

# મિરેકલમાં GST નું ઈમ્પ્લીમેન્ટેશન



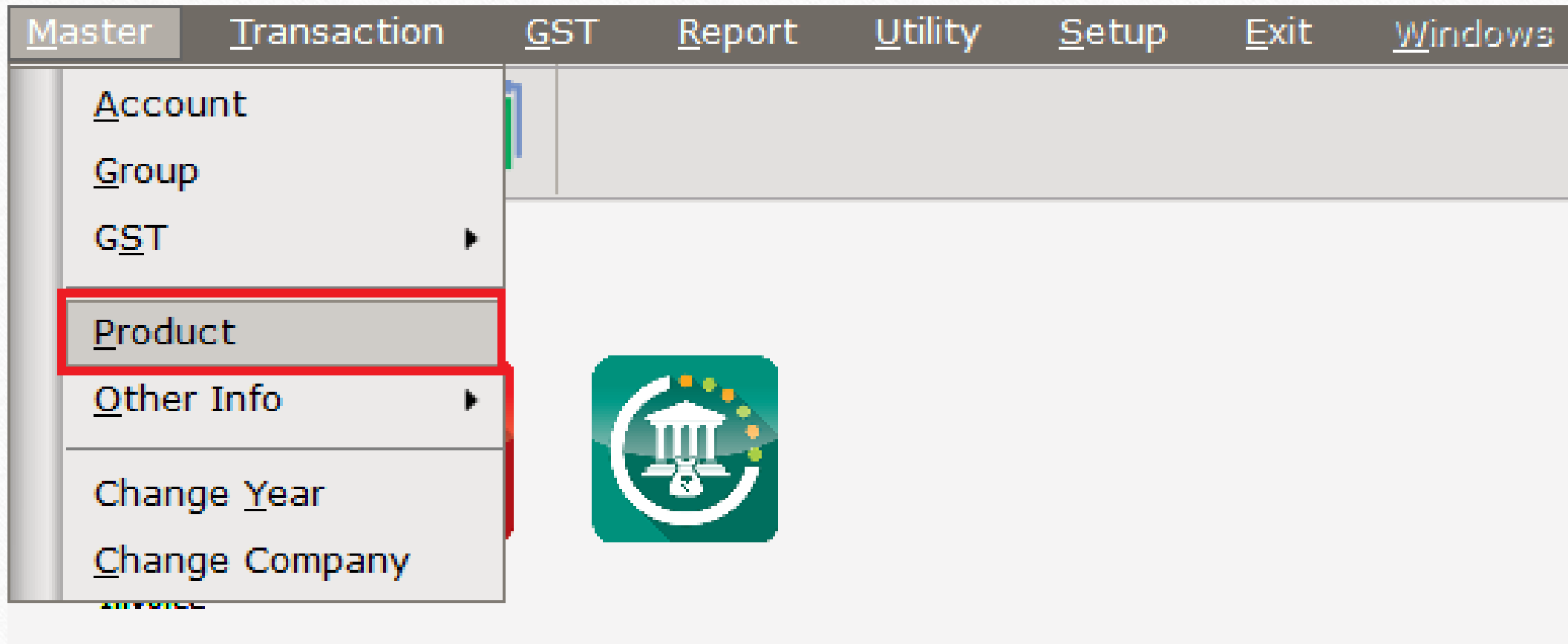
Presented by



## GST Implementation in Miracle



મિરેકલમાં **Product Master** માં પ