

# Unisolve / Cross

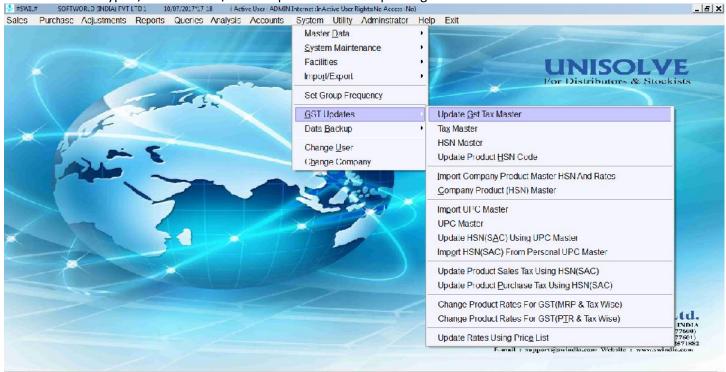
# **GST Update Menu Guide**

US 15.2 15 ADMIN Monday, Jul. 10 2017 01:07:29

## 

#### This option auto Creates

GST Tax Types / HSN Master / Default print formats for printing GST Transactions.



Press </It> to activate Menu; Running as Server IP/ddrcss; 192,168 1.54

Please select Tax type, you want to create as per your Business. Create Tax Type for GST: - for GST Transactions within State Create Tax Type for Inter State: - for Interstate GST Transactions Create Tax type for Composition: - If You are in Composition

 #\$WIL# SOFTWORLD [INDIA) FVT LTD1 10/07/2017\*17 18 (Active User ADMIN Internet InActive User Rights:Ne Access (Ne)
 Sales Purchase Adjustments Reports Queries Analysis Accounts System Utility Administrator Help Exit 10/07/2017\*17-18 (Active User : ADMIN Internet :In Active User Rights: No Access : No) - 5 X 👶 #SWIL# UNISOLVE & Stockists \_ [] X Processing is going Please Wait. Please wait Quit | - 🗆 🗙 Create Tax Type Options Create Tax Type For CST Create Tax Type For COMPOSITION SWIL Create Tax Type For INTERSTATE Softworld (India) Pvt. Ltd. 21, Behind Sunder Marker, Near S.M.S. Hospital, Jalpur-d INDIA Customer Care ; -91 141 2577610 (Alternatic + 919829877601) Markscing (+91 97999990413, 491 9799999127 Pax = 0141 2571882 E-muil : support@avtinilia.com Website : www.swindia.com Create lax lype I or VAI Marketing : +91 Fomail : sup Create Tax Type For MRP <u>Ok</u> <u><u><u>r</u>xit</u></u> US 15.2 15 ADMIN Monday, Jul. 10 2017 01:13:26 Please wait.

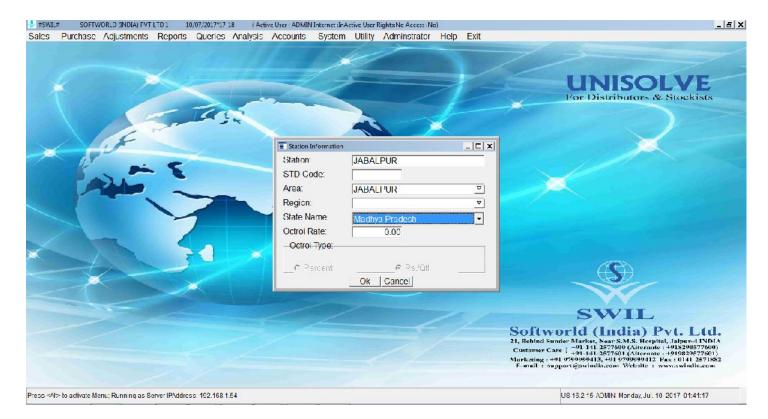
## For Auto Selecting IGST Tax type while sale pl follow following

Check Tax type Master with codes SG0, SG1, SG2 SG3 SG4 and select IG of same rate in Tax type of InterState Transactions, as mentioned below.

