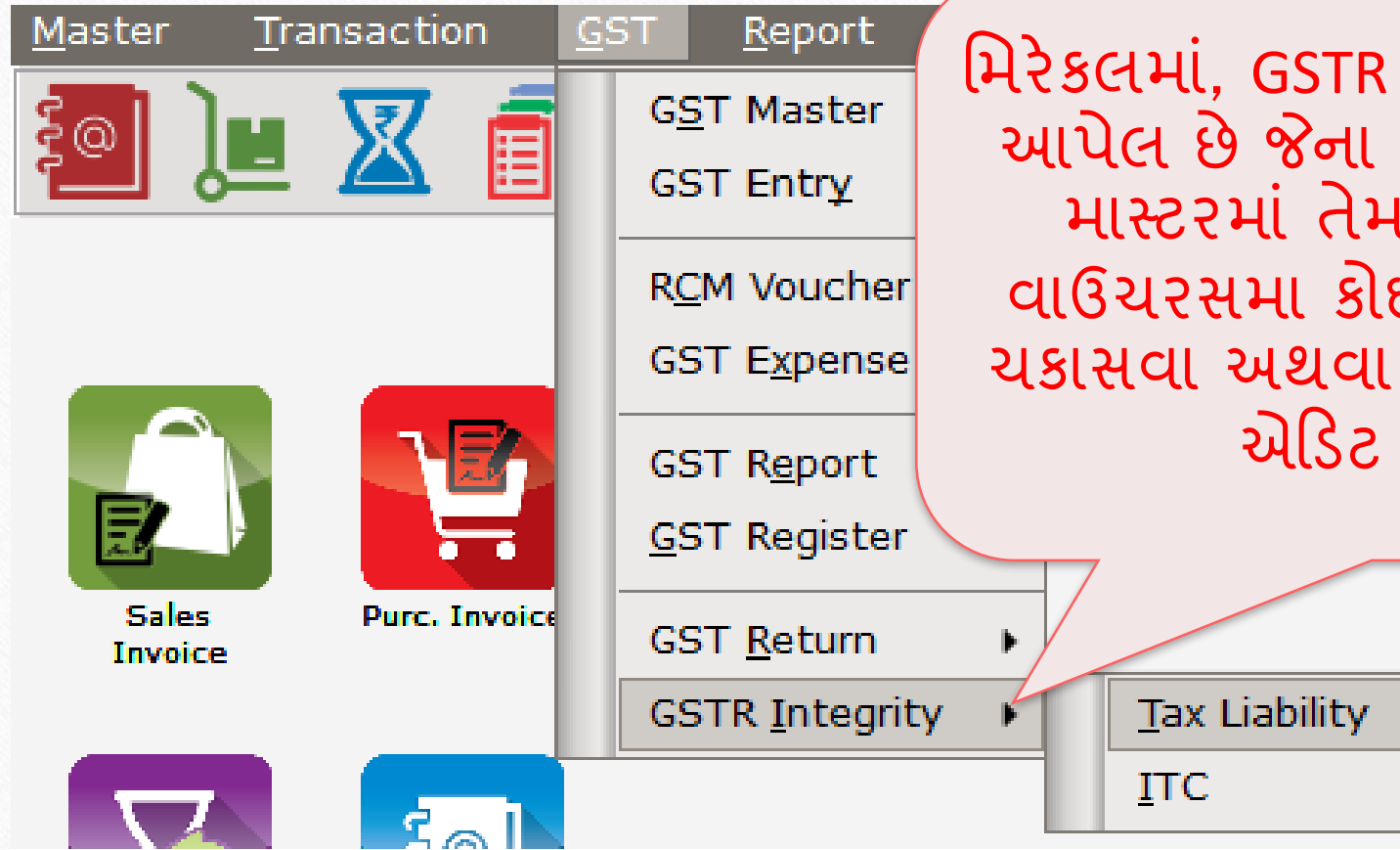


# GSTR 3B ની વિગતવાર માહિતી અને મિરેકલમાં તે કઈ રીતે ઓપરેટ કરીશું?



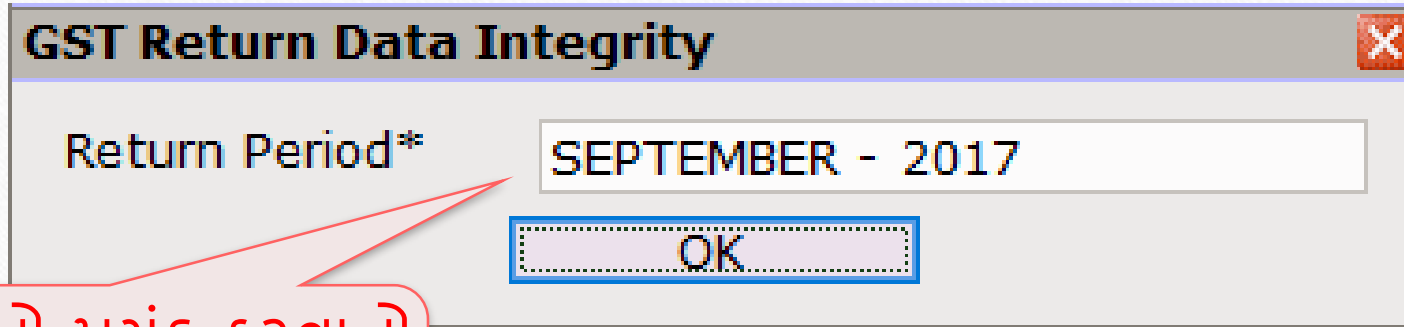
- GSTR-3B: વ્યવસાય ના ઇનવર્ડ સપ્લાય અને આઉટવર્ડ સપ્લાય સારાંશ જાહેર કરતું ફોર્મ.
- ખાસ નોંધ: આ ફોર્મ મા ઇન્વોઇસની માહિતી આપવી જરૂર નથી. દરેક ફિલ્ડ માટે ફક્ત કુલ મૂલ્ય દેવા ના છે, આ મૂલ્ય તે મહિના માટે હોવું જરૂરી છે કે જેના માટે તમે ફાઇલ કરી રહ્યા છો.

- આ ડોક્યુમેન્ટમા, આપણે જોઈશું કે GSTR-3B Miracle મા કઈ રીતે ઓપરેટ કરીશું અને GSTR-3B ફાઇલ કરતા પહેલાં માટે અન્ય જરૂરી સ્ટેપ્સ ક્યા છે??
