GST Ready Miracle Version 9.0 Release 2.0

GST Implementation in Miracle





<u>M</u> aster	<u>T</u> ransaction	<u> </u>	T <u>R</u> eport	<u>U</u> tility	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
<u>A</u> ccou	unt	1					
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G <u>S</u> T		•					
Produ	ct						
<u>O</u> ther	Info	•					
Chang	ge <u>Y</u> ear						
<u>C</u> hang	ge Company						
INVOICE	-						

Add New Account

Add New Account	t		×
– Main Details –		Party Detail	
Name	Prakruti Industries	City	
		Area	
Alias	pi	State Gujarat	
Group Name	Sundry Creditors	PAN No.	
Registration Type	e Regular 💌	Aadhar No	
	Regular	GSTIN No.	
	Unregister	_ Credit Limit	
	Composition	Credit Limit 0.00	
	Here we	e must select	
	Registr	ration Type:	
Balance Metho	Regular	r Consumer	
Balance Method	Balance Only	& Composition	
Opening Balance	0.00	& composition.	
F4-Address Deta	il Interest Bank Detail	OK	

About GST Registration Type:

Regular: GST registered taxable person who can supply goods/services and will get ITC.

- Consumer: They are the customer (generally end user) who are not GST Registered.
- Unregister: We purchase goods from them but they are not GST Registered (URD).
- Composition: GST Registered taxable person who selected Composition Scheme option during GST Registration.

Add New Account

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Add New Account	
Main Details	Party Detail
Name Prakruti Industries	City Ahmedabad
	Area Ahmedabad
Alias pi	State Gujarat
Group Name Sundry Creditors	PAN No. AWDCZ4567Q
Registration Type Regular	Aadhar No
	GSTIN No. 24AWDCZ4567Q1Z2
Add GSTIN No.	Credit Limit Credit Limit 0.00 Credit Days 0
Balance Method	By pressing this button,
Balance Method Balance Only	we can verify GSTIN no.
Opening Balance 0.00 Credit	on GSTN portal.
F4-Address Detail Interest Bank Detail	OK

Aaster -> Account -> Account Master			🛃 💌
Account Name	City	Group Name	Opening Balance
Cess A/c. (O/P)		Duties & Taxes	
Chandulal Pedhi	Rajkot	Sundry Creditors	
Chauhan & Sons	Kanpur	Sundry Creditors	
Composition(CGST) Tax Exp. A/c		Expenses (Direct)	
Composition(SGST) Tax Exp. A/c		Expenses (Direct)	
Computec Computers	Rajkot	Sundry Debtors	
Dabhi Hardware	Rajkot	Sundry Debtors	
Dhruva Aayurved Store	Rajkot	Sundry Creditors	
Dixit Classes	Rajkot	Sundry Debtors	
ESquare Builders	Rajkot	Sundry Debtors	
Gaytri Radio Sound	Ahmedabad	Sundry Debtors	
GST Provisional A/c Primary Unit		Duties & Taxes	
Hi Tech Distributor	Ahmedabad	Sundry Creditors	
Integrated Tax A/c. (I/P)		Duties & Taxes	
Integrated Tax A/c. (O/P)		Duties & Taxes	
J.J. Agency	Jaipur	Sundry Debtors	
Jay Vegetables	Jamanagar	Sundry Debtors	
Koteshwar Elect. Pvt. Ltd	$\left(\right)$		
Krina Home Appliances	Click on "L	Indate GST Deta	ail" to
Lathia Printing Hardwares			
Mahalaxmi Electronics	undate GS	TIN No. to Acco	ounts
Mahavir Agency			
Mr. Vikrant Dubey	(Sho	rt cut kov. "E6")	
Nihar Agency		it cut key. TO j	
Patel Electronics	Surac	Sundry Debtors	
Patel Sales	Rajkot	Sundry Debtors	
Deskaab Cin	Curondranagar	Cupdry Dobtora	
Add Edit Delete Print Master Filter Format	Audit Op	Balance Havala Export Led	ger Update GST Detail

	City	State	PAN No	CSTIN No	Registration Aadhar N
	City	State	FANINO	65114 110.	Туре
Amin Agency	Ahmedabad	Gujarat			Regular
Amin Electronics	Rajkot	Gujarat			Regular
Anand Computers	Rajkot	Gujarat			Regular
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular
Bhavani Snacks	Rajkot	Gujarat			Composition
Bita Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular
BizTech Printing	Rajkot	Gujarat	LAQPF8456P		· · ·
Chandulal Pedhi	Rajkot	Gujarat		1	
Chauhan & Sons	Kanpur	Uttar Pradesh		In this screen,	we can update
Computec Computers	Rajkot	Gujarat	MZPQG5123		· • · - · -
Dabhi Hardware	Rajkot	Gujarat		PAN NO., GSTIN	I No., Keg. Type
Dhruva Aayurved Store	Rajkot	Gujarat		· · · · · · · · · · · · · · · · · · ·	
Dixit Classes	Rajkot	Gujarat		to multiple	e accounts.
ESquare Builders	Rajkot	Gujarat		· · · · · · · · · · · · · · · · · · ·	
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular
J.J. Agency	Jaipur	Rajasthan			Regular
Jay Vegetables	Jamanagar	Gujarat			Composition
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular
Krina Home Appliances	Indore	Madhya Pradesh			Regular
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFGR4588C		Regular
Mahavir Agency	Rajkot	Gujarat			Regular
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer
Alihan A	Paikat	Guiarat			Consumer

Account Master: GSTIN No.