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-				•		IG3 IG1		IGST 18.00		-
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	Rate Indusive	e in Tax(Retail)		□ InActive		Add	Modify Remove	<u>V</u> iew   <u>P</u> rint	Exit   Eind   :	<u>S</u> elect
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	Reduce MRP to for Calculation o Promotional Rat	of Tax/IC (it on M	RP) by %	0 00000 hen Tax is included in	Sales Rati <u>O</u> k <u>  C</u> an	es 0.0000	luce for LT Extra I % of MRP	tems Also		11ND1A 170600) 77600) 77601) 2571882 0.000
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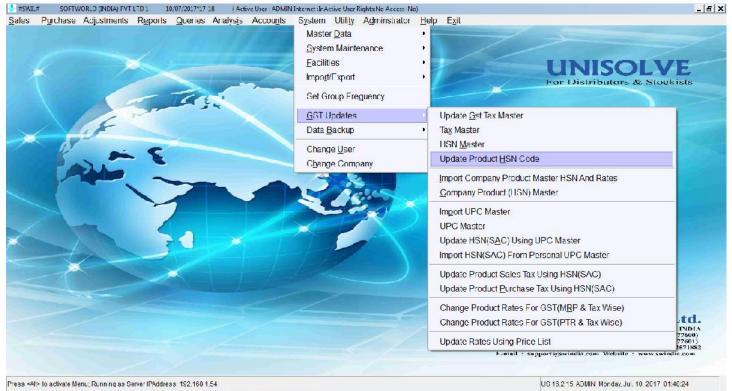
Now if State in Company master and Customer Master is same then SG Tax types will apply in transactions and is State are different then IG tax types will auto apply., to enter State in Company Master and Master Data : - > Customer:- > Station Master is very important.

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Address2								
Station	JAPUR		Pin Code		482001			
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# 2. <u>Update HSN Codes, we have provided Multiple options for updating HSN Code</u> a. <u>GST Updates</u> Update Product HSN Codes

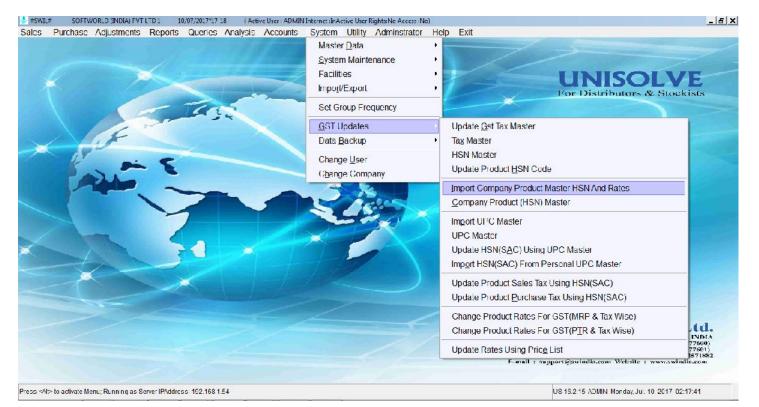
By this option You can Select Master Group, then Group, Then Category, Then product for updating HSN Codes in Selected Products manually one by one or update same HSN to Multiple products