- સૌપ્રથમ GSTR 3B ફાઇલ કરતા પહેલા આપણે વાઉચર, એકાઉન્ટ માસ્ટર તેમજ પ્રોડક્ટ માસ્ટર માં કોઈ ભૂલ કે જરૂરી બદલાવ ચેક કરવાના રહેશે. તે માટે Miracle મા GST Integrity ની ફેસિલીટી આપેલ છે.
  - GST Integrity ની ફેસિલીટી નીચેના મેનું માં જોઈશું :
    - GST → GSTR Integrity → Tax Liability (GSTR Data Integrity for Tax Liability)
    - GST → GSTR Integrity → ITC (GSTR Data Integrity for ITC)
  - GST Return → GSTR 3B



મિરેકલમાં, GSTR Integrity ની ફેસીલીટી આપેલ છે જેના થકી એકાઉન્ટ/પ્રોડક્ટ માસ્ટરમાં તેમજ તમામ પ્રકારના વાઉચરસમા કોઈપણ ભૂલો/મિસ-મેચ ચકાસવા અથવા કોઈ બદલાવ આપણે એડિટ કરી શકાશે.





**GST Return Data Integrity**

Return Period\* SEPTEMBER - 2017

OK

સૌપ્રથમ મહિનો પસંદ કરવાનો  
રહેશે.

