

GST Implementation in Miracle



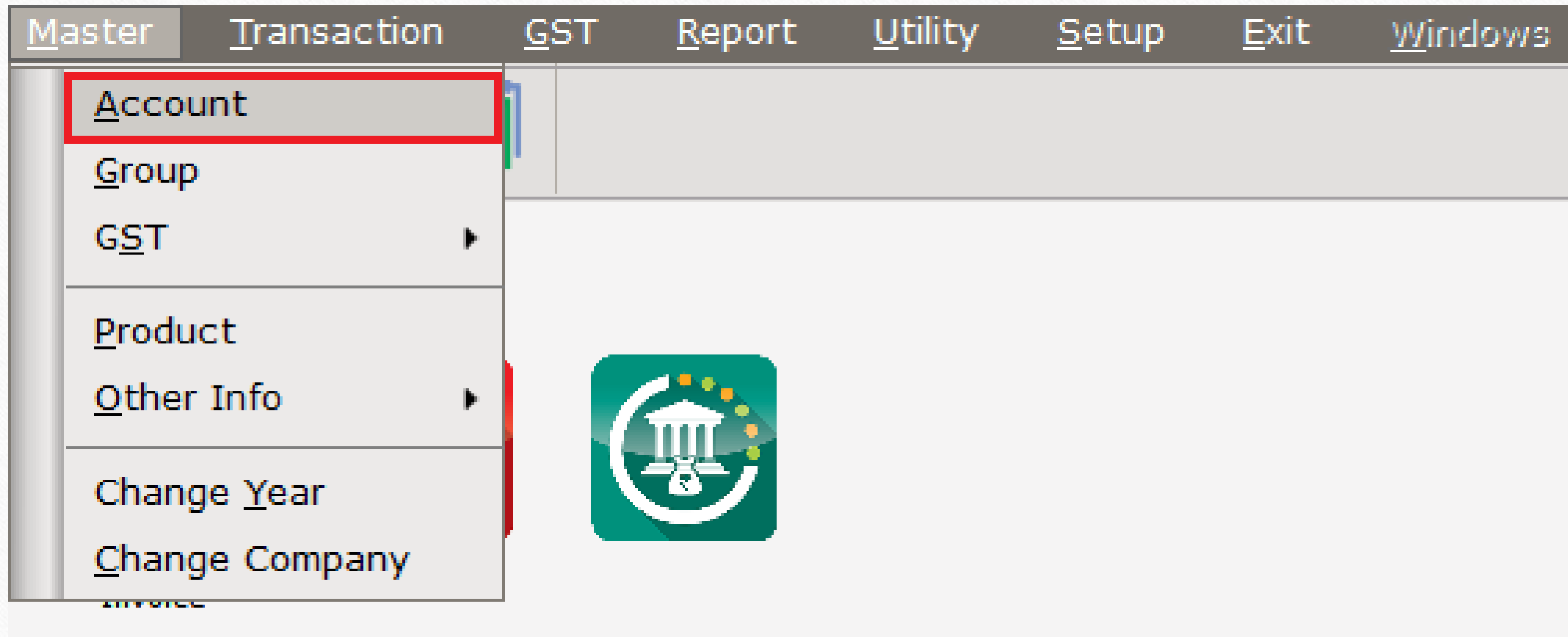
Presented by



GST Implementation in Miracle



Let see how to insert an **Account**,
select **Registration Type** & insert
GSTIN No.



Add New Account

Main Details

Name: Prakruti Industries

Alias: pi

Group Name: Sundry Creditors

Registration Type: **Regular** (dropdown menu open showing: Regular, Consumer, Unregister, Composition)

Party Detail

City:

Area:

State: Gujarat

PAN No.:

Aadhar No.:

GSTIN No.:

Credit Limit

Credit Limit: 0.00

Balance Method

Balance Method: Balance Only

Opening Balance: 0.00

Buttons: F4-Address Detail, Interest, Bank Detail, OK

Here we must select
Registration Type:
Regular, Consumer,
Unregister & Composition.

❖ 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.

OK

Master -> 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)	
Comptec 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			
Krina Home Appliances			
Lathia Printing Hardwares			
Mahalaxmi Electronics			
Mahavir Agency			
Mr. Vikrant Dubey			
Nihar Agency			
Patel Electronics			
Patel Sales			
Prakash Cine			

Click on "Update GST Detail" to
update GSTIN No. to Accounts.
(Short cut key: "F6")

Add Edit Delete Print Master Filter Format

Audit Op. Balance Havala Export Ledger Update GST Detail

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
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	
Bitu Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P			
Chandulal Pedhi	Rajkot	Gujarat				
Chauhan & Sons	Kanpur	Uttar Pradesh				
Computec Computers	Rajkot	Gujarat	MZPQG5123			
Dabhi Hardware	Rajkot	Gujarat				
Dhruva Aayurved Store	Rajkot	Gujarat				
Dixit Classes	Rajkot	Gujarat				
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	EWFG4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

In this screen, we can update PAN No., GSTIN No., Reg. Type to multiple accounts.