Upcate Product ESN(SAC	) <u>G</u> roup <u>A</u> ttribute Catego	ry Product	Show Pro	ducts	<u>_</u>	UNISOLVE
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VGDRED	JOYCLAV 1.2 GM INJ	VAIL	HSN Code	Entry No	Tax Rate	Description
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14526	ARTECON INJ 60MG	1 VAIL	3004	05	GST05	Medicaments (excluding goods of heading 30.02, 30.0
12HK	C-FORT 15 GM	VAII	3004	12	CS 12	Medicaments (excluding goods of heading 30.02, 30.0
VCWEV	CLAREX + CREAM	1X15GM	3004	18	GST18	Medicaments (excluding goods of heading 30.02, 30.0
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*** <mark>4</mark> 9	COASTAT PLUS TAB	1*10	4			
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***36	DISOGEL SUSP	175ml	GST12			
**37	FLUCREME NM OINTMENT	10GM	GST12			
AB1()	HEPACET SYRUP	100MI	GSI12			
DNKJL	IBUCON PLUS 400 TAB	1X10	GST12			
**38	IBUCON PLUS SUSP	60ML	GST12			SWIL
VNSLVN	IBUCONE 200 PLUS TAB	1*10	GST12			world (India) Pyt. Ltd.
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# b. <u>GST Updates</u> Import Company Product Master HSN & Rates

If you are getting Excel files from Companies with updated HSN Codes and Rates then that can be imported as follows:



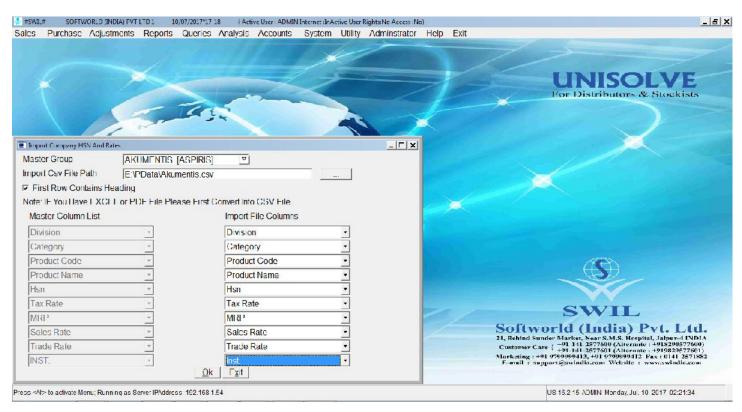
#### Save as or convert PDF or Excel Files to CSV

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### Select CSV File in Above Option Update Company Product Master and HSN Rates

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o ≪At⊳ to activate Menu: Running as §						US 15.2 15 ADMIN Monday Jul. 10 2017 02:20:02

#### Map Mentioned Columns with CSV Selected



Items in CSV comes Auto have to Map Item in Current data accordingly, as we do while purchase CSV import for 1<sup>st</sup> time, and press "OK"

les Purchas	E Adjustments Reports Queries Au	avsis Accounts System	Utility Admins:	u	NISOL istributors & Sta	
SPECIFY THE COL	RRECT CODES TO MERGE THEM				_ ⊐ ×	
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	Pd.Name	HSN(S/\C)	Pd.Code	Pd.Name	Pd.Packing -	
3200008	Bind Bone	21069099	F*65	BIND BONE	1*10	
200003	Claventia 250 Tab	21069099	74856	CLAVENTIA 250 TAB	1'10	
200103	Claventia 1.5 Gm	30049029	***362	CLAVENIIA 1.5 GM	1.5GM	
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3200197	D-Shine Tab	30049069	*9*54	D-SHINE TAB	1*30	1000
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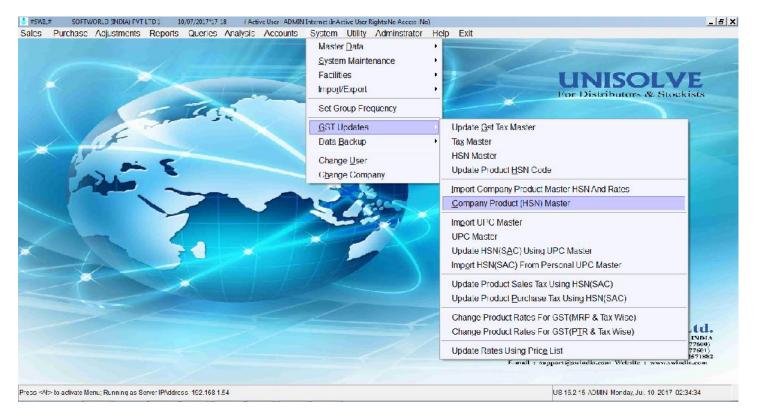
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#### PI check HSN Code of selected Tax and PD Cd(Company ) code is updated auto