GST -&gt; GSTR Integrity -&gt; Tax Liability -&gt; GST Return Data Integrity

## ▼ GST Return Data Integrity

Error	Voucher Date	Voucher No	Account Name	Product Name	Description
<b>Account Master</b>					
Registration type Regular/composite then GSTIN number should not be empty	11/09/2017	Sales 51	UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	13/09/2017	Sales 64	Anand Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	15/09/2017	Sales 111	Patel Electronics		Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	18/09/2017	Sales 114	UTech Computers		Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	20/09/2017	Sales 125	UTech Computers		Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	25/09/2017	Sales 130	Rajan Provision		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	28/09/2017	Sales 134	UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	31/09/2017	Sales 132	Patel Electronics		Edit Party account and enter GSTIN No.
<b>Voucher Detail</b>					
Invoice Type (GST/IGST) not matched with Party state	15/09/2017	Sales 111	Patel Electronics		Edit voucher and select IGST Invoice Type
Voucher - Tax Invoice/Bill of Supply is not selected properly	25/09/2017	Sales 130	Rajan Provision		Edit voucher and change Tax Invoice To Bill of Supply
GST calculation in voucher is wrong	28/09/2017	Sales 134	UTech Computers		Edit voucher and edit each Item Entry
Voucher - Tax Invoice/Bill of Supply is not	31/09/2017	Sales 132	Patel Electronics		Edit voucher and change Tax Invoice To Bill of
<div> Edit Print GST Reposting </div>					

