

GST Implementation in Miracle



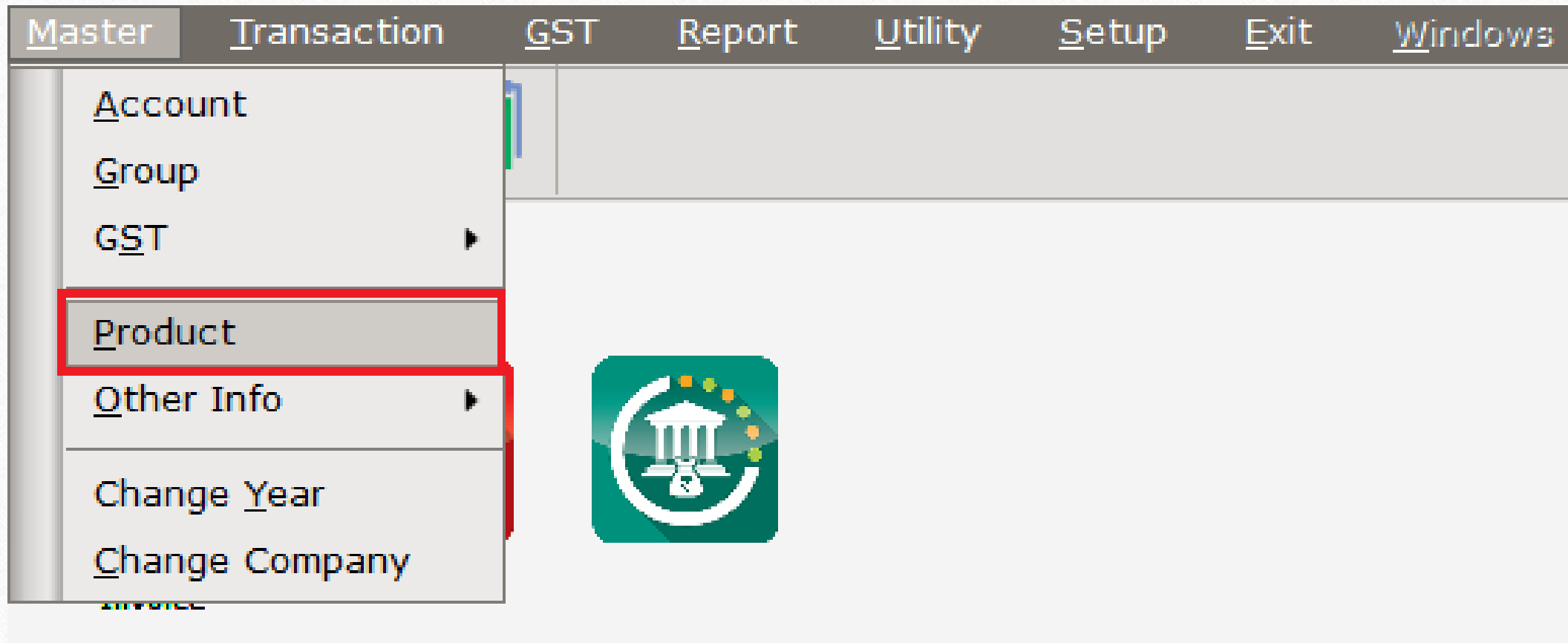
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GST Implementation in Miracle



Let see how to **assign GST Commodity**
& update **UQC (Unit Quantity Codes)**
to the products.



Master -> Product -> Product Master

Product Name	Purch. Rate	Sales Rate
bOATS Ear wo Mic	450.00	620.00
Computer Desk (Furniture)	18000.00	21500.00
Daikin Spilt AC (1.5 TON)	21500.00	32000.00
Dell Desktop PC (Core i5)	38500.00	40500.00
DELL Laptop (Core i5)	32500.00	36000.00
DELL Laptop (Core i7)	48000.00	51800.00
Elect. Wires	110.00	180.00
Electrical Parts	10000.00	
HP Laptop (Core i5)	32100.00	35000.00
iBall (Key-Board & Mouse set)	1000.00	1000.00
IFB Washing Machine	21000.00	25500.00
Laptop Wooden Pad (15")	1200.00	1500.00
Lenovo Laptop (Core i5)	36000.00	36000.00
LG Split AC (1.0 TON)		32500.00
LG Split AC (2.0 TON)		
Machienery Service	12000.00	
Networking Wires	150.00	210.00
Office Chair (Rev.-Hyd)	15200.00	20000.00
Samsung LCD PC Screen		2500.00
Sony Headphone	1500.00	2100.00
Spectro Cables	180.00	250.00
Whirpool Refrigeretor (300Ltr)		28300.00
Whirpool Refrigerator (250Ltr)		
Whirpool Washing Machine	25000.00	32000.00

This is the list of Products in Product Master.

