

About GSTR 1 & how it is
available in Miracle?



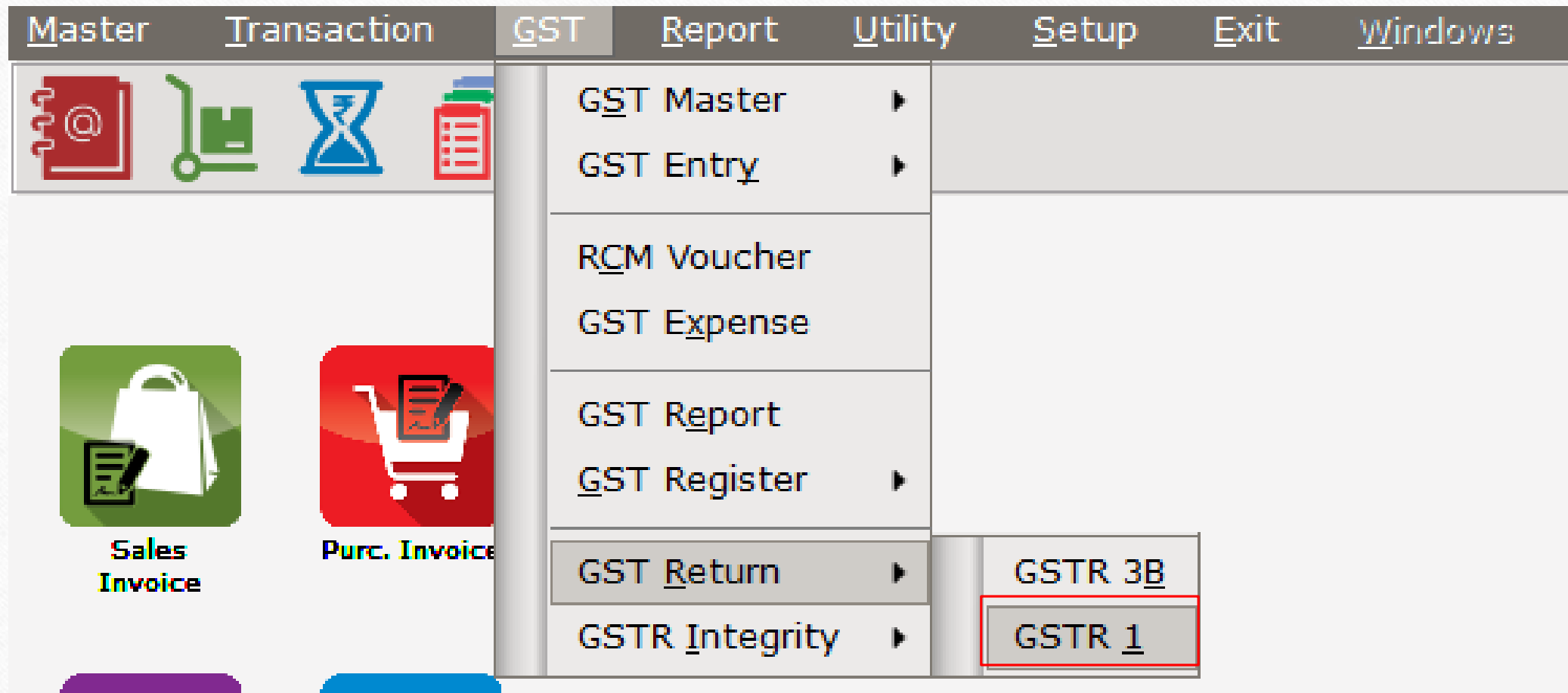
GSTR 1

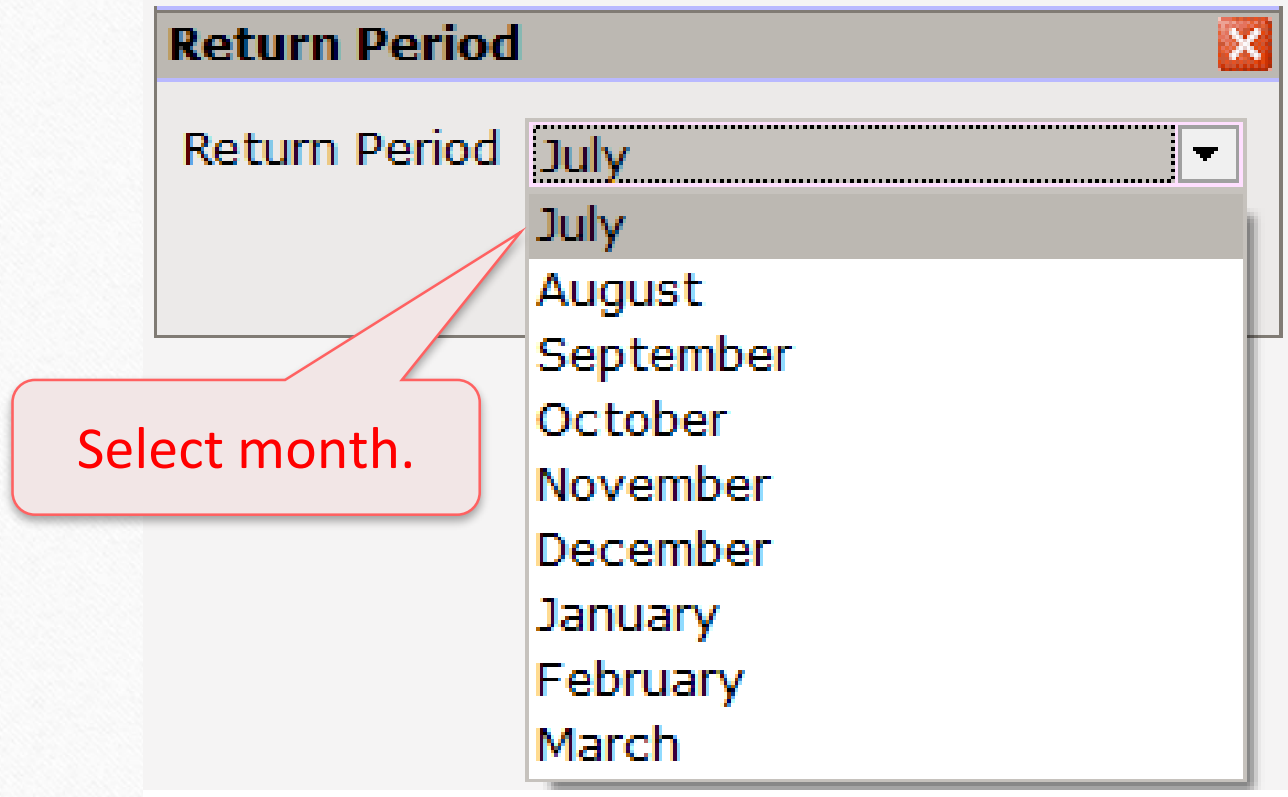
❖ GSTR 1 → “Details of Sales”

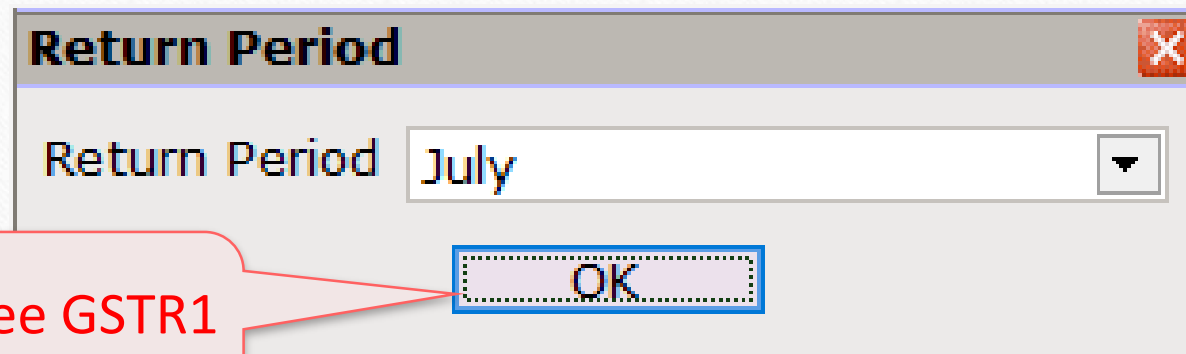
- GSTR 1 is a monthly return that should be filed by every registered dealer.
- It contains details of all outward supplies i.e. sales. (excludes Composition Dealers, ISD & others)
- It must contain the details of all sales and supply of goods and services made by the tax payer during the month.

