' as the selected option. The main area shows the 'GSTR-1 Fill Form' screen for client 'ABC LTD' in December 2018-2019. The table below shows the summary of records:

S.No.	Section	Total No Of Record	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	7	25700.00	1569.00	405.00	405.00
2	B2B Amend	11	8596734.00	619896.56	0.00	0.00
3	B2C Large Invoices	1	250000.00	30000.00	0.00	0.00
4	B2C Large Amendments	1	745000.00	89400.00	0.00	0.00
5	B2C Small Invoices	2	15000.00	1200.00	450.00	450.00
6	B2C Small Amendments	1	75000.00	187.50	0.00	0.00
7	Credit Debit Notes Registered Users	6	24000.00	2160.00	570.00	570.00
8	Credit Debit Notes Amendments Registere...	6	13858266.00	599326.85	0.00	0.00
9	Exports	2	7000.00	360.00	0.00	0.00
10	Exports Amendments	2	9017496.00	351081.12	0.00	0.00
11	Advance Tax	2	11222.00	746.64	300.00	300.00
12	Advance Tax Paid	2	5200.00	600.00	12.00	12.00
13	Credit Debit Notes Un-Registered TaxPayers	5	22500.00	1040.00	0.00	0.00
		48.00	32653118.00	1697567.67	1737.00	1737.00

The bottom toolbar contains various action buttons: 'Status' (Pending), 'Save Action', 'Import/Export', 'Compare', 'View', 'E-file' (highlighted), 'Add', 'Modify', 'Delete', and 'Exit'. The 'E-file' button is the focus of the step.

After clicking on show legends option, Now you can click on E-file

STEP 21

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The sidebar menu on the left lists various options, with 'Return' expanded to show 'GSTR-01' selected. The main area shows the 'GSTR-1 Fill Form' screen for client 'ABC LTD' in December 2018-2019. The table below lists 15 sections with their respective invoice counts and upload status.

S.No.	Section	Total Invoice	Uploaded	Deleted	Modified	To Be Uploaded	Balance
1	B2B	7	0	0	0	7	
2	B2B Amend	11	0	0	0	11	
3	B2C Large Invoices	1	0	0	0	1	
4	B2C Large Amendments	1	0	0	0	1	
5	B2C Small Invoices	2	0	0	0	2	
6	B2C Small Amendments	1	0	0	0	1	
7	Credit Debit Notes Register...	6	0	0	0	6	
8	Credit Debit Notes Amendm...	6	0	0	0	6	
9	Exports	2	0	0	0	2	
10	Exports Amendments	2	0	0	0	2	
11	Advance Tax	2	0	0	0	2	
12	Advance Tax Paid	2	0	0	0	2	
13	Credit Debit Notes Un-Regi...	5	0	0	0	5	
14	Nil Supplies	4	0	0	0	4	
15	hsn_summary_details	1	0	0	0	1	

At the bottom of the interface, there are several action buttons: 'Error Report', 'Delete All Section', 'Generate JSON' (highlighted), 'Save Invoice On Portal', 'Return Submit', and 'Cancel'. The 'Generate JSON' button has a dropdown arrow, indicating it can be used to select 'GSTR 1'.

After that, click on Generate JSON option & select GSTR 1 from the drop down box to generate JSON file

STEP 22

SAG GEN GST | Dashboard | Important dates | SAG Live Support | Help | New Update | sag

Client | Dashboard | **GSTR-1 Fill Form** | Receiver Details | GSTR-1 Summary | Amendment Reconciliation | Configuration

Software Data | Nil Return

Select e-File Mode: GST Website | Previous F.Y Turnover: | Turnover April-June 2017: |
Acknowledgment No.: | | File Name: Choose File | GSTR1_08AGMPG0450A... |

B2B(7)		B2B Amend(11)		B2C Large Invoices(1)	
Total Value	28079	Total Value	38143670.56	Total Value	280000
Total Taxable Value	25700	Total Taxable Value	8596734	Total Taxable Value	250000
Total Tax Liability	2379	Total Tax Liability	29546937.5	Total Tax Liability	30000

