GST Ready Miracle Version 9.0 Release 2.0

GST Implementation in Miracle





$\underline{M}aster \rightarrow \underline{P}roduct$

<u>M</u> aster	<u>T</u> ransaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tility	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
<u>A</u> cco	unt	1					
<u>G</u> roup)	•					
G <u>S</u> T		•					
<u>P</u> rodu	ıct	1					
<u>O</u> the	r Info I						
Chan	ge <u>Y</u> ear						
<u>C</u> han	ge Company						
Invoic	-						

Product Master: Assign GST Commodity & UQC

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)	is is the list of Products	21500.00	32000.00
Dell Desktop PC (Core i5)	is is the list of Products	38500.00	40500.00
DELL Laptop (Core i5)	in Product Mactor	32500.00	36000.00
DELL Laptop (Core i7)	III PIOUULI MASLEI.	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	Click on "Assign GST Commodity"	150.00	210.00
Office Chair (RevHyd)	Click off Assign GST continuoury	15200.00	20000.00
Samsung LCD PC Screen	button to accign the CST Commodity		2500.00
Sony Headphone	button to assign the GST commonly	1500.00	2100.00
Spectro Cables	and UOC(Unit Quantity Codes) to the	180.00	250.00
Whirpool Refrigeretor (300Ltr)	and UQC(Unit Quantity Codes) to the		28300.00
Whirpool Refrigrator (250Ltr)	producto		
Whirpool Washing Machine	products.	25000.00	32000.00
Add Edit Delete Rate Print Master Filt	ter Order Add Multiple Product Stock Ledger E	xport Assign G	ST Commodity

Edit 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)	We can select	multi	nle product	sto	AC (GST 28%)
* DELL Desktop PC (Core i5)		marci	pic product	5 00	GST 12%
* DELL Laptop (Core i5)	assign G ^o	ST Co	mmodity		GST 12%
* DELL Laptop (Core i7)	0351B11 O		minourcy.		GST 12%
Elect. Wires	Horo wo pro goin	a to c	hango com	modity	GST 18% (Elect.)
Electrical Parts	here we are goin,		nange com	nouncy	GST 18% (Elect.)
* HP Laptop (Core i5)	GST 12% to C	omnu	ter (GST 18	%	GST 12%
* Ball (Key-Board & Mouse set)				<u>///</u> .	GST 12%
IFB Washing Machine					Washing Machine(GST 28%)
Laptop Wooden Pad (15")					Furniture (GST28%)
* Lenovo Laptop (Core 15)			PCS-PIECES		GST 12%
LG Split AC (1.0 TON)			1		AC (GST 28%)
LG Split AC (2.0 TON)	Now, Click o	n Edit	: button to a	assign	AC (GST 28%)
Machienery Service			•		Service 18%
Networking Wires	GST Com	modi	tv to selecte	ed	GST 18% (Elect.)
Office Chair (RevHyd)			-,		Furniture (GST28%)
Samsung LCD PC Screen		prod	ucts.		Computer (GST 18%)
Sony Headphone			····		Earphones (GST 18%)
* Sony VAIO (Core i5)	(Short c	ut ke	v "CTRL + E"		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 Dofrigrator (2001 tr)					AC Defr. (CCT 200()
	Select Edit Select All Print GST	Unit(UQC)	Filter Master Order N	ext Without GST Commodi	ity

Select GST Commodity

GST Slab Change							_	
Product Name			Alias	Product G	ST Unit	Vat Commodity	GST	Commodity
Acer Laptop (Core i5)							Com	puter (GST 18%)
bOATS Ear wo Mic							Earp	hones (GST 18%)
Computer Desk (Furniture)							Furn	iture (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				C -				8% (Elect.)
[*] HP Laptop (Core i5)				l Se	iect (ISI COMMODI	τγ	2%
iBall (Key-Board & Mouse set)							-	2%
IFB Washing Machine	GST Commodity					×	Wash	hing Machine(GST 28%)
Laptop Wooden Pad (15")	GST Commodity						Furn	iture (GST28%)
Lenovo Laptop (Core i5)		Commodity			Tune	Clab Bate A	GST	12%
LG Split AC (1.0 TON)			le	IT.	Coode		AC (GST 28%)
LG Split AC (2.0 TON)		AC (GST 28%)		115	Goods	28.0000	AC (GST 28%)
Machienery Service		AC, Reif. (GST 28	70)	9805	Goods	28.0000	Serv	ice 18%
Networking Wires		Computer (GST 1	5%)	05102000	Goods	18.0000	GST	18% (Elect.)
Office Chair (RevHyd)		Earphones (GST 1	18%)	85183000	Goods	18.0000	Furn	iture (GST28%)
Samsung LCD PC Screen			70)	94031010	Goods	28.0000	Com	puter (GST 18%)
Sony Headphone		GST 5%			Goods	5.0000	Earp	hones (GST 18%)
Sony VAIO (Core i5)		GST 12%		05	Goods	12.0000	GST	12%
Sony VAIO (Core i7 Adv.)		GST 18% (Elect.)		85	Goods	18.0000	GST	12%
Spectro Cables		651 3%			GOODS	3.0000 -	GST	18% (Elect.)
Spectro Copper Elect. Wiring			Add	Edit Delet	te	Q	GST	18% (Elect.)
Whirpool Refrigeretor (300Ltr)				PCS-PIECE	S		AC,R	efr. (GST 28%)
Whitpool Doffigrator (2001 tr)					c			of (CCT 200/)