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08	0	0	0 0000	0		08/17		139.00		106.90		106.90	
09	0	0	0.0000	0		08/17		139.00		100.90		106.90	
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#### Simultaneously CSV is updated in below "GST Update :-> Company Product HSN Master



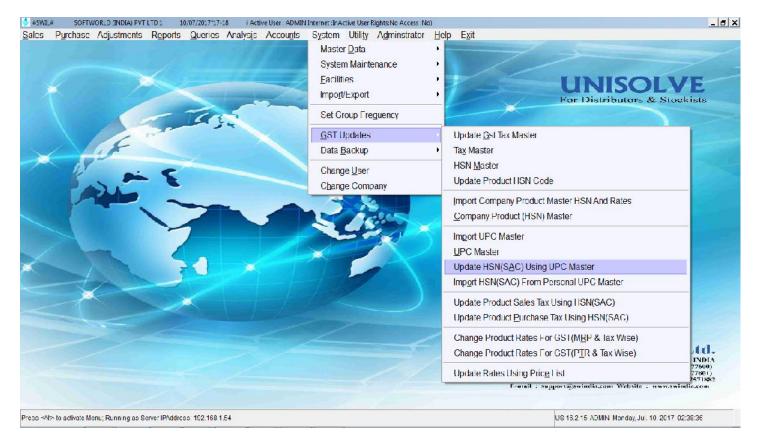
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## c. <u>GST Updates</u> Update HSN using UPC Master

If you don't know Product wise HSN Codes then this option can be helpful, for using this Click on "Import UPC Master" option first, by this list of most commonly used products with HSN Codes and Tax rates will be updated in data in "UPC Master "Tab

	UPC List)		_ [ ] ;	×
	<b>F</b>			
	SKU	MEGNAM	Tuec -	UNISOLVE
		Contraction of the second s	4CLBITATTB004000	or Distributors & Stockists
	BIALL 40 MG TABLET 10 BIALL 80 MG TABLE 10	4 CARE LIFESCIENCE PVT		
		4 CARE LIFE SCIENCE PVI		
6	BTATELAM TABLET 10	4 CARE LIFESCIENCE PVT	4CLBITATTBXXXX01	
	CARRYL MR 30 MG TABLET	1 CARE LIFESCIENCE PVT	1CLCARRYTB003000	
	CARRYL M SR 30 MG TABLE	4 CARE LIFESCIENCE PVT	4CLCARRYTB003001	
	CARRYEM FORTE 30 MG TA	4 CARE LIFE SCIENCE PV1	4CECARRY1B003002	
	CARRYL MR 60 MG TABLET	4 CARE LIFESCIENCE PVT	4CLCARRYTB000000	
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	CARRYL M FORTE 60 MG TA	4 GARE LIFESCIENCE PVT	4CLCARRYTB006002	
	CELOCARE 200 MC TABLET	4 CARE HEESCIENCE PV1	4CLCFLOCTB020000	
	CORE 369 MG CAPSULE 10	4 CARE LIFESCIENCE PVT	4CLCOREXCP030900	
	CREOLIP 5 MG TABLET 10	4 CARE LIFESCIENCE PVT	4CLCREOLTB000500	
	CREOLIP 10 MG TABLET 10	4 GARE LIFESCIENCE PVT	4CLCREOLTB001000	
	CREOLI 20 MG TABLET 10	4 GARE LILESCIENCE PV1	4CLCREOLIB002000	
	CREOLIP F TABLET 10	4 CARE LIFESCIENCE PVT	4CLCREOLTBXXXX00	
	ENZYCARE 5 MG TABLET 10	4 CARE LIFESCIENCE PVT	4CLENZYCTB000500	
	ENZYCARE 10 MG TABLET 10	4 CARE LIFESCIENCE PVT	4CLENZYCTB001000	CINT
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#### After This Click on Update HSN using UPC Master