**GSTR Data Integrity  
'Tax Liability' માટે.**

GST -&gt; GSTR Integrity -&gt; Tax Liability -&gt; GST Return Data Integrity

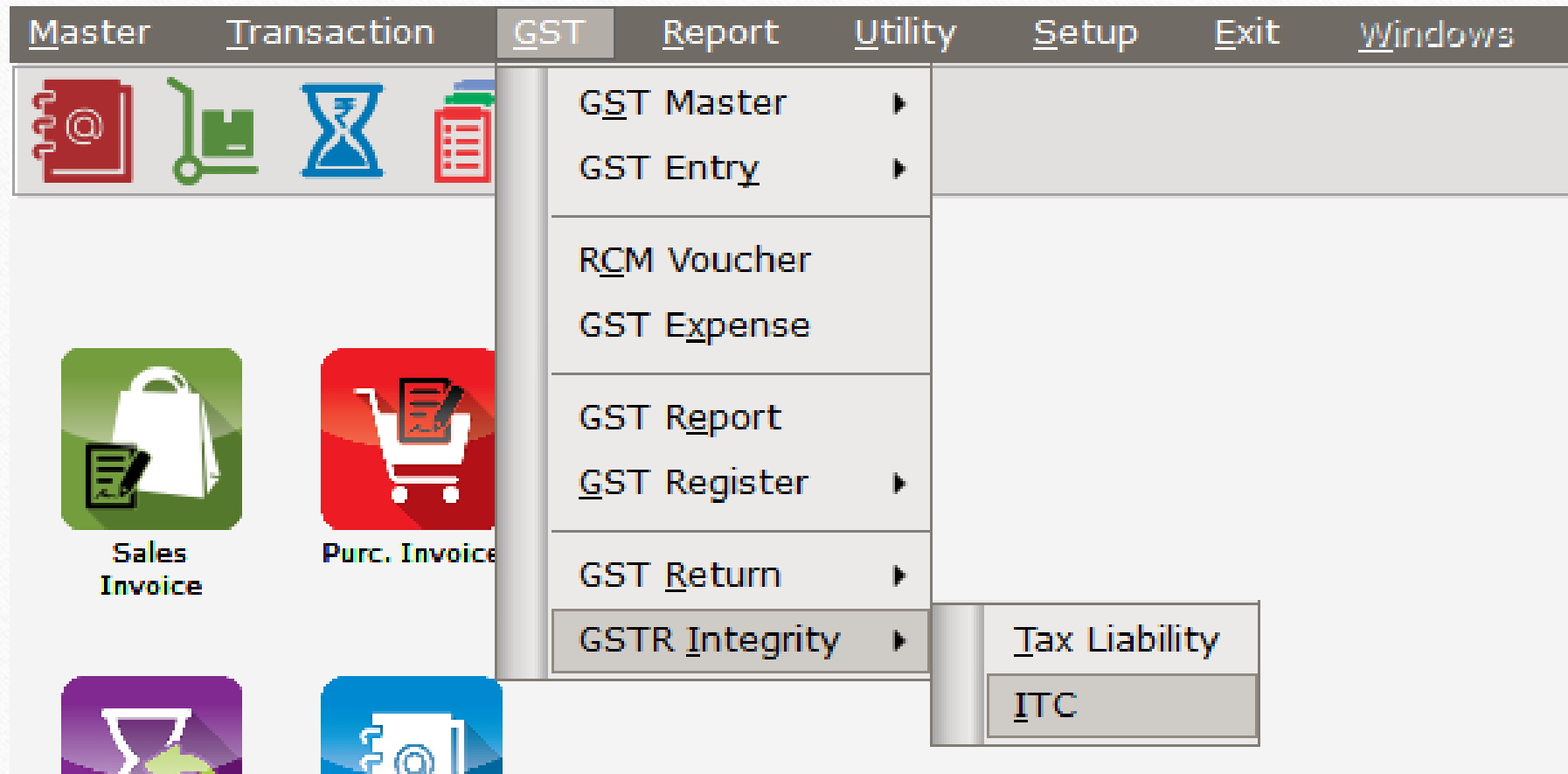
## ▼ GST Return Data Integrity

Error	Voucher Date	Voucher No	Account Name	Product Name	Description
<b>Account Master</b>					
Registration type Regular/composite then GSTIN number should not be empty	11/09/2017	Sales 51	UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	13/09/2017	Sales 64	Anand Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty			Patel Electronics		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty			UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty			UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty			Rajan Provision		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty			UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	31/09/2017	Sales 132	Patel Electronics		Edit Party account and enter GSTIN No.
<b>Voucher Detail</b>					
Invoice Type (GST/IGST) not matched with Party state	15/09/2017	Sales 111	Patel Electronics		Edit voucher and select IGST Invoice Type
Voucher - Tax Invoice/Bill of Supply is not selected properly	25/09/2017	Sales 130	Rajan Provision		Edit voucher and change Tax Invoice To Bill of Supply
GST calculation in voucher is wrong	28/09/2017	Sales 134	UTech Computers		Edit voucher and edit each Item Entry
Voucher - Tax Invoice/Bill of Supply is not selected properly	31/09/2017	Sales 132	Patel Electronics		Edit voucher and change Tax Invoice To Bill of Supply

અહીં આપણે, એકાઉન્ટ માસ્ટર તેમજ વાઉચર મા રહી ગયેલ ભૂલ જોઈ શકીશું.

શું ભૂલ રહી ગયેલ છે તેના વિશેની માહિતી અહીં જોઈ શકાશે. તેના પર ક્લિક કરી આપણે એડિટ કરી શકીશું.

