Free Quantity entry in Miracle

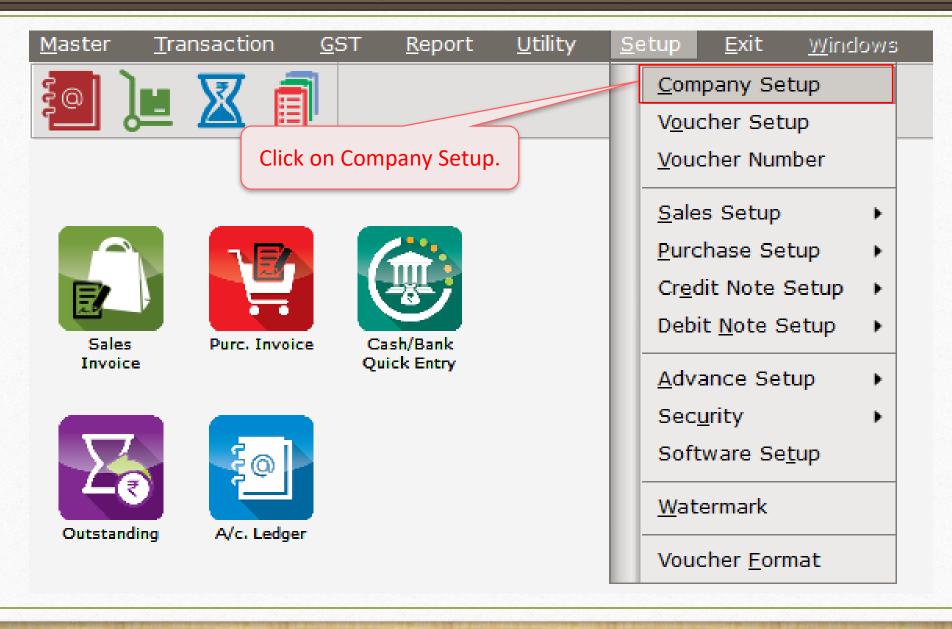




- The model GST laws said that any supply will attract tax, and this would cover buy one get one free offers.
- Free Quantity means when we are selling one product and upon that product the customers will get more than one product free.
- ▶ It means that item amount will not calculate on Free Qty, but the GST (CGST + SGST) will calculate on Free Qty.

- In this document, we will see how to setup & entry in a voucher for Free Quantity in Miracle.
 - First, Setup in Advance Modules.
 - GST Setup.
 - Free Qty Entry & its calculation in Sales Invoice.
 - Note: Free Qty entry is also available in Quotation, Order & Challan.

<u>S</u>etup → <u>C</u>ompany Setup



\underline{S} etup $\rightarrow \underline{C}$ ompany Setup \rightarrow Advance Setup

Category	Description	Value
General Setup	Advance Options	·
Advance Setup	Account with Stock	Yes
	Bill To Bill Outstanding	No
Advance Module:	Multiple Trading Account	No
Master Setup	Multi Currency Required	No
VAT Setup	Free Qty Facility Req. For Purchase ?	No
	Free Qty Facility Req. For Sales ?	No
GST Setup	Stock Setup	
TDS/TCS Setup	Pricelist Required	No
Report Setup	Locationwise stock Required	No
Keport Setup	Batchwise stock Required	No
	Dual Stock Required	No
	Serial Numberwise Stock Required	No
	Product Classification Required	No
	Weight Scale Detail	
(No
We will fin	d Free Qty in <u>Advance Setup</u>	
	r Purchase & Sales.	No
	Fulcilase & Sales.	No
	Quotation nequired	No
	Production Required	No
	Stock Journal Required	No
	Physical Stock Voucher Required	No
	Invoice Type required in Sales Quick Entry	No
	Invoice Type required in Purchase Quick Entry	No
	User Options	
	User Field Required	Yes
	User Master Required	No

<u>S</u>etup → <u>C</u>ompany Setup → Advance Setup

Category	Description		Value
General Setup	Advance Options		·
Advance Setup	Account with Stock		Yes
	Bill To Bill Outstanding		No
Advance Modules	Multiple Trading Account		No
Master Setup	Multi Currency Required		No
VAT Setup	Free Qty Facility Req. For Purchase ?		No
•	Free Qty Facility Req. For Sales ?		Yes
GST Setup	Stock Setup		
TDS/TCS Setup	Pricelist Required		No
Report Setup	Locationwise stock Required		No
keport Setup	Batchwise stock Required		No
	Dual Stock Required		No
	Serial Numberwise Stock Required		No
	Product Classification Required	Select 'Yes' to Free Qty	No
	Weight Scale Detail		
	Weight Scale Req.?	Facility Req. For Sales	No
	Adv. Vouchers		
	Challan Required		Yes
	Order Required		Yes
	Quotation Required		Yes
	Production Required		No
	Stock Journal Required		No
	Physical Stock Voucher Required		No
	Invoice Type required in Sales Quick Ent	ry	No
	Invoice Type required in Purchase Quick	Entry	No
	User Options		
	User Field Required		Yes
	User Master Required		No