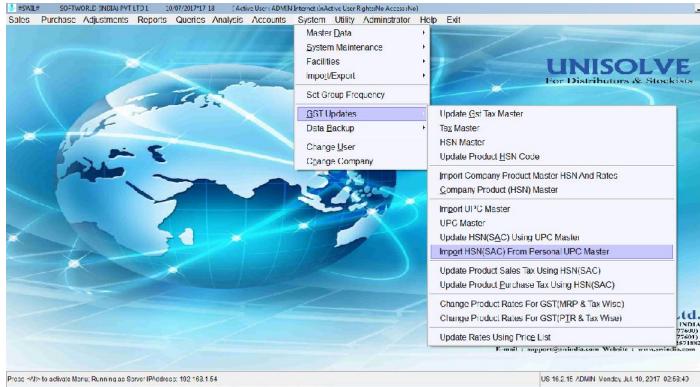


Clicking on above option again will open new window for mapping products in your data and UPC Master List, simply match the names and Click "Update HSN". You are ready with HSN updated.

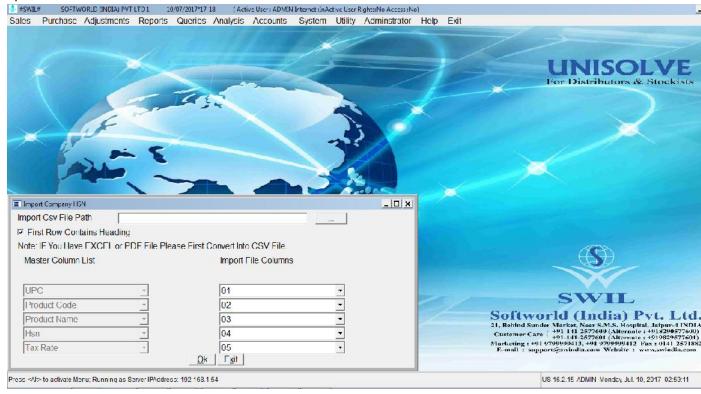
Master Group	Group Attribut	te C	Category Product	Show Products				-
Code	Product Name	Packing	Product Name(UPC Master)	UPC	HSN(SAC)	Rate	] –	/F
*65	BIND BONE	1*10	BINDBONE CAPSULE 10	AKUBINDBCPXXXX00	30049099	12.00		ekists
74850	CLAVENTIA 250 TAB	1*10	CLAVENTIA 250 MG TABLET	AKUCLAVETB025000	30042019	12.00		CATSIS
***362	CLAVENTIA 1.5 GM	1.5GM	CLAVENTIA 1000/500 MG INJ	AKUCLAVEIJ1X5000	30042019	12.00		
1365.12	CLAVENTIA 500 TAB	1*10	clave v		3004906912	12.00		
31256	CLAVENHA CEE 1.5GM		SKU	MFGNAME	UPC		I.	
126547	CLAVENTIA CEF 750GM		CLAVENTIA 1000/500 MG INJ	AKUMENTIS HEALTHCARE	AKUCLAVEIJ1	K5000	3	
9*54	D SHINE TAB	1*30		AKUMENTIS HEALTHCARE	AKUCLAVETB		3	
36******6*	D-SHINE 60K TAB	1*4	CLAVENTIA 500 MG TABLET	AKUMENTIS HEALTHCARE	AKUCLAVETBO	050000	3	
A///	D-SHINE SHOT	1X5ML	CLAVEN HACE F 1500 MG IN	AKUMENTIS HEALTHCARE	AKUCLAVE J1	K5001		
3256985	DECERIN CM TAB	1*10	CLAVENTIACEF 750 MG INJ	AKUMENTIS HEALTHCARE	AKUCLAVEIJO	75000	5.	
32695	DOLANZEN H CAP	1*10		•				
A*30	DOLAN/EN IAB	1*10	Print   Exit   Find   S	elect				
2315645	DOLENTIA GEL	30GM			3004906912	12.00		
215*1	DOLENTIA MR TAB	1*10			3004906912	12.00		
3.*21*85	DOLENTIA P INJ	3ML			3004906912	12.00		
]*6	DOLENHA PTAB	1*10			3004906912	12:00		
0954* <b>4</b> 2	DOLENTIA RELAX GEL	15GM			GST12	12.00		
9965* <mark>1</mark> 521	DOLENTIA RELAX GEL	30GM			3004906912	12.00		
D*5	DOLENTIA SR 100 TAB	1*10			3004906912	12.00	-	-
d	1		1			1	<u></u>	Ltd.
ote:Use Menu C	ption(System >GST Updates) to U	a the construction of the	Product Master te UPC/HSN Exit	- r				arr-4 IND(A 290577600) 129577601) 41 2571882