Edit Print GST Reposting





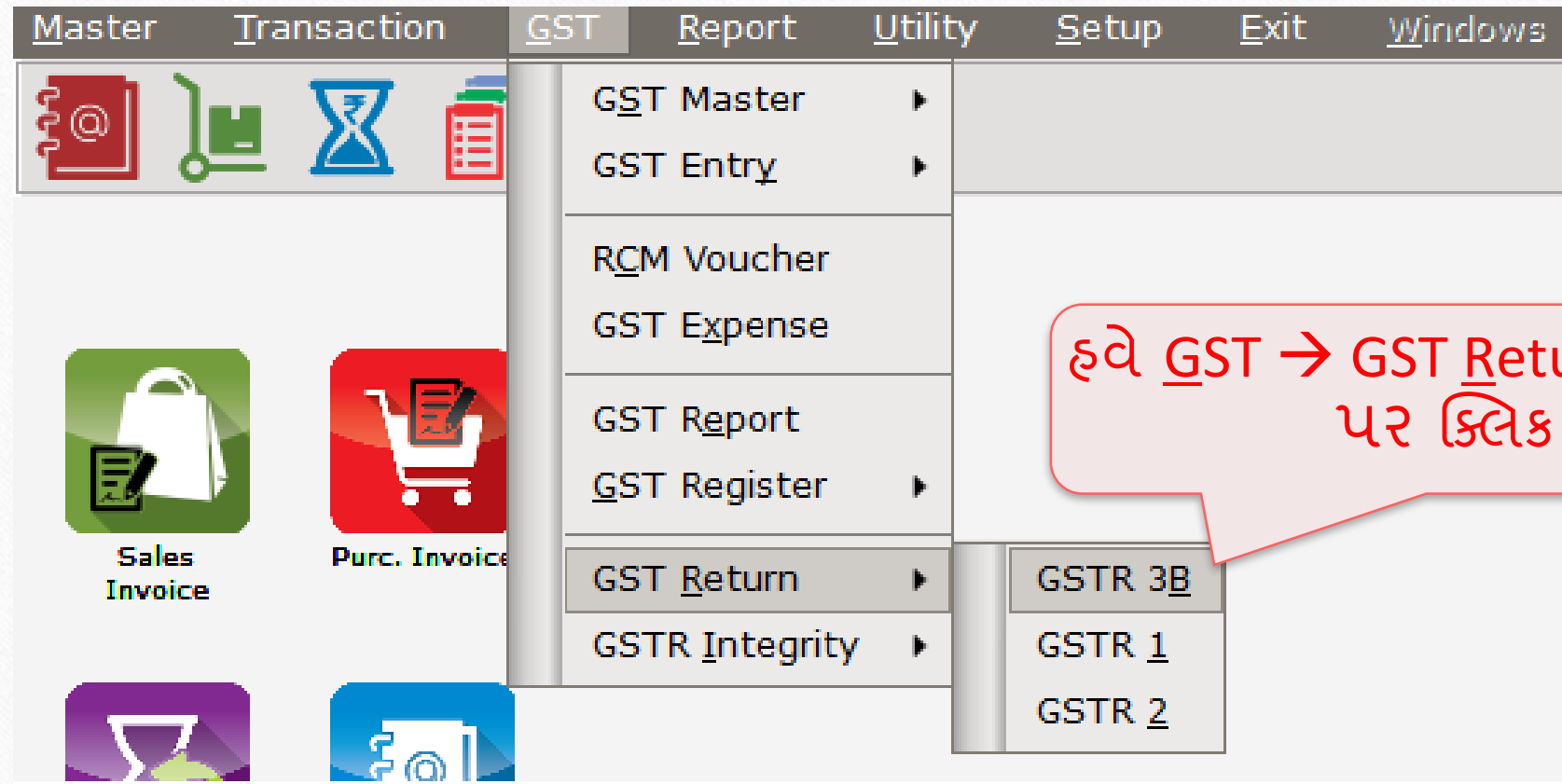
**GST Return Data Integrity** ✕

Return Period\*

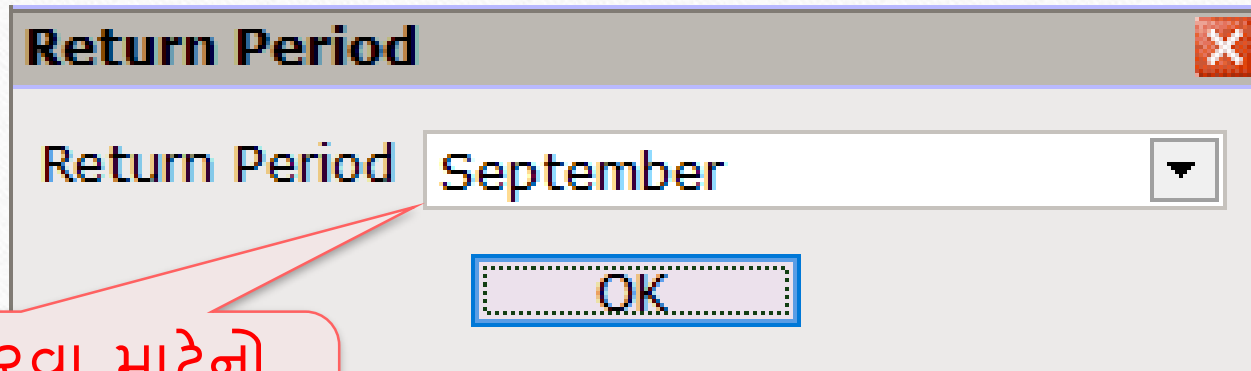
સૌપ્રથમ મહિનો પસંદ કરવાનો રહેશે.