Click on "Assign GST Commodity" button to assign the GST Commodity and UQC(Unit Quantity Codes) to the products.

Add Edit Delete Rate Print Master Filter Order Add Multiple Product Stock Ledger Export Assign GST Commodity

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
* DELL Desktop PC (Core i5)				GST 12%
* DELL Laptop (Core i5)				GST 12%
* DELL Laptop (Core i7)				GST 12%
Elect. Wires				GST 18% (Elect.)
Electrical Parts				GST 18% (Elect.)
* HP Laptop (Core i5)				GST 12%
* Dell (Key-Board & Mouse set)				GST 12%
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
* Lenovo Laptop (Core i5)		PCS-PIECES		GST 12%
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)				AC (GST 28%)
Machienery Service				Service 18%
Networking Wires				GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
* Sony VAIO (Core i5)				GST 12%
* Sony VAIO (Core i7 Adv.)				GST 12%
Spectro Cables				GST 18% (Elect.)
Spectro Copper Elect. Wiring				GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (250Ltr)		PCS-PIECES		AC,Refr. (GST 28%)

Select Edit Select All Print GST Unit(UQC) Filter Master Order Next Without GST Commodity

We can select multiple products to assign GST Commodity.
Here we are going to change commodity GST 12% to Computer (GST 18%).

Now, Click on Edit button to assign GST Commodity to selected products.
(Short cut key "CTRL + E")

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
* DELL Desktop PC (Core i5)				GST 12%
* DELL Laptop (Core i5)				GST 12%
* DELL Laptop (Core i7)				GST 12%
Elect. Wires				GST 18% (Elect.)
Electrical Parts				8% (Elect.)
* HP Laptop (Core i5)				2%
* iBall (Key-Board & Mouse set)				2%
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
* Lenovo Laptop (Core i5)				GST 12%
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)				AC (GST 28%)
Machienery Service				Service 18%
Networking Wires				GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
* Sony VAIO (Core i5)				GST 12%
* Sony VAIO (Core i7 Adv.)				GST 12%
Spectro Cables				GST 18% (Elect.)
Spectro Copper Elect. Wiring				GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (250Ltr)		PCS-PIECES		AC,Refr. (GST 28%)

GST Commodity

Commodity Name	HSN	Type	Slab Rate
AC (GST 28%)	415	Goods	28.0000
AC,Refr. (GST 28%)	9805	Goods	28.0000
Computer (GST 18%)	84	Goods	18.0000
Earphones (GST 18%)	85183000	Goods	18.0000
Furniture (GST28%)	94031010	Goods	28.0000
GST 5%		Goods	5.0000
GST 12%		Goods	12.0000
GST 18% (Elect.)	85	Goods	18.0000
GST 3%		Goods	3.0000

Add Edit Delete

Select Edit Select All Print GST Unit(UQC) Filter Master Order Next Without GST Commodity

Select GST Commodity

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
DELL Desktop PC (Core i5)				Computer (GST 18%)
DELL Laptop (Core i5)				Computer (GST 18%)
DELL Laptop (Core i7)				Computer (GST 18%)
Elect. Wires				GST 18% (Elect.)
Electrical Parts				GST 18% (Elect.)
HP Laptop (Core i5)				Computer (GST 18%)
iBall (Key-Board & Mouse set)				Computer (GST 18%)
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
Lenovo Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)		PCS-PIECES		AC (GST 28%)
Machienery Service				Service 18%
Networking Wires				GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
Sony VAIO (Core i5)				Computer (GST 18%)
Sony VAIO (Core i7 Adv.)		PCS-PIECES		Computer (GST 18%)
Spectro Cables				GST 18% (Elect.)
Spectro Copper Elect. Wiring				GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (250Ltr)		PCS-PIECES		AC,Refr. (GST 28%)

Select Edit Select All Print GST Unit(UQC) Filter Master Order Next Without GST Commodity

Hence, we assigned/changed
GST Commodity to the products.

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
DELL Desktop PC (Core i5)				Computer (GST 18%)
DELL Laptop (Core i5)				Computer (GST 18%)
DELL Laptop (Core i7)				Computer (GST 18%)
* Elect. Wires				GST 18% (Elect.)
Electrical Parts				GST 18% (Elect.)
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
iBall (Key-Board & Mouse set)		PCS-PIECES		Computer (GST 18%)
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
Lenovo Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)		PCS-PIECES		AC (GST 28%)
Machienery Service				Service 18%
* Networking Wires				GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
Sony VAIO (Core i5)				Computer (GST 18%)
Sony VAIO (Core i7 Adv.)		PCS-PIECES		Computer (GST 18%)
* Spectro Cables				GST 18% (Elect.)
* Spectro Copper Elect. Wiring				GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (350Ltr)		PCS-PIECES		AC,Refr. (GST 28%)

Select the products to update UQC.