### 

If you are providing Data to AWACS, then AWACS is providing already mapped data in Excel, you may get the same on AWACS Website or contact AWACS Executive.



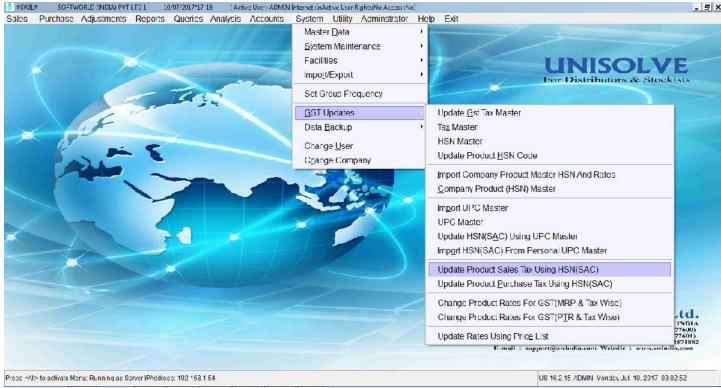
In this option again have to save Excel in CSV, match columns and click "OK", You are ready with HSN Codes Updated.



### 

Once you are done with updating HSN Codes with any of method mentioned above, then next step is to Update Sales Tax and Purchase Tax.

Update Sales Tax first to Start Billing with Current Stock, It will ask "Update tax in Batch?" Click "Yes".

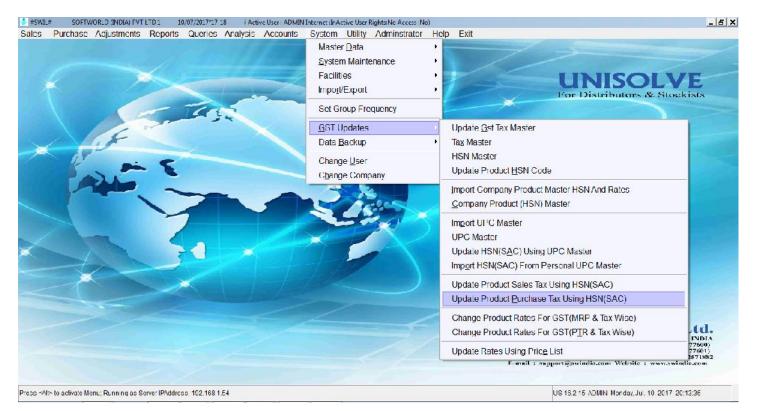


Will Show Product and Batch List, Click "Select All ""OK", if you want to change for all products.