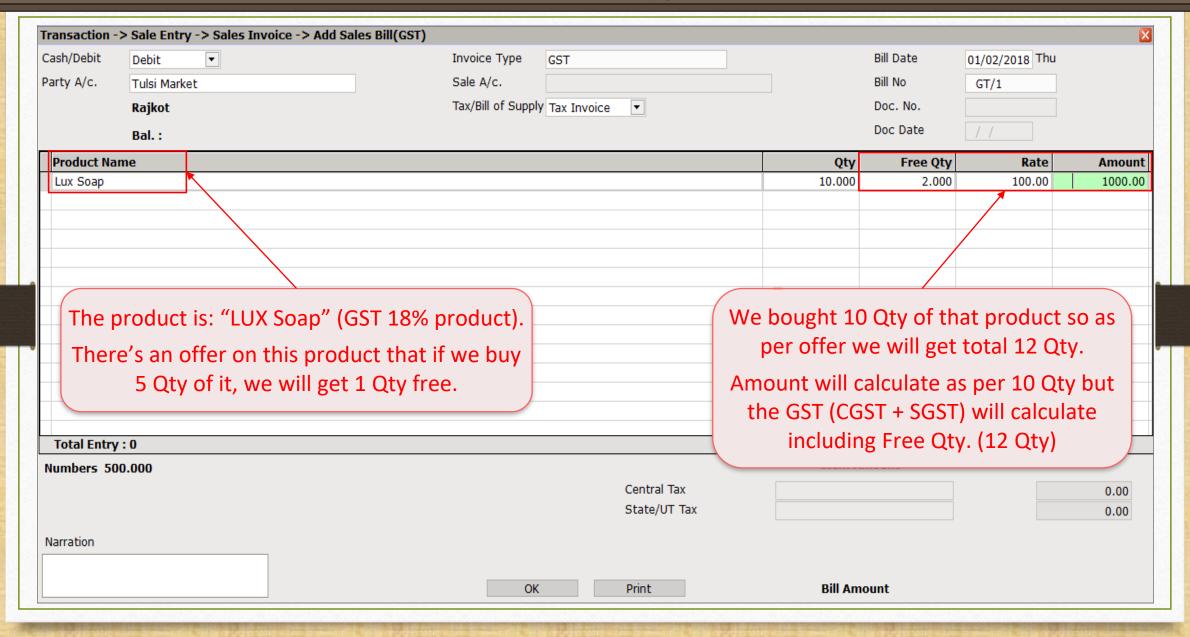
\underline{S} etup $\rightarrow \underline{C}$ ompany Setup $\rightarrow GST$ Setup

Setup -> Company Setup -> Co		Value	
Category	Description	Value	
General Setup	GST Auto Setup		
Advance Setup	GST Auto Setup		
Advance Modules	GST Setup		
	Cess required?	No	
Master Setup	URD A/c Setup	- 1	
/AT Setup	HSN Code Type	Sub Heading	
•	Apply GST Rules in Invoice Type and Tax/Retail	None	
GST Setup	Garment Condition	No	
DS/TCS Setup	Non GST Required	No	
Report Setup	Decimal Point For GST %	2	
	Calculate GST On Free Qty.?	Yes	
	RCM Effect while URD Voucher Req. ?	No	
	Display width for Document No.	20	
	Tax Percentage for Compound	1	
	GSTR1 Return Period	Monthly	
\ \A/b a aa a a la	ant Van in Advance Catvus	No	
When we select Yes in Advance Setup,			
"Calculate GST on	Free Qty" option will enable.	No	
	Tree Qty option will enable.		
We can select Ye	s/No as per our requirement.	No	
We can select les	y we as per our requirement.		
	Auvance Receipt Entry Req.:	No	
	Reverse Charge Setup		
	Notified Reverse Charge Required ?	No	