Tax Liability ની જેમ આપણે એકાઉન્ટ/પ્રોડક્ટ માસ્ટર તેમજ વાઉચર મા રહી ગયેલ ભૂલ જોઈને એડિટ કરી શકીશું.









**Return Period**

Return Period

OK

રિટર્ન ફાઇલ કરવા માટેનો  
મહિનો પસંદ કરવાનો રહેશે.

GST -&gt; GST Return -&gt; GSTR 3B -&gt; GSTR 3B For JULY - 2017

▼ GSTR 3B

From 01/09/2017 To 30/09/2017

GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
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### 3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00			
(c) Other outward supplies (Nil rated, exempted)		13950.00				
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00
(e) Non GST outward supplies		1370.00				
<b>Total</b>		<b>12880320.00</b>	<b>1081882.00</b>	<b>254534.00</b>	<b>254534.00</b>	<b>32000.00</b>

### 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

Supplies made to Unregistered Persons - Rajasthan	Rajasthan	577500.00	121200.00			
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00			
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesh					
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu					
Supplies made to Unregistered Persons - Maharashtra	Maharashtra					
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh					
Supplies made to UIN Holders						
<b>Total</b>		<b>32481020.00</b>				

આ Warning મેસેજ છે. GSTR 3B ફાઇલ કરતા પહેલા આપણે એક વાર GSTR Integrity રન કરવું આવશ્યક છે.

#### GSTR 3B Warning x

Run GSTR Integrity and make sure there would be no dis-integrity entry shown.

Only after this report will show correct figures.

Print Date

Tax Li

GST -&gt; GST Return -&gt; GSTR 3B -&gt; GSTR 3B For JULY - 2017

▼ GSTR 3B

From 01/09/2017 To 30/09/2017

GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
<b>3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges</b>						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00			
(c) Other outward supplies (Nil rated, exempted)		13950.00				
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00
(e) Non GST outward supplies		1370.00				
<b>Total</b>		<b>12880320.00</b>	<b>1081882.00</b>	<b>254534.00</b>	<b>254534.00</b>	<b>32000.00</b>
<b>3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders</b>						
Supplies made to Unregistered Persons - Rajasthan	Rajasthan	577500.00	121200.00			
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00			
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesh	263200.00	58176.00			
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	54576.00			
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	45360.00			
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh	552500.00	136700.00			
Supplies made to UIN Holders						
<b>Total</b>		<b>32481020.00</b>				

GSTR 3B ફોર્મ માંથી પણ આપણે  
“Tax Liability Integrity” & “ITC  
Integrity” રન કરી શકીએ છીએ.

Print Date

Tax Liability Integrity ITC Integrity

GST -&gt; GST Return -&gt; GSTR 3B -&gt; GSTR 3B For JULY - 2017

GSTR 3B

From 01/09/2017 To 30/09/2017

GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
<b>3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges</b>						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00			
(c) Other outward supplies (Nil rated, exempted)		13950.00				
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00
(e) Non GST outward supplies		1370.00				
<b>Total</b>		<b>12880320.00</b>	<b>1081882.00</b>	<b>254534.00</b>	<b>254534.00</b>	<b>32000.00</b>
<b>3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders</b>						
Supplies made to Unregistered Persons - Rajasthan	Rajasthan	577500.00	121200.00			
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00			
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesh	263200.00	58176.00			
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	54576.00			
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	45360.00			
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh	552500.00	136700.00			
Supplies made to UIN Holders						
<b>Total</b>		<b>32481020.00</b>				

“3.1” આઉટવર્ડ સપ્લાય અને ઇન્વર્ડ સપ્લાય ની વિગતો જોવા મળશે. જેમા લાગુ પડતા કુલ કર (IGST, CGST, SGST / UTGST) હશે.