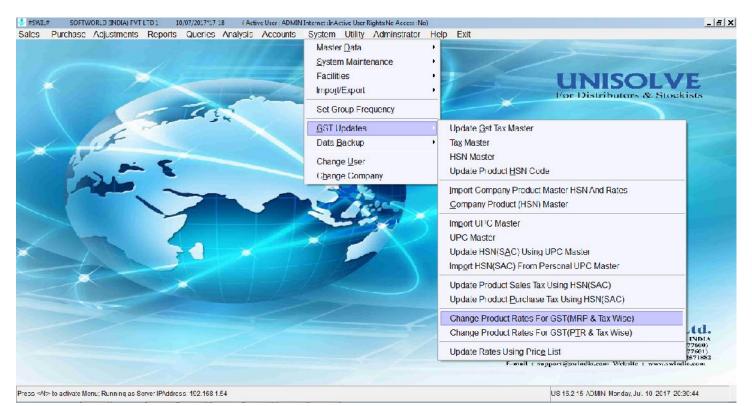
_	Purchase Adjustments R	opono quenco	renarjono 74	ccounto o	ystem Utility /		Help	Exit
*	Product Name	Product Code	Old Tax	New Tax	HSN	GstCode	<u> </u>	UNISOLVE
/	4-all	9*965*	sv1_1	562	GS112	65112		For Distributors & Stockists
1	AB-AT INJ.	ZE089	sv1_1	SG2	GST12	GST12		
1	AB. AT INJ	95316*	sv1_1	SG2	GST12	GST12		
1	AC -DUO DS SYP	W	sv1_1	SG2	3004109012	GST12		
1	AC-DUO 625 TABLETS	78925	sv1_1	SG2	3004109012	GST12		
/	ACCELANT P TAB	J 050	sv1_1	SG2	GST12	GST12		
1	ACCEMOL TAB	GF021	sv1_1	SG2	3004906912	GST12		
1	ACCENT MOUTH WASH.	7E012	SV1_1	5G2	GST12	GST12		
1	ACCENT PASTE	ZE041	SV1 1	SG2	GST12	GST12		
1	ACCETIZ P TAB	GE016	SVI ⊥	SG2	GST12	GST12		
1	ACCU CHEK ACTIV	EDWDF	SV0	SG0	GST00	GST00		
1	ACCU CHEK GO	52020	sv1_1	562	GS112	GS112		
1	ACCUTAZ PS	***.*	sv1_1	SG2	65112	GS112		
1	ACCUZON 1GM	***.1	sv1_1	SG2	GST12	GST12		and the second
1	ACCUZON 250	****.2	sv1_1	SG2	GST12	GST12		
1	ACEM 250MG	00607	sv1_1	SG2	GST12	GST12		
/	ACEMOL GEL	510	sv1_1	SG2	GST12	GST12		
/	ACERET 25 MG CAP	36251456	sv1_1	SG2	GST12	GST12		
/	ACEWTI P TAR	WEVW	sv1_1	5G2	3004906912	GST12		
/	ACEWTLL SP TAB	FVFV	SV1_1	SG2	3004906912	GST12		SWIL
1	ACFREE	oc009	SV1 1	SG2	GST12	GST12		Softworld (India) Put I td
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		Select En	d <u>Q</u> k <u>Q</u>	ancel				E-mail : support@swindia.com Website : www.swindia.com

## 4. <u>GST Updates</u> Update Product Purchase Tax using HSN

Once Purchase of VAT system is completed, then update Purchase tax also for entering new purchase of GST System. By Clicking will again ask "Do you want to Update Batch?" Click "Yes", and then select all "OK" on list. You are ready with Purchase tax updated according to HSN selected.