❖ Why GSTR 1 is important?

- The GSTR 1 filed by a registered dealer is used by the government to auto populate GSTR 3 for the dealer and GSTR 2A for dealers to whom supplies have been made.
- GSTR-1 should be filed even if there is nil returns to be filed (no business activity) in the given taxable period.
- GSTR-1 becomes the base document upon which the entire compliance structure in GST would be based.





A screenshot of a software dialog box titled "Return Period". The dialog box has a title bar with a close button (X) in the top right corner. Inside the dialog, there is a label "Return Period" followed by a text field containing the word "July". To the right of the text field is a small downward-pointing arrow icon. Below the text field is an "OK" button, which is highlighted with a blue dashed border. A red callout bubble points to the "OK" button.

Return Period

Return Period July

OK

Press Ok to see GSTR1
for July month.

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

GSTIN/UIN of Recipient	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN No	Rate	Taxable
24AVRTH5349C123	GT/1	06/07/2017	860940.00	24-Gujarat	N	Regular		18.00	6
				24-Gujarat	N	Regular		28.00	1
08FDGTR5688G1Z4	GT/2	06/07/2017	549990.00	08-Rajasthan	N	Regular		18.00	2
				08-Rajasthan	N	Regular		28.00	2
24VFGKY2307C143	GT/3	07/07/2017	212400.00	24-Gujarat	N	Regular		18.00	1
23ASDFG3472F115	GT/4	07/07/2017	295600.00	23-Madhya Pradesh	N	Regular		18.00	1
				23-Madhya Pradesh	N	Regular		28.00	
24FHJKU4573V1Z2	GT/5	08/07/2017	22880.00	24-Gujarat	N	Regular		28.00	
24DLITG4598F1Z2	GT/6	08/07/2017	90000.00	24-Gujarat	N	SEZ Supplies without Payment		12.00	
				24-Gujarat	N	SEZ Supplies without Payment		18.00	
24FDWRT4529C121	GT/7	10/07/2017	156000.00	24-Gujarat	N	SEZ Supplies with Payment		12.00	
				24-Gujarat	N	SEZ Supplies with Payment		18.00	1
	GT/23	19/07/2017	11200.00	23-Madhya Pradesh	N	Regular		12.00	
	GT/22	19/07/2017	12980.00	24-Gujarat	N	Regular		18.00	
24AVRTH5349C123	GT/26	22/07/2017	206500.00	24-Gujarat	N	Regular		18.00	1
24VFGKY2307C143	GT/27	22/07/2017	91450.00	24-Gujarat	N	Regular		18.00	
24DLITG4598F1Z2	GT/28	24/07/2017	512500.00	24-Gujarat				00	4
24FHJ								00	1
								00	2
								00	
Total								27	

By default, Business To Business Transaction details will open.

In B2B,
Party Type: Register & Composition
Invoice Type: GST/IGST/SEZ/SEZ (Rebate)

Print Date Next Format B2B B2CL B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN Export Export Current

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Sl. No.	Invoice Date	Invoice Value	Place of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN No	Rate	Taxable Value	Cess Amount
1	06/07/2017	860940.00	24-Gujarat	N	Regular		18.00	613000.00	
			24-Gujarat	N	Regular		28.00	107500.00	
2	06/07/2017	549990.00	08-Rajasthan	N	Regular		18.00	202500.00	
			08-Rajasthan	N	Regular		28.00	243000.00	
3	07/07/2017	212400.00	24-Gujarat	N	Regular			180000.00	
4	07/07/2017	295600.00	23-Madhya Pradesh	N	Regular			180000.00	
			23-Madhya Pradesh	N	Regular			65000.00	
5	08/07/2017	22880.00	24-Gujarat	N	Regular			11000.00	8800.00
6	08/07/2017	90000.00	24-Gujarat	N	SEZ			60000.00	
			24-Gujarat	N	SEZ Supplies without Payment		18.00	30000.00	
7	10/07/2017	156000.00	24-Gujarat	N	SEZ Supplies with Payment		12.00	36000.00	
			24-Gujarat	N	SEZ Supplies with Payment		18.00	120000.00	
23	19/07/2017	11200.00	23-Madhya Pradesh	N	Regular		12.00		
22	19/07/2017	12980.00	24-Gujarat				18.00		
26	22/07/2017	206500.00	24-Gujarat				18.00	175000.00	
27	22/07/2017	91450.00	24-Gujarat				18.00		
28	24/07/2017	512500.00	24-Gujarat				18.00	405000.00	
			24-Gujarat				28.00	107500.00	
29	24/07/2017	293990.00	24-Gujarat				18.00	202500.00	
			24-Gujarat	N	Regular		28.00	43000.00	
Total								2781000.00	8800.00