B2C Large Amendments(1)		Credit Debit Notes Amendments Registered Users(6)		Exports(2)	
Total Value	834400	Total Value	54506605.85	Total Value	7360
Total Taxable Value	745000	Total Taxable Value	13858266	Total Taxable Value	7000
Total Tax Liability	89400	Total Tax Liability	40648341.19	Total Tax Liability	360

Exports Amendments(2)		Advance Tax(2)		Advance Tax Paid(2)	
Total Value	9368577.12	Total Taxable Value	11222	Total Taxable Value	5200
Total Taxable Value	9017496	Total Tax Liability	1346.64	Total Tax Liability	624
Total Tax Liability	351081.12				

B2C Small Invoices(2)		B2C Small Amendments(1)		Credit Debit Notes Registered Users(6)	
Total Taxable Value	15000	Total Value	0.00		

File Upload and Status

S.NO.	Status Type	Status
01	Login	<input checked="" type="checkbox"/>
02	Check Return Status	<input checked="" type="checkbox"/>
03	Compare Uploaded Data	<input type="checkbox"/>
04	Upload Data and Compare	<input type="checkbox"/>
05	Submit	<input type="checkbox"/>
06	File With EVC/DSC	<input type="checkbox"/>

| | |

A

Returns by clicking on Nil return check box

STEP 23

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main menu on the left lists various modules: Master, Client, Bills, Registration, Return, and Input Tax Credit. The 'Return' module is expanded, showing options for GSTR-01, GSTR-02A, GSTR-03B, GSTR-04, GSTR-04A, GSTR-07, GSTR-07A, GSTR-08, GSTR-09, and GSTR-09A. The 'GSTR-1 Fill Form' tab is active, showing a 'Select Json File' field with 'GSTR1_08AGMPG0450A1ZZ_122018.json' and a 'Validate' button. Below this, the 'GST No.' is '08AGMPG0450A1ZZ', the 'Year' is '2018-2019', the 'Period' is 'December', and the 'State' is 'Rajasthan'. A table displays various GST codes and their counts. At the bottom, a table lists 15 field check types with columns for 'Total Record', 'Valid', 'Invalid', 'Status', and 'Select'.

B2B	B2BA	B2CL	B2CLA	B2CS	B2CSA	CDNR	CDNRA	CDNUR	CDNURA	Export	EXPA	Adv. Tax	TXPDA	Adv. Tx Adj.	ATA	Nil Rated	HSN	Doc
7	11	1	1	2	1	6	6	4	0	2	2	2	0	2	0	1	1	0

Sno	Field Check Type	Total Record	Valid	Invalid	Status	Select
1	GST Number Format Check					<input checked="" type="checkbox"/>
2	eTIN Number Format Check					<input checked="" type="checkbox"/>
3	Valid GST Number					<input checked="" type="checkbox"/>
4	POS					<input checked="" type="checkbox"/>
5	Intra/Inter					<input checked="" type="checkbox"/>
6	Duplicate Invoice					<input checked="" type="checkbox"/>
7	Duplicate Dr/Cr Note					<input checked="" type="checkbox"/>
8	Invoice No. and Date In Dr/Cr Note					<input checked="" type="checkbox"/>
9	Tax Type Check GSTN					<input checked="" type="checkbox"/>
10	POS Tax Type Check					<input checked="" type="checkbox"/>
11	Schema Check					<input checked="" type="checkbox"/>
12	Compulsary Field Check					<input checked="" type="checkbox"/>
13	Summary					<input checked="" type="checkbox"/>
14	Check Date					<input checked="" type="checkbox"/>
15	Export					<input checked="" type="checkbox"/>

After viewing the details you can also validate the JSON data by clicking on the validate button on the right-hand side.

STEP 24

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various sections, with 'Return' expanded to show 'GSTR-01' selected. The central area shows the 'GSTR-1 Fill Form' tab with a table of error messages.

S.No.	Section Name	Invoice No.	Error Field	Error Value	Error Type	Error Description
1	cdnur	9826	cdnur	flag	required	object has missing required properties ({"flag":""})
2	cdnur	9826	rt	integer	type	instance type (null) does not match any allowed primitive type (

A mouse cursor is positioned over the error description for the second row. At the bottom right of the interface, there is a 'Cancel' button and a back arrow.

In case any of data is found to be in error, you can click on the error & view the error description.