GST Commodity

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)	7					Computer (GST 18%)
Elect. Wires	Honco	wo accign	od/cha	ngod		GST 18% (Elect.)
Electrical Parts	nence,	we assign	cujula			GST 18% (Elect.)
HP Laptop (Core i5)	CST Com	modity to	tho pro	oducts 🕅		Computer (GST 18%)
iBall (Key-Board & Mouse set)	GST COIT	mounty to	the pro			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 (RevHyd)						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						GSI 18% (Elect.)
Spectro Copper Elect. Wiring						GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)				PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Defrigrator (2001 tr)				DCC DIFCEC		AC Defr (CCT 200/)

GST Slab Change					
Product Name		Alias	Product GST Unit	Vat Commodity	GST Commodity
Acer Laptop (Core 15)					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	Coloct the products				GST 18% (Elect.)
HP Laptop (Core i5)	Select the products		PCS-PIECES		Computer (GST 18%)
iBall (Key-Board & Mouse set)	to undate UOC		PCS-PIECES		Computer (GST 18%)
IFB Washing Machine	to upuate ouc.				Washing Machine(GST 28%)
Laptop Wooden Pad (15")					Furniture (GST28%)
Lenovo Laptop (Core is)			PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TON)					AC (GST 28%)
LG Split AC (2.0 TON)	Click on 'GST Unit(UC		PCS-PIECES		AC (GST 28%)
Machienery Service	click off doff officioe				Service 18%
* Networking Wires	utton to salect LIOC fo	or the			GST 18% (Elect.)
Office Chair (RevHyd)		J LIE			Furniture (GST28%)
Samsung LCD PC Screen	colocted products				Computer (GST 18%)
Sopy Headphone	selected products	•			Earphones (GST 18%)
Sony VAIO (Core i5)	(Chart out kow "Ctal	1177			Computer (GST 18%)
Sony VAIO (Core i7 Adv.)	(Short Cut Key: Ctrl +	U)	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 Pofrigrator (2001 tr)			DCC DIECEC		AC Pofe (CCT 200()
	Select Edit Select All Print GST	Unit(UQC)	Filter Master Order N	lext Without GST Commodity	

Select GST Unit

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	GST Unit(UQC)				Washing Machine(GST 28%)
Laptop Wooden Pad (15")	GST Unit(UOC)				Furniture (GST28%)
Lenovo Laptop (Core i5)	Dreduct C	CT Unit			Computer (GST 18%)
LG Split AC (1.0 TON)	COM CUR				AC (GST 28%)
LG Split AC (2.0 TON)	CBM-COBI		CS-PIECES	alact CST Unit	AC (GST 28%)
Machienery Service					Service 18%
Networking Wires	CMS-CEN				GST 18% (Elect.)
Office Chair (RevHyd)					Furniture (GST28%)
Samsung LCD PC Screen		110			Computer (GST 18%)
Sony Headphone					Earphones (GST 18%)
Sony VAIO (Core i5)	GGK-GREA	I GRUSS			Computer (GST 18%)
Sony VAIO (Core i7 Adv.)			CS-PIECES		Computer (GST 18%)
Spectro Cables	GK5-GK05				GST 18% (Elect.)
Spectro Copper Elect. Wiring		STAKUS	-		GST 18% (Elect.)
Whirpool Refrigeretor (300Ltr)			PCS-PIECES		AC,Refr. (GST 28%)
Whirpool Defrigrator (2001 tr)			DCC DIFCEC		AC Defr (CCT 200()

UQC Updated

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) IN LINS WAY, WE CAN		PCS-PIECES		AC (GST 28%)
Machienery Service				Service 18%
Networking Wires Select UQC & update		CMS-CENTIMETERS		GST 18% (Elect.)
Office Chair (RevHyd) to the products				Furniture (GST28%)
Samsung LCD PC Screen				Computer (GST 18%)
Sony Headphone		\backslash		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%)
M/birpool Defrigrator (2001 tr)		DCC DIFCEC		AC Defr (CCT 200()

GST Commodity check

ST 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)	By click o	n this	hutton we	can	AC (GST 28%)
Machienery Service	by click of	e products which are		Carr	Service 18%
Networking Wires	check the			are	GST 18% (Elect.)
Office Chair (RevHyd)					Furniture (GST28%)
Samsung LCD PC Screen	without	t GST Commodity			Computer (GST 18%)
Sony Headphone	withou	L UST	commounty	·	Earphones (GST 18%)
Sony VAIO (Core i5) (Sony VAIO (Core i7 Adv.)		rt cut	κον· "Ε7")		Computer (GST 18%)
		luu	KCy. 17 J		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 Defrigrator (3001 tr)			DCC DIFCFC		AC Defr (CCT 200()



hank you.

Only for internal use of Miracle Accounting Software.

Prepared By RKIT Software Pvt Ltd-Rajkot