On header we can see all the details regarding Vouchers.

By clicking on these buttons we can see the details regarding different vouchers & entries.

Print Date Next Format

B2B B2CL B2CS CDNR CDNR EXP AT ATADJ EXEMPT HSN Export Export Current

❖ GSTR 1 Format List:

- B2B: Business to Business
- B2CL: Business to Consumer Large
- B2CS: Business to Consumer Small
- CDNR: Credit/Debit Note or Sales Return from Registered Customer
- CDNUR: Credit/Debit Note or Sales Return from Un-Registered Customer
- EXP: Export or Export (Rebate)
- AT: Advance Receipt
- ATADJ: Adjustment against Advance Receipt
- EXEMP: Exempt/Nil-Rated/Non GST Supplies
- HSN wised Summary

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

Business to Consumer (Large)

From 01/07/2017 To 31/07/2017

Invoice Number	Invoice Date	Invoice Value	Place of Supply	Rate	Taxable Value	Cess Amount	E-Commerce GSTIN No
GT/8	12/07/2017	322150.00	08-Rajasthan	18.00	202500.00		
			08-Rajasthan	28.00	65000.00		
GT/9	12/07/2017	321376.00	23-Madhya Pradesh	18.00	155200.00		
			23-Madhya Pradesh	28.00	108000.00		
GT/10	12/07/2017	297360.00	27-Maharashtra	18.00	252000.00		
GT/11	12/07/2017	250276.00	25-Daman And Diu	18.00	2200.00		
			25-Daman And Diu	28.00	193500.00		
Total					978400.00		

By pressing B2CL button, we can see the transaction details for Business to Consumer Large.

Note that:
Invoices for Taxable Outward Supplies to consumer where

- The place of supply is outside the state (IGST) where the supplier is Registered &
- The total invoice value is more than 2,50,000/- Rs

Print Date Next Format B2B **B2CL** B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN Export Export Current

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

Business to Consumer Summary(Small)

From 01/07/2017 To 31/07/2017

Type	Place of Supply	Rate	Taxable Value	Cess Amount	E-Commerce GSTIN No
OE	08-Rajasthan	28.00	107500.00		
OE	22-Chattisgarh	18.00	97000.00		
OE	24-Gujarat	18.00	241100.00		
OE	24-Gujarat	28.00	185000.00	8800.00	
			Total	630600.00	8800.00

Print Date Next Format B2B B2CL **B2CS** CDNR CDNUR EXP AT ATADJ EXEMPT HSN Export Export Current

By pressing B2CS button, we can see the transaction details for state wise Business to Consumer Small.

Note that:

- Supplies made to Consumer & Unregistered persons where
- a) Intra-state (GST): any value
 - b) Inter-state (IGST): Invoice value less than 2,50,000/- Rs.

By pressing ATADJ button, we can see the transaction details of Adjustment against Advance Receipt.

By pressing EXEMPT button, we can see the transaction details of Exempt/Nil-Rated/Non-GST Supplies.

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

HSN Wise Summary

From 01/07/2017 To 31/07/2017

HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%)	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)		10.000	11200.00	10000.00	1200.00		
7201	GST 18%		325.000	1950000.00	1950000.00	75600.00		
84	Computer (GST 18%)	NOS-NUMBERS	100.000	3230392.00	2799400.00	178992.00	126000.00	126000.00
84	Computer (GST 18%)		38.000	618910.00	524500.00	2250.00	46080.00	46080.00
94	TV,AC,Refr. (GST 28%)		63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%		460.000	2936000.00	2936000.00	78720.00		
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00			
Total			1091.000	10570032.00	9657350.00	584982.00	232210.00	232210.00

By pressing HSN button, we can see the HSN wise Summary of all the products.