STEP 25

SAG GEN GST

Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard **GSTR-1 Fill Form** Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

Software Data Nil Return

Select e-File Mode: GST Website Previous F.Y Turnover: Turnover April-June 2017

Acknowledgment No. File Name: Choose File GSTR1_08AGMPG0450A...

B2B(7)		B2B Amend(11)		B2C Large Invoices(1)	
Total Value	28079	Total Value	38143670.56	Total Value	280000
Total Taxable Value	25700	Total Taxable Value	8596734	Total Taxable Value	250000
Total Tax Liability	2379	Total Tax Liability	29546937.5	Total Tax Liability	30000

B2C Large Amendments(1)		Credit Debit Notes Amendments Registered Users(6)		Exports(2)	
Total Value	834400	Total Value	54506605.85	Total Value	7360
Total Taxable Value	745000	Total Taxable Value	13858266	Total Taxable Value	7000
Total Tax Liability	89400	Total Tax Liability	40648341.19	Total Tax Liability	360

Exports Amendments(2)		Advance Tax(2)		Advance Tax Paid(2)	
Total Value	9368577.12	Total Taxable Value	11222	Total Taxable Value	5200
Total Taxable Value	9017496	Total Tax Liability	1346.64	Total Tax Liability	624
Total Tax Liability	351081.12				

B2C Small Invoices(2)		B2C Small Amendments(1)		Credit Debit Notes Registered Users(6)	
Total Taxable Value	15000	Total Value	0.00		

File Upload and Status

S.NO.	Status Type	Status
01	Login	<input checked="" type="checkbox"/>
02	Check Return Status	<input checked="" type="checkbox"/>
03	Compare Uploaded Data	<input checked="" type="checkbox"/>
04	Upload Data and Compare	<input checked="" type="checkbox"/>
05	Submit	<input type="checkbox"/>
06	File With EVC/DSC	<input type="checkbox"/>

After correcting the error, you can upload the file that you have prepared by clicking the 'Process' tab

STEP 26

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard **GSTR-1 Fill Form** Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

E-File

Year 2018-2019 Period December Client ABC LTD GST 08AGMPG0450A1ZZ

S.No.	Section	Total Invoice	Uploaded	Deleted	Modified	To Be Uploaded	Balance
1	B2B	7	0	0	0	7	
2	B2B Amend	11	0	0	0	11	
3	B2C Large Invoices	1	0	0	0	1	
4	B2C Large Amendments	1	0	0	0	1	
5	B2C Small Invoices	2	0	0	0	2	
6	B2C Small Amendments	1	0	0	0	1	
7	Credit Debit Notes Register...	6	0	0	0	6	
8	Credit Debit Notes Amendm...	6	0	0	0	6	
9	Exports	2	0	0	0	2	
10	Exports Amendments	2	0	0	0	2	
11	Advance Tax	2	0	0	0	2	
12	Advance Tax Paid	2	0	0	0	2	
13	Credit Debit Notes Un-Regi...	5	0	0	0	5	
14	Nil Supplies	4	0	0	0	4	
15	hsn_summary_details	1	0	0	0	1	

Page No 1 of 1 No of Record(s) 15 Page Wise Columns

Error Report Delete All Section Generate JSON Save Invoice On Portal Return Submit Cancel

To check errors on JSON file, click below on “Error Report” option

STEP 27

The screenshot displays the SAG GEN GST portal interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options like 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'Input Tax Credit'. The 'GSTR-1 Fill Form' tab is active, showing a table of invoice details for the period of December 2018-2019 for client ABC LTD. The table includes columns for S.No., Section, Total Invoice, Uploaded, Deleted, Modified, To Be Uploaded, and Balance. The 'Delete All Section' button is highlighted in the bottom toolbar.