Print Date

Tax Liability Integrity ITC Integrity



GST -&gt; GST Return -&gt; GSTR 3B -&gt; GSTR 3B For JULY - 2017

GSTR 3B

From 01/09/2017 To 30/09/2017

GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
<b>3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges</b>						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00			
(c) Other outward supplies (Nil rated, exempted)		13950.00				
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00
(e) Non GST outward supplies		1370.00				
<b>Total</b>		<b>12880320.00</b>	<b>1081882.00</b>	<b>254534.00</b>	<b>254534.00</b>	<b>32000.00</b>
<b>3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders</b>						
Supplies made to Unregistered Persons - Rajasthan	Rajasthan	577500.00	121200.00			
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00			
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesh	263200.00	58176.00			
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	54576.00			
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	45360.00			
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh	552500.00	136700.00			
Supplies made to UIN Holders						
<b>Total</b>		<b>32481020.00</b>				
Print	Date	Tax Liability Integrity ITC Integrity				

“3.2” અન રજિસ્ટર્ડ વ્યક્તિઓ, કોમ્પોઝિશન ડીલર અને UIN ધારકને કરેલ આંતર-રાજ્ય સપ્લાય વિગતો જોવા મળશે.

GST -&gt; GST Return -&gt; GSTR 3B -&gt; GSTR 3B For JULY - 2017

GSTR 3B

From 01/09/2017 To 30/09/2017

GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
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## 4. Eligible ITC

## (A) ITC Available (whether in full or part)

(1) Import of goods		2401000.00	349170.00			
(2) Import of services		1200.00	216.00			
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)						
(4) Inward supplies from ISD						
(5) All other ITC		5796700.00	562370.00	239043.00	239043.00	9750.00

## (B) ITC Reversed

(1) As per rules 42 & 43 of CGST Rules			50.00	50.00	50.00	10.00
(2) Others			20.00			

## (C) Net ITC Available (A) - (B)

## (D) Ineligible ITC

(1) As per section 17(5)						
(2) Others						

Total	8198900.00	911686.00				
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## 5. Values of exempt, nil-rated and non-GST inward supplies (Inter State)

From a supplier under composition scheme, Exempt and Nil rated supply		707500.00				
Non GST supply						
Total		707500.00				
Total		32481020.00				

“4” મા મેળવવા પાત્ર ઇનપુટ ટેક્સ ક્રેડિટ ની વિગતો જોવા મળશે જેમાં ઉપલબ્ધ ITC (સંપૂર્ણ અથવા આંશિક), માલ/સર્વિસ ની આયાત, રિવર્સ ITC ની વિગતો રહેશે.

Print Date

Tax Liability Integrity ITC Integrity

GST -&gt; GST Return -&gt; GSTR 3B -&gt; GSTR 3B For JULY - 2017

GSTR 3B

From 01/09/2017 To 30/09/2017

GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
(other than 1 & 2 above)						
(4) Inward supplies from ISD						
(5) All other ITC		5796700.00	562370.00	239043.00	239043.00	9750.00
<b>(B) ITC Reversed</b>						
(1) As per rules 42 & 43 of CGST Rules			50.00	50.00	50.00	10.00
(2) Others			20.00	20.00	20.00	40.00
<b>(C) Net ITC Available (A) - (B)</b>		8198900.00	911686.00	238973.00	238973.00	9700.00
<b>(D) Ineligible ITC</b>						
(1) As per section 17(5)						
(2) Others						
<b>Total</b>		<b>8198900.00</b>	<b>911686.00</b>	<b>238973.00</b>	<b>238973.00</b>	<b>9700.00</b>
<b>5. Values of exempt, nil-rated and non-GST inward supplies (Inter State)</b>						
From a supplier under composition scheme, Exempt and Nil rated supply		707500.00				
Non GST supply						
<b>Total</b>		<b>707500.00</b>				
<b>5. Values of exempt, nil-rated and non-GST inward supplies (Intra State)</b>						
From a supplier under composition scheme, Exempt and Nil rated supply		10000.00				
Non GST supply		15000.00				
<b>Total</b>		<b>25000.00</b>				
<b>Total</b>		<b>32481020.00</b>				

“5” મા કરમુક્ત, નીલ-રેટેડ અને નોન-GST માટે ઇનવર્ડ સપ્લાય ની વિગતો જોવા મળશે. અહીં, ઇન્ટર-સ્ટેટ અને ઇન્ટ્રા-સ્ટેટ અલગ દેખાડવાના રહેશે.

Print Date

Tax Liability Integrity ITC Integrity



thank you!