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

▼ HSNWise Summary

From 01/07/2017 To 31/07/2017

HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)		10.000	11200.00	10000.00	1200.00		
7201	GST 18%		325.000	1950000.00	1950000.00	75600.00		
84	Computer (GST 18%)	NOS-NUMBERS	100.000	3230392.00	2799400.00	178992.00	126000.00	126000.00
84	Computer (GST 18%)		38.000	618910.00	524500.00	2250.00	46080.00	46080.00
94	TV,AC,Refr. (GST 28%)		63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%		460.000	2936000.00	2936000.00	78720.00		
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00			
Total			1091.000	10570032.00	9657350.00	584982.00	232210.00	232210.00

By pressing Update UQC button, we can update UQC: Unit Quantity Codes of all the products.

Print Date Next Format B2B B2CL B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN **Update UQC** Export Export Current

After selection of a product (products), press GST Unit (UQC) to insert GST Unit for Product.

For more details refer Miracle's UQC doc.

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

HSN Wise Summary

From 01/07/2017 To 31/07/2017

HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%)	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)		10.000	11200.00	10000.00	1200.00		
7201	GST 18%		325.000	1950000.00	1950000.00	75600.00		
84	Computer (GST 18%)	NOS-NUMBERS	100.000	3230392.00	2799400.00	178992.00	126000.00	126000.00
84	Computer (GST 18%)		38.000	618910.00	524500.00	2250.00	46080.00	46080.00
94	TV,AC,Refr. (GST 28%)		63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%		460.000	2936000.00	2936000.00	78720.00		
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00			
Total			1091.000	10570032.00	9657350.00	584982.00	232210.00	232210.00

By pressing Export button,
we can generate a full
Excel sheet for GSTR 1.
(Shortcut key: Ctrl + A)

By pressing Export Current
button, we can generate an
Excel sheet for GSTR 1 but only
current screen will be exported.
(Shortcut key: Ctrl + E)

Print Date Next Format B2B B2CL B2CS CDNR CDNR EXP AT ATADJ EXEMPT HSN Update UQC **Export** **Export Current**

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

HSN Wise Summary

HSN	Description	Attention	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%)		3080.00	3080.00
3006	Pharma Prds (GST 12%)			
7201	GST 18%			
84	Computer (GST 18%)		172080.00	172080.00
94	TV,AC,Refr. (GST 28%)		57050.00	57050.00
	GST 12%			
	GST Nil Rated			
Total			1091.000	10570032.00
			9657350.00	584982.00
			232210.00	232210.00

Attention

Attention

Dear Customers,

As you know, GST is largest reform for INDIA since its independence. We all have our own responsibilities to success GST implementation. Team Miracle has tried GSTR1 Return with maximum accuracy. Please follow steps before filing GSTR1.

1. Your Tax liability and ITC integrity report should be **NIL**. There must not any problem shown in this report.
2. Please cross check figures of this GSTR1 Return with all other possible reports and all other possible way.
3. Each section has its set of transaction. Please verify each data of each section carefully.

Note : Though we have tried our best to put accurate data in this return but Developers of Miracle Accounting Software does not accept any responsibility either of loss of revenue or money of customer nor we claim 100% accuracy of data in this GSTR1 Return. There is customer responsibility to check and verify data in return. So Team Miracle request to verify very carefully and then only file return.

I agree with terms and condition

I disagree with terms and condition

First, read Instruction carefully and then press 'I agree with terms and condition' button to export excel sheet for GSTR 1.

Print Date Next Format B2B B2CL B2CS CDNR CDNR EXP AT ATADJ EXEMPT HSN Update UQC Export Export Current

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

HSN Wise Summary

From 01/07/2017 To 31/07/2017

HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%)	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)	BTL-BOTTLES	10.000	11200.00	10000.00	1200.00		
7201	GST 18%	TON-GREAT BRITAIN TON	325.000	1950000.00	1950000.00	75600.00		
84	Computer (GST 18%)	PCS-PIECES	138.000	3849302.00	3323900.00	181242.00	172080.00	172080.00
94	TV,AC,Refr. (GST 28%)	PCS-PIECES				248220.00	57050.00	57050.00
	GST 12%	PCS-PIECES				78720.00		
	GST Nil Rated	KGS-KILOGRAMS						
Total			1091.000	10570032.00	9657350.00	584982.00	232210.00	232210.00

Print Date Next Format B2B B2CL B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN Update UQC Export Export Current

GSTR1 Export

Export Type: Excel

Filename: GSTR1_072017 ☐ Open File After Export

Path: E:\MirReport\2017-2018\Adv ...