S.No.	Section	Total Invoice	Uploaded	Deleted	Modified	To Be Uploaded	Balance
1	B2B	7	0	0	0	7	
2	B2B Amend	11	0	0	0	11	
3	B2C Large Invoices	1	0	0	0	1	
4	B2C Large Amendments	1	0	0	0	1	
5	B2C Small Invoices	2	0	0	0	2	
6	B2C Small Amendments	1	0	0	0	1	
7	Credit Debit Notes Register...	6	0	0	0	6	
8	Credit Debit Notes Amendm...	6	0	0	0	6	
9	Exports	2	0	0	0	2	
10	Exports Amendments	2	0	0	0	2	
11	Advance Tax	2	0	0	0	2	
12	Advance Tax Paid	2	0	0	0	2	
13	Credit Debit Notes Un-Regi...	5	0	0	0	5	
14	Nil Supplies	4	0	0	0	4	
15	hsn_summary_details	1	0	0	0	1	

If you want to delete the details that you have uploaded wrongly on portal, you may click on “Delete all Section” tab

STEP 28

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon. The main navigation menu on the left lists various options like Master, Client, Bills, Registration, Return, and Input Tax Credit. The central area is titled 'E-File' and shows filters for Year (2018-2019), Period (December), Client (ABC LTD), and GST (08AGMPG0450A1ZZ). Below these filters is a table with 15 rows of data. The table columns are S.No., Section, Total Invoice, Uploaded, Deleted, Modified, To Be Uploaded, and Balance. The 'Save Invoice On Portal' button is highlighted in orange at the bottom right of the interface.

S.No.	Section	Total Invoice	Uploaded	Deleted	Modified	To Be Uploaded	Balance
1	B2B	7	0	0	0	7	
2	B2B Amend	11	0	0	0	11	
3	B2C Large Invoices	1	0	0	0	1	
4	B2C Large Amendments	1	0	0	0	1	
5	B2C Small Invoices	2	0	0	0	2	
6	B2C Small Amendments	1	0	0	0	1	
7	Credit Debit Notes Register...	6	0	0	0	6	
8	Credit Debit Notes Amendm...	6	0	0	0	6	
9	Exports	2	0	0	0	2	
10	Exports Amendments	2	0	0	0	2	
11	Advance Tax	2	0	0	0	2	
12	Advance Tax Paid	2	0	0	0	2	
13	Credit Debit Notes Un-Regi...	5	0	0	0	5	
14	Nil Supplies	4	0	0	0	4	
15	hsn_summary_details	1	0	0	0	1	

After that, you can save your details through invoice on portal option

STEP 29

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard **GSTR-1 Fill Form** Receiver Details GSTR-1 Summary Amendment Reconciliation Configuration

ALL B2B B2BA B2CL B2CLA CDNR CDNRA CDNUR CDNURA EXP EXPA B2CS B2CSA EXEMP AT ATA ATADJ ATADJA HSN DOCS

Year 2018-2019 Month December Clients ABC LTD GST No. 08AGMPG0450A1ZZ

Summary Detail Tally Linking Export

S.No.	Section	Total No Of Record	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	7	25700.00	1569.00	405.00	405.00
2	B2B Amend	11	8596734.00	619896.56	0.00	0.00
3	B2C Large Invoices	1	250000.00	30000.00	0.00	0.00
4	B2C Large Amendments	1	745000.00	89400.00	0.00	0.00
5	B2C Small Invoices	2	15000.00	1200.00	450.00	450.00
6	B2C Small Amendments	1	75000.00	187.50	0.00	0.00
7	Credit Debit Notes Registered Users	6	24000.00	2160.00	570.00	570.00
8	Credit Debit Notes Amendments Register...	6	13858266.00	599326.85	0.00	0.00
9	Exports	2	7000.00	360.00	0.00	0.00
10	Exports Amendments	2	9017496.00	351081.12	0.00	0.00
11	Advance Tax	2	11222.00	746.64	300.00	300.00
12	Advance Tax Paid	2	5200.00	600.00	12.00	12.00
13	Credit Debit Notes Un-Registered TaxPayers	5	22500.00	1040.00	0.00	0.00
		48.00	32653118.00	1697567.67	1737.00	1737.00

Page No 1 of 1 No of Record(s) 13 Page Wise Columns

U Status Pending 20/12/2018 Save Action Import/Export Compare View E-File Add Modify Delete SAG

Next click on "Receiver Details" option

STEP 30

SAG GEN GST | Dashboard | Important dates | SAG Live Support | Help | New Update | sag