# 5. (a) GST Updates — Change Product Rates for GST (Multiple Taxtypes)



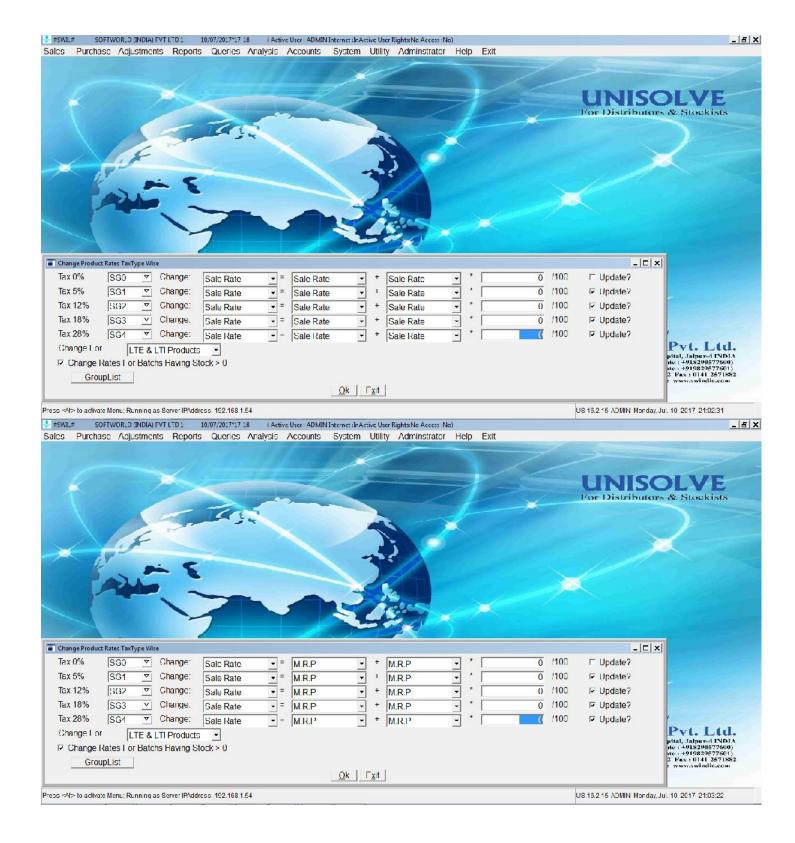
Once the Sales Tax type is updated in Product and batch then only this option can be used.

Rates will be changed for selected tax types only, you can Select Group List and Check "Yes" if want to change rates for Batch Stock> zero only.

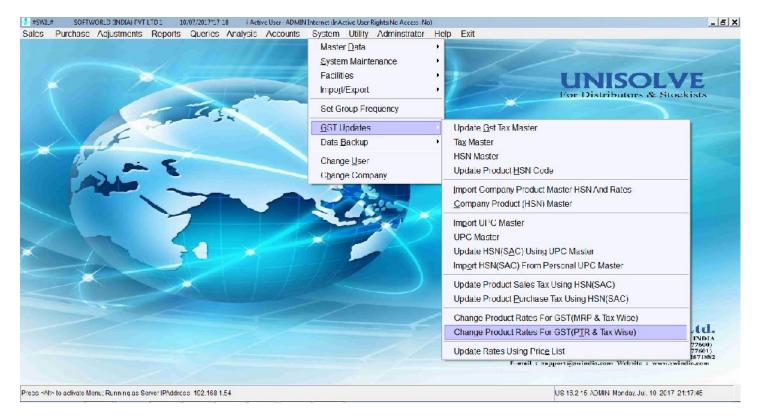
By this option you can change Sales Rate on the basis of Sale Rate as well as MRP, as shown below.

If you have changed Sale Rate on the basis of Sale Rate then this option should not be used again, otherwise will further change rates.

If want to Changed Sale Rate on the basis of MRP then select MRP in mentioned columns Define desired values according to Taxes, Click "Yes" on Update



# 5. (b) GST Updates ------ Change Product Rates for GST (Single Tax type wise)



Again select tax and apply desired formula for changing rates.



# 6. Start GST Billing

You may start GST Billing now, after making invoice or Challan, click on Alt+P on transaction browser table, press delete button on format list opened, select desired default print format and print. (SGST+CGST or IGST).

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Thanking & Assuring the Best Possible Services at all Times

SWIL Team