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Party GST Detail						Z 😒 🛛
Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1	Regular 🔻	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bita Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing			бР		Regular	
Chandulal Pedhi	chuc add DAN				Unregister	
Chauhan & Sons A	s we add PAN			Unregister		
Computec Computers	llautomatical	hy ha unde	stad till		Composition	
Dabhi Hardware VVI	li automaticali	iy be upua			Regular	
Dhruva Aayurved Store	husings vorti	ical chara	otor		Unregister	
Dixit Classes	business veru	ical chara			Consumer	
ESquare Builders	-	-			Regular	
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular	
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular	
Krina Home Appliances	Indore	Madhya Pradesh			Regular	
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular	
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFGR4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	
•						•
	Edit Edit	Account Print Filter	r Master Order Check GS	TIN No. Without GSTIN		

Account Master: GSTIN No.

Party GST Detail					Ponistration
Account Name	City	State	PAN No	GSTIN No.	Type Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular 🝷
Amin Electronics	Rajkot	Gujarat			Regular
Anand Computers	Rajkot	Gujarat			Consumer
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Unregister
Bhavani Snacks	Rajkot	Gujarat			Composition
Bita Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular
BizTech Printing	Rajkot	Gujarat	LAQPF8456P 24	ALPQG1937V 1 2	Regular
Chandulal Pedhi	Rajkot	Gujarat		1	Unregister
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition
Dabhi Hardware	Rajkot	Gujarat			Regular
Dhruva Aayurved Store	Rajkot	Cuiarat	\leq		Unregister
Dixit Classes	Rajkot	State Coo			Consu
ESquare Builders	Rajkot				Regula
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C	ion
Hi Tech Distributor	Ahmedabad	Gujarat	γP	24MUYET2066P	<u>nk Digit</u>
J.J. Agency	Jaipur	Rajasthan	PAN No 🛛 💻		Regular
Jay Vegetables	Jamanagar	Gujarat			Composition
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat	Busi	iness Verticals	Regular
Krina Home Appliances	Indore	Madhya Pradesh			Regular
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFGR4588C		Regular
Mahavir Agency	Rajkot	Gujarat			Regular
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer
Nihar Agency	Rajkot	Gujarat			Consumer
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Account Master: Registration Type

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Party GST Detail						
Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular 🔻	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Consumer	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Unregister	
3havani Snacks	Rajkot	Gujarat			Composition	
ita Infoway Pvt. Ltd.	Baroda				Regular	
izTech Printing	Rajkot	Erom thi		a con coloct	Regular	
Chandulal Pedhi	Rajkot	From thi	s Popup, we	e can select	Unregister	
Chauhan & Sons	Kanpur	(Dogietroti	on Tuno' for		Unregister	
Computec Computers	Rajkot	Registrati	on type to	r an account.	Composition	
abhi Hardware	Rajkot				Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
Square Builders	Rajkot	Gujarat			Regular	
aytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
li Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular	
.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
loteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular	
(rina Home Appliances	Indore	Madhya Pradesh			Regular	
athia Printing Hardwares	Ahmedabad	Gujarat			Regular	
1ahalaxmi Electronics	Jaipur	Rajasthan	EWFGR4588C		Regular	
Iahavir Agency	Rajkot	Gujarat			Regular	
٩r. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Raikot	Guiarat			Consumer	

Party GST Detail						<i>.</i>
Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
3havani Snacks	Rajkot	Gujarat			Composition	
3ita Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
3izTech Printing	Rajkot	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
)abhi Hardware	Rajkot	Gujarat			Regular	
hruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
Square Builders	Raikot	Guiarat			Regular	
aytri Radio Sound				MK5729C1Z1	Composition	
li Tech Distributor	ATTER CIICK	on withou	IT GSTIN' DUTT	ON, T2066P1Z2	Regular	
.J. Agency					Regular	
ay Vegetables	we will see	e the list of	' accounts whi	ich	Composition	
oteshwar Elect. Pvt. Ltd					Regular	
rina Home Appliances	are still ren	naining to ι	apdate GSTIN	No.	Regular	
athia Printing Hardwares			•		Regular	
Aahalaxmi Electronics		hort cut ke	ev: "F7")		Regular	
1ahavir Agency	1-				Regular	
1r. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