Click on 'GST Unit(UQC)' button to select UQC for the selected products.
(Short cut key: "Ctrl + U")

Select Edit Select All Print **GST Unit(UQC)** Filter Master Order Next Without GST Commodity

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
DELL Desktop PC (Core i5)				Computer (GST 18%)
DELL Laptop (Core i5)				Computer (GST 18%)
DELL Laptop (Core i7)				Computer (GST 18%)
* Elect. Wires				GST 18% (Elect.)
Electrical Parts				GST 18% (Elect.)
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
iBall (Key-Board & Mouse set)		PCS-PIECES		Computer (GST 18%)
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
Lenovo Laptop (Core i5)				Computer (GST 18%)
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)				AC (GST 28%)
Machienery Service				Service 18%
* Networking Wires				GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
Sony VAIO (Core i5)				Computer (GST 18%)
Sony VAIO (Core i7 Adv.)				Computer (GST 18%)
* Spectro Cables				GST 18% (Elect.)
* Spectro Copper Elect. Wiring				GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (250Ltr)		PCS-PIECES		AC Refr. (GST 28%)

GST Unit(UQC)

GST Unit(UQC)

Product GST Unit

- CBM-CUBIC METERS
- CCM-CUBIC CENTIMETERS
- CMS-CENTIMETERS
- CTN-CARTONS
- DOZ-DOZENS
- DRM-DRUMS
- GGK-GREAT GROSS
- GMS-GRAMMES
- GRS-GROSS
- GYP-GROSS YARDS
- KGS-KILOGRAMS

Select GST Unit

Select Edit Select All Print GST Unit(UQC) Filter Master Order Next Without GST Commodity

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
DELL Desktop PC (Core i5)				Computer (GST 18%)
DELL Laptop (Core i5)				Computer (GST 18%)
DELL Laptop (Core i7)				Computer (GST 18%)
Elect. Wires		CMS-CENTIMETERS		GST 18% (Elect.)
Electrical Parts				GST 18% (Elect.)
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
iBall (Key-Board & Mouse set)		PCS-PIECES		Computer (GST 18%)
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
Lenovo Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)		PCS-PIECES		AC (GST 28%)
Machienery Service				Service 18%
Networking Wires		CMS-CENTIMETERS		GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
Sony VAIO (Core i5)				Computer (GST 18%)
Sony VAIO (Core i7 Adv.)		PCS-PIECES		Computer (GST 18%)
Spectro Cables		CMS-CENTIMETERS		GST 18% (Elect.)
Spectro Copper Elect. Wiring		CMS-CENTIMETERS		GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (250Ltr)		PCS-PIECES		AC,Refr. (GST 28%)

Select Edit Select All Print GST Unit(UQC) Filter Master Order Next Without GST Commodity

In this way, we can
select UQC & update
to the products.

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core i5)				Computer (GST 18%)
boATS Ear wo Mic				Earphones (GST 18%)
Computer Desk (Furniture)				Furniture (GST28%)
Daikin Spilt AC (1.5 TON)				AC (GST 28%)
DELL Desktop PC (Core i5)				Computer (GST 18%)
DELL Laptop (Core i5)				Computer (GST 18%)
DELL Laptop (Core i7)				Computer (GST 18%)
Elect. Wires		CMS-CENTIMETERS		GST 18% (Elect.)
Electrical Parts				GST 18% (Elect.)
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
iBall (Key-Board & Mouse set)		PCS-PIECES		Computer (GST 18%)
IFB Washing Machine				Washing Machine(GST 28%)
Laptop Wooden Pad (15")				Furniture (GST28%)
Lenovo Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TON)				AC (GST 28%)
LG Split AC (2.0 TON)				AC (GST 28%)
Machienery Service				Service 18%
Networking Wires				GST 18% (Elect.)
Office Chair (Rev.-Hyd)				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone				Earphones (GST 18%)
Sony VAIO (Core i5)				Computer (GST 18%)
Sony VAIO (Core i7 Adv.)				Computer (GST 18%)
Spectro Cables		CMS-		GST 18% (Elect.)
Spectro Copper Elect. Wiring		CMS-CENTIME		GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Refrigerator (250Ltr)		PCS-PIECES		AC Refr. (GST 28%)

By click on this button we can check the products which are without GST Commodity.
(Short cut key: "F7")

Select Edit Select All Print GST Unit(UQC) Filter Master Order Next Without GST Commodity



thank you!