Client: 2018-2019 | Clients: ABC LTD | GST No.: 08AGMPG0450A1ZZ

S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
1	Ramkaran Singh	24ASPPM3977R1ZM	Proprietorship			
2		08AAACV4679F2Z1	Public Limited Company			
3	SUNIL ABBI & ASSOCIATES	07AACPA2368M1ZR	Proprietorship			
4	D M ASSOCIATES	24AAOFD1223C1Z2	Partnership			
5	SAREEN AND CO	03ABJFS9097H1ZO	Partnership			
6	PRAVIN C DOSHI & CO	24AAOFP2005J1ZD	Partnership			
7	MERCURY COMMUNICATION DESIG...	08AAICM1220D1ZO	Private Limited Company			
8	Excellent Taxation Solutions	27AMJPP6947Q2ZW	Proprietorship			
9		07CLUPK2916C1Z1	Proprietorship			
10	KUMAR SANCHIT & ASSOCIATES	09AYVPG6490R1Z4	Proprietorship			

Page No: 1 of 1 | Record No: 0 of 10 | No of Record(s): 10 | Page Wise | Columns

Buttons: Update Trade Name, Get Filter Return Status, Get Receiver Details, Merge, Add, Modify, Delete, SAG

In this option, you can add receiver name by click on below ADD option and you can also see a list of all receiver name

STEP 31

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options like 'Master', 'Client', 'Bills', 'Registration', and 'Return'. The 'Return' menu is expanded, showing options from 'GSTR-01' to 'GSTR-09A'. The main content area shows a table of receiver details for the year 2018-2019, with 10 records listed. The table columns are S.No., Name, GST No., Status, E-TIN No., Rank, and Mobile No. The bottom of the interface features a control bar with navigation buttons, page and record numbers, and action buttons like 'Update Trade Name', 'Get Filing Return Status', 'Get Receiver Details', 'Merge', 'Add', 'Modify', and 'Delete'.

S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
1	Ramkaran Singh	24ASPPM3977R1ZM	Proprietorship			
2		08AAACV4679F2Z1	Public Limited Company			
3	SUNIL ABBI & ASSOCIATES	07AACPA2368M1ZR	Proprietorship			
4	D M ASSOCIATES	24AAOFD1223C1Z2	Partnership			
5	SAREEN AND CO	03ABJFS9097H1ZO	Partnership			
6	PRAVIN C DOSHI & CO	24AAOFP2005J1ZD	Partnership			
7	MERCURY COMMUNICATION DESIG...	08AAICM1220D1ZD	Private Limited Company			
8	Excellent Taxation Solutions	27AMJPP6947Q2ZW	Proprietorship			
9		07CLUPK2916C1Z1	Proprietorship			
10	KUMAR SANCHIT & ASSOCIATES	09AYVPG6490R1Z4	Proprietorship			

If the receiver trade name is not updated you can also update it by clicking on “Update trade name” tab

STEP 32

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client Dashboard GSTR-1 Fill Form Receiver Details **GSTR-1 Summary** Amendment Reconciliation SMS Email Configuration

Year 2018-2019 Period Monthly December Clients ABC LTD GST No. 08AGMPG0450A1ZZ

Summary GSTRN Wise State Wise Get From Portal

S.No.	Section	From	Total Record Count	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	Software	7	25700.00	1569.00	405.00	405.00
		portal					
		Difference					
2	B2B Amendment	Software	11	8596734.00	619896.56	0.00	0.00
		portal					
		Difference					
3	B2C Large	Software	1	250000.00	30000.00	0.00	0.00
		portal					
		Difference					
4	B2C Large Amendment	Software	1	745000.00	89400.00	0.00	0.00
		portal					
		Difference					
5	B2C Small	Software	2	15000.00	1200.00	450.00	450.00
		portal					
		Difference					
6	B2C Small Amendment	Software	1	75000.00	187.50	0.00	0.00
		portal					
		Difference					
-	Total	Software	6	3000.00	-840.00	330.00	330.00
		portal					

Page No 1 of 1 No of Record(s) 45 Page Wise Columns

Portal Difference(Software - Portal)

SAG GEN GST

A

Summary

STEP 33

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main menu on the left lists various modules like Master, Client, Bills, Registration, Return, Input Tax Credit, and Transaction. The central area shows the 'GSTR-1 Summary' screen for client 'ABC LTD' in December 2018-2019. The 'GSTRN Wise' tab is selected, showing a table of records with columns for S.No., Section, From, Total Record Count, Total Taxable Value, Total IGST, Total CGST, and Total SGST. The table lists records for sections B2B, B2B Amendment, B2C Large, B2C Large Amendment, B2C Small, and B2C Small Amendment, each with a 'Difference' row. A legend at the bottom indicates 'Portal' (blue) and 'Difference (Software - Portal)' (orange).