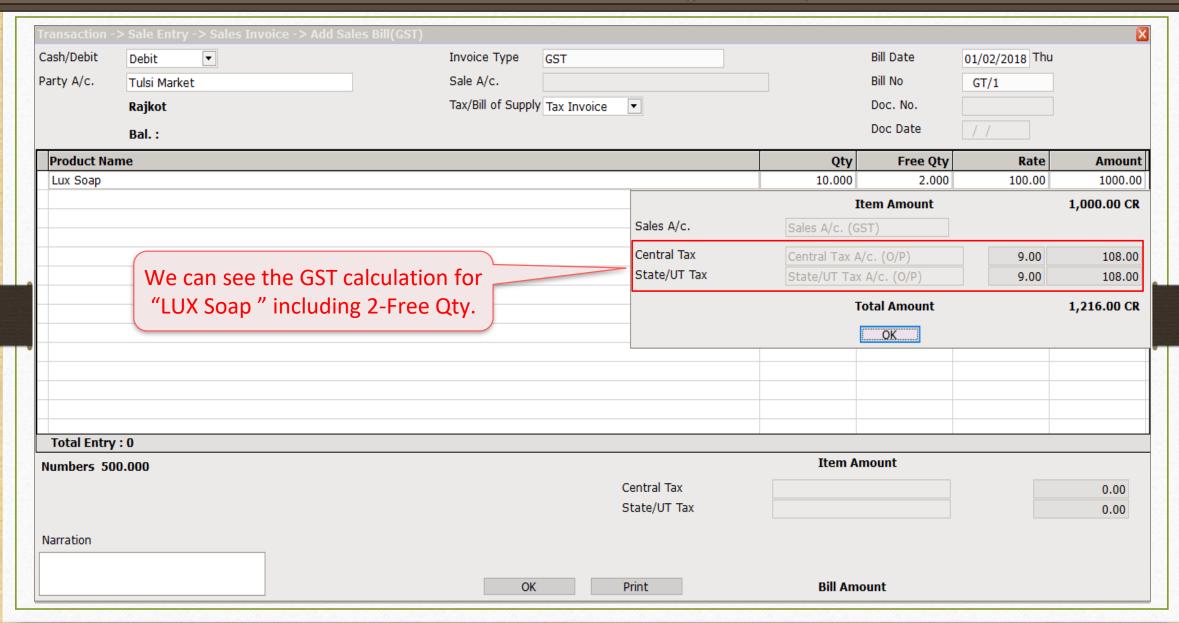
Sales Invoice

ransaction -	-> Sale Entry -> Sales Invoice -> Ad	ld Sales Bill(GST)				
Cash/Debit	Debit ▼	Invoice Type		Bill Date	01/03/2018 Thu	
Party A/c.		Sale A/c.		Bill No		
		Tax/Bill of Supply Tax Invoice ▼		Doc. No.		
				Doc Date	/ /	
Product Na	me		Qty	Free Qty	Rate	Amour
		As per setup, "Free Qty" colum	าท			
		will be appeared.				
Total Entry	/· 0					
Total Elitry	7.0		Item A	Amount		
Varration						
		OK Print	Bill An	nount		