Party GST Detail

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	
Bitra Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing			56P		Regular	
Chandulal Pedhi					Unregister	
Chauhan & Sons					Unregister	
Computec Computers			L		Composition	
Dabhi Hardware					Regular	
Dhruva Aayurved Store					Unregister	
Dixit Classes					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	EWFGH4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

As we add PAN No., GSTIN No. will automatically be updated till business vertical character.

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	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu 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	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot				Consum	
ESquare Builders	Rajkot				Regular	
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C	ion	
Hi Tech Distributor	Ahmedabad	Gujarat		24MUYET2066P		
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	EWFG4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

Diagram illustrating the structure of a GSTIN (Goods and Services Tax Identification Number):

The GSTIN is shown as **24 ALPQG1937V 1 Z**.

- State Code:** 24 (Gujarat)
- PAN No:** ALPQG1937V
- Blank Digit:** 1
- Business Verticals:** Z
- Checksum:** (The final digit, Z, is also the checksum)

Buttons at the bottom: Edit, Edit Account, Print, Filter, Master, Order, Check GSTIN No., Without GSTIN.

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	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu Infoway Pvt. Ltd.	Baroda				Regular	
BizTech Printing	Rajkot				Regular	
Chandulal Pedhi	Rajkot				Unregister	
Chauhan & Sons	Kanpur				Unregister	
Computec Computers	Rajkot				Composition	
Dabhi Hardware	Rajkot				Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			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	EWFG4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

From this Popup, we can select 'Registration Type' for an account.

Edit Edit Account Print Filter Master Order Check GSTIN No. Without GSTIN

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			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		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
Gaytri Radio Sound				MK5729C1Z1	Composition	
Hi Tech Distributor				ET2066P1Z2	Regular	
J.J. Agency					Regular	
Jay Vegetables					Composition	
Koteshwar Elect. Pvt. Ltd					Regular	
Krina Home Appliances					Regular	
Lathia Printing Hardwares					Regular	
Mahalaxmi Electronics					Regular	
Mahavir Agency					Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

After click on 'Without GSTIN' button,
we will see the list of accounts which
are still remaining to update GSTIN No.
(Short cut key: "F7")

Edit Edit Account Print Filter Master Order Check GSTIN No. Without GSTIN

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Ani		shtra	QEDGT4588C		Regular	
Bha					Composition	
Bit			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	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd					Regular	
Krina Home Appliances					Regular	
Lathia Printing Hardwares					Regular	
Mahalaxmi Electronics					Regular	
Mahavir Agency					Regular	
Mr. Vikrant Dubey					Consumer	
Nihar Agency					Consumer	
Patel Electronics					Regular	
Ramjibhai Odedara	Porbandar	Gujarat			Unregister	
Vishal Marketing	Jamanagar	Gujarat	WDERF9271C		Composition	

This is Without GSTIN No. list.

Now, After click on 'With GSTIN' button, we can see account list which has been already updated GSTIN No.

Edit Edit Account Print Filter Master Order Check GSTIN No. **With GSTIN**

Party GST Detail

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

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			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu 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	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
Gayatri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular	
J.J. Agency					Regular	
Jay Vegetables					Composition	
Koteshwar Elect. Pvt. Ltd					Regular	
Krina Home Appliances					Regular	
Lathia Printing Hardwares					Regular	
Mahalaxmi Electronics					Regular	
Mahavir Agency					Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

Click on "Check GSTIN No."
to check GSTIN No. on
GSTN Portal.

Edit Edit Account Print Filter Master Order **Check GSTIN No.** Without GSTIN

Party GST Detail

Account Name

Amin Agency

Amin Electronics

Anand Computers

Anida Sales Corporation

Bhavani Snacks

Bitra Infoway Pvt. Ltd.

BizTech Printing

Chandulal Pedhi

Chauhan & Sons

Computec Computers

Dabhi Hardware

Dhruva Aayurved Store

Dixit Classes

ESquare Builders

Gayatri Radio Sound

Hi Tech Distributor

J.J. Agency

Jay Vegetables

Koteshwar Elect. Pvt. Ltd

Krina Home Appliances

Lathia Printing Hardwares

Mahalaxmi Electronics

Mahavir Agency

Mr. Vikrant Dubey

Nihar Agency

Search Taxpayer [24ALPQG1937V1Z1]

Skip to Main Content

A+ A-

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Search Taxpayer

GSTIN/UIN of the Taxpayer

24ALPQG1937V1Z1

Type the characters you see in the image below

363925

Rajkot

Gujarat

Consumer

Edit

Edit Account

Print

Filter

Master

Order

Check GSTIN No.

Without GSTIN

Registration

Aadhar No

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So now, we can check the GSTIN No. of the Taxpayer.



thank you!