Excel Template: E:\GST\GSTR1.xlsx

Export

Select path where we want to export excel and then press Export button.

Process is going on for generating Excel file.

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017


☐ HSNWise Summary

From 01/07/2017 To 31/07/2017

HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%)	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)	BTL-BOTTLES	10.000	11200.00	10000.00	1200.00		
7201	GST 18%	TON-GREAT BRITAIN TON	325.000	1950000.00	1950000.00	75600.00		
84	Computer (GST 18%)	PCS-PIECES	138.000	3849302.00	3323900.00	181242.00	172080.00	172080.00
94	TV,AC,Refr. (GST 28%)	PCS-PIECES	63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%	PCS-PIECES	460.000	2936000.00	2936000.00	78720.00		
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00			
Total			1091.000	10570032.00	9657350.00	584982.00	232210.00	232210.00



Excel sheet for GSTR1 has been exported in our selected path & folder.

Print Date Next Format B2B B2CL B2CS CDNR CDNR EXP AT ATADJ EXEMPT HSN Update UQC Export Export Current

AutoSave Off GSTR1_072017 - Excel Sign in Share

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do

Clipboard Font Alignment Number Styles Cells Editing

A5 24AVRTH5349C123

Summary For B2B(4)											HELP
No. of Recipients	No. of Invoices		Total Invoice Value						Total Taxable Value	Total Cess	
9	13		3316430.00						2781000.00	8800.00	
GSTIN/UIN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Rate	Taxable Value	Cess Amount	
24AVRTH5349C123	GT/1	06-Jul-17	860940.00	24-Gujarat	N	Regular		18.00	613000.00	0.00	
24AVRTH5349C123	GT/1	06-Jul-17	860940.00	24-Gujarat	N	Regular		28.00	107500.00	0.00	
08FDGTR5688G1Z4	GT/2	06-Jul-17	549990.00	08-Rajasthan	N	Regular		18.00	202500.00	0.00	
08FDGTR5688G1Z4	GT/2	06-Jul-17	549990.00	08-Rajasthan	N	Regular		28.00	243000.00	0.00	
24VFGKY2307C143	GT/3	07-Jul-17	212400.00	24-Gujarat	N	Regular		18.00	180000.00	0.00	
23ASDFG3472F115	GT/4	07-Jul-17	295600.00	23-Madhya Pradesh	N	Regular		18.00	180000.00	0.00	
23ASDFG3472F115	GT/4	07-Jul-17	295600.00	23-Madhya Pradesh	N	Regular		28.00	65000.00	0.00	
24FHJKU4573V1Z2	GT/5	08-Jul-17	22880.00	24-Gujarat	N	Regular				8800.00	
						SEZ supplies without payment					
24DLITG4598F1Z2	GT/6	08-Jul-17	90000.00	24-Gujarat	N	SEZ supplies without payment				0.00	
						SEZ supplies without payment					
24DLITG4598F1Z2	GT/6	08-Jul-17	90000.00	24-Gujarat	N	SEZ supplies without payment				0.00	
24FDWRT4529C121	GT/7	10-Jul-17	156000.00	24-Gujarat	N	SEZ supplies with payment		12.00	36000.00	0.00	
						SEZ supplies with payment					
24FDWRT4529C121	GT/7	10-Jul-17	156000.00	24-Gujarat	N	SEZ supplies with payment		18.00	120000.00	0.00	
	GT/23	19-Jul-17	11200.00	23-Madhya Pradesh	N	Regular		12.00	0.00	0.00	

Help Instruction b2b b2cl b2cs cdnr cdnur exp at atadj exemp hsn d ...

Ready 100%

This is Excel sheet for
GSTR1.



thank you!