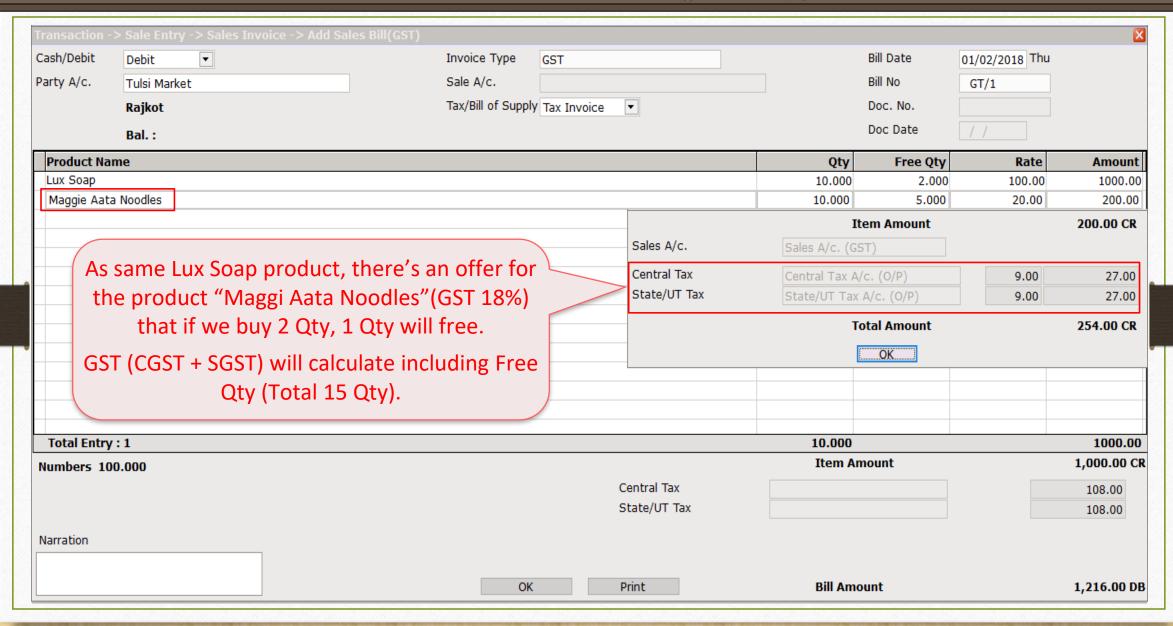
Sales Invoice – Free Qty calculation



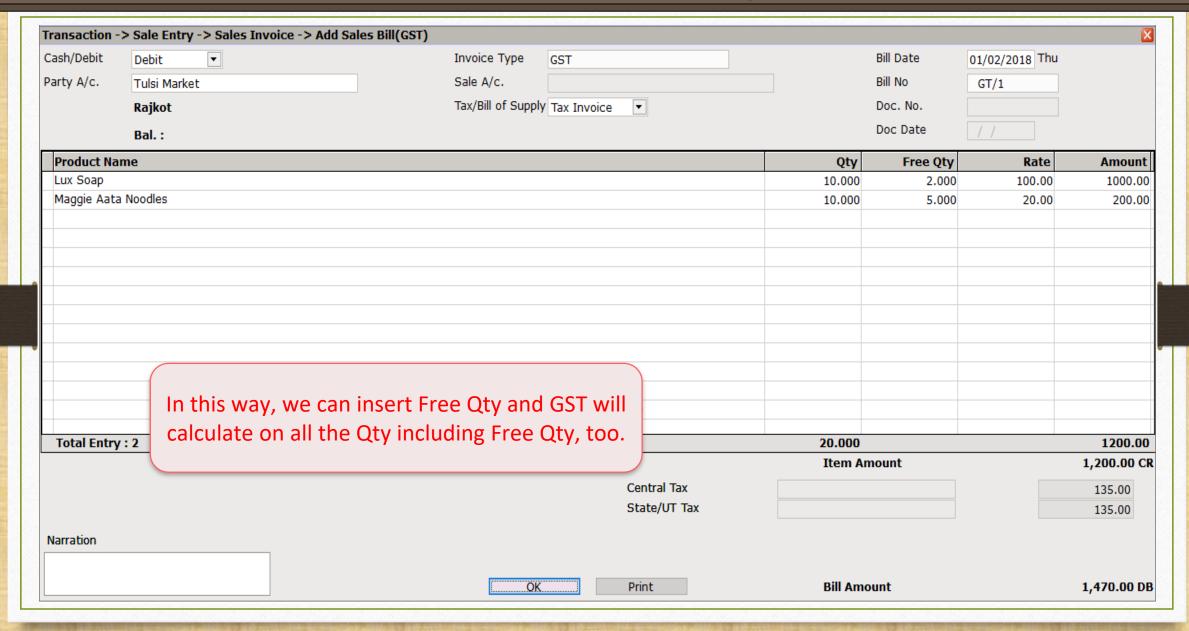
GST Calculation including Free Qty



GST Calculation including Free Qty



Sales Invoice for Free Qty



Free Qty

Category	Description	Value
General Setup	Advance Options	
Advance Setup	Account with Stock	Yes
•	Bill To Bill Outstanding	No
dvance Modules	Multiple Trading Account	No
laster Setup	Multi Currency Required	No
/AT Setup	Free Qty Facility Req. For Purchase ?	No
•	Free Qty Facility Req. For Sales ?	Yes
GST Setup	Stock Setup	
IDS/TCS Setup	Pricelist Required	No
Report Setup	Locationwise stock Required	No
	wise stock Required	No
Free Qty entry is also av Quotation, Order & O	o available in	No
		No
	& Challan. ct Classification Required	No
	Scale Detail	
	weight Scale Req.?	No
	Adv. Vouchers	
	Challan Required	Yes
	Order Required	Yes
	Quotation Required	Yes
	Production Required	No
	Stock Journal Required	No
	Physical Stock Voucher Required	No
	Invoice Type required in Sales Quick Entry	No
	Invoice Type required in Purchase Quick Entry	No
	User Options	
	User Field Required	Yes
	User Master Required	No

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