Account Master: Without GSTIN

Party GST Detail						
Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Electronics	Rajkot	Gujarat			Regular	
Anapd Computers	Daikat	Cuincat			Regular	
4ni		shtra	QEDGT4588C		Regular	
This is Witho	ut GSTIN No.	list.			Composition	
3it.			ERFGH5722C		Regular	
BizTech Phnung	кајког	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
Jabhi Hardware	Rajkot	Gujarat			Regular	
)hruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
I.J. Agency	Jaipur	Rajasthan			Regular	
lay Vegetables	Jamanagar	Gujarat			Composition	
oteshwar Elect. Pvt. Ltd					Regular	
rina Home Appliances	Now After	dick on ()//	HE COTINI HU	tton	Regular	
athia Printing Hardwares	Now, Alter				Regular	
1ahalaxmi Electronics			+ lict which h		Regular	
1ahavir Agency	we can see account list which has				Regular	
4r. Vikrant Dubey	hoon al	coody upda	tod CCTINI NIC		Consumer	
Vihar Agency	been already updated GSTIN NO.				Consumer	
atel Electronics					Regular	
Ramjibhai Odedara	Porbandar	Gujarat			Unregister	
/ishal Marketing	Jamanagar	Gujarat	WDERF9271C		Composition	
	Edit E	dit Account Print Filter	Master Order Check GSTI	IN No. With GSTIN		

Account Master: With GSTIN

Party GST Detail						Z 😒 🛛		
Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No		
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular			
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition			
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular			
Patel Sales	Rajkot	Gujarat	EDCGT2966C	24EDCGT2966C1C1	Composition			
Prakash Gin	Surendranagar	Gujarat	PQZMG1955B	24PQZMG1955B1Z1	Composition			
Prakruti Industries	Ahmedabad	Gujarat	AWDCZ4567Q	24AWDCZ4567Q1Z2	Regular			
Shree Ram Potatoes	Deesa	Gujarat	QEFTG7319C	24QEFTG7319C1Z1	Regular			
Spectro Tiles	Raipur	Chattisgarh	QWEDF8955C	22QWEDF8955C1C1	Regular			
Vaidehi Sales	Surendranagar	Gujarat	AWEDF8955C	24AWEDF8955C1Z1	Composition			
Webelephant Tech	Delhi	Delhi	FALRP7262A	07FALRP7262A1Z2	Regular			
Webtech Solution	Ahmedabad	Gujarat	QALPR4733R	24QALPR4733R1Z1	Regular			
This is With GSTIN No. list. After clicking on All button, We can see all accounts.								
•								
Edit Edit Account Print Filter Master Order Check GSTIN No. All								

Check GSTIN No.

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
3havani Snacks	Rajkot	Gujarat			Composition	
Bita Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
)abhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
Square Builders	Rajkot	Gujarat			Regular	
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
li Tech Distributor	Ahmedabad	Guiarat	MUYET2066P	24MUYET2066P1Z2	Regular	
.J. Agency					Regular	
ay Vegetables		LNECK GST			Composition	
Coteshwar Elect. Pvt. Ltd					Regular	
(rina Home Appliances	to chec	K G211N N	0. ON		Regular	
athia Printing Hardwares					Regular	
Mahalaxmi Electronics	65	GSIN Portal.			Regular	
Mahavir Agency	Najive	oujarat			Regular	
٨r. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

Check GSTIN No.

Party GST Detail	M Search Taxpayer [24ALPQG1937V1Z1]			— 🗆	X		- e 😒
Account Name			Skip to Main Co	ontent 💽 A+ A [.]	stration	Aadhar No	
Amin Agency	යම්ය				ar		
Amin Electronics	🖉 Goods an	d Services Tay		🔊 Login	ar		
Anand Computers					ar		
Anida Sales Corporation	redat sol				ar		
Bhavani Snacks	Homo Convisoo -	CCT Low Downloads -	Coarch Taypayor -	Holp -	osition		
Bita Infoway Pvt. Ltd.		GST Law Downloads +		пер 🗸	ar		
BizTech Printing					ar		
Chandulal Pedhi	Home > Search Taxpayer	> Search by GSTIN/UIN			jister		
Chauhan & Sons					jister		
Computec Computers	Search Taynaya	-	• indicates mar	adatory fields	osition		
Dabhi Hardware	Search Taxpaye	Search Taxpayer			ar		
Dhruva Aayurved Store	GSTIN/UIN of the 1	Taxnaver.•			jister		
Dixit Classes					umer		
ESquare Builders	24ALPQG1937V1	Z1			ar		
Gaytri Radio Sound					osition		
Hi Tech Distributor	Type the character	s you see in the image			ar		
J.J. Agency	below •						
Jay Vegetables			So pour u	in can d	aack th		
Koteshwar Elect. Pvt. Ltd				le can ci	ieck th	le	
Krina Home Appliances			CCTIN		tha		
Lathia Printing Hardwares				N INO. OI	ule		
Mahalaxmi Electronics		2	Т				
Mahavir Agency			lic	axpayer.			
Mr. Vikrant Dubey							
Nihar Agency	Rajkot G	Gujarat			Consumer		
	Edit Edit Accour	nt Print Filter Master Order	Check GSTIN No. Without	t GSTIN			



hank you.

Prepared By RKIT Software Pvt Ltd-Rajkot