S.No.	Section	From	Total Record Count	Total Taxable Value	Total IGST	Total CGST	Total SGST
1	B2B	Software	7	25700.00	1569.00	405.00	405.00
		portal					
		Difference					
2	B2B Amendment	Software	11	8596734.00	619896.56	0.00	0.00
		portal					
		Difference					
3	B2C Large	Software	1	250000.00	30000.00	0.00	0.00
		portal					
		Difference					
4	B2C Large Amendment	Software	1	745000.00	89400.00	0.00	0.00
		portal					
		Difference					
5	B2C Small	Software	2	15000.00	1200.00	450.00	450.00
		portal					
		Difference					
6	B2C Small Amendment	Software	1	75000.00	187.50	0.00	0.00
		portal					
		Difference					
-		Software	6	3000.00	-840.00	330.00	330.00
		portal					

If you want to check the details as per GSTN wise or state wise you can do so by clicking GSTN wise option or state wise option.

STEP 35

Client: ABC LTD, Year: 2018-2019, Period: All, December, GST No: 08AGMPG0450A1ZZ

S.No.	Type	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess
1 B2B (10)							
	Original	28079.00	25700.00	1569.00	405.00	405.00	
	Less New Added Of Previous Periods	2500.00	2500.00	0.00	0.00	0.00	
	Amended Effect(B2b+Transfer From B2C)	0.00	0.00	0.00	0.00	0.00	
	B2B	0.00	0.00	0.00	0.00	0.00	
	B2B With Amendment	0.00	0.00	0.00	0.00	0.00	
	B2B Without Amendment	0.00	0.00	0.00	0.00	0.00	
	Transfer From B2CS	0.00	0.00	0.00	0.00	0.00	
	Due To GSTR2	0.00	0.00	0.00	0.00	0.00	
	Add New Added In Next Periods	0.00	0.00	0.00	0.00	0.00	
	Net Amount	25579.00	23200.00	1569.00	405.00	405.00	
2 B2CL (9)							
	Original	280000.00	250000.00	30000.00	0.00	0.00	
	Less New Added Of Previous Periods	0.00	0.00	0.00	0.00	0.00	
	Amended Effect(B2cl+Transfer From B2C)	0.00	0.00	0.00	0.00	0.00	
	B2CL	0.00	0.00	0.00	0.00	0.00	
	B2CL With Amendment	0.00	0.00	0.00	0.00	0.00	

Page No: 1 of 1, No of Record(s) 54

Next click on "Amendment Reconciliation" option, this option is basically used to show the details that we enter book-wise

STEP 37

The screenshot displays the 'Configuration GSTR I' window in the SAG GEN GST application. The window title is 'Configuration GSTR I'. Below the title bar, there are several dropdown menus: 'Add Item' (Grid), 'Modify Item' (Grid), 'Year Selection' (Current), and 'Month Selection' (Current). Below these, there is an 'Invoice Value' dropdown set to 'Item Wise'. The main area contains a table with the following columns: S.No., Particular, B2B, B2CL, CDNR, CDUNR, Export, and B2CS. The table lists 16 items, with checkboxes for selection in the B2B, B2CL, CDNR, CDUNR, Export, and B2CS columns. A mouse cursor is pointing at the checkbox for 'Quantity' in the B2B column. At the bottom of the window, there is a pagination bar showing 'Page No 1 of 2' and 'No of Record(s) 24'. There are also buttons for 'Save', 'Cancel', and 'SAG'.

S.No.	Particular	B2B	B2CL	CDNR	CDUNR	Export	B2CS
1	Supply Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Category	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	HSN/SAC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Item	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Quantity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	UQC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Per Piece Rate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Cess Description	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Total Taxable Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Invoice Value	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Operator Name	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Marchant Id	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Provisional Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Receiver Name	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Document No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Document Date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Next click on configuration option, In this option, you can choose the respective options which you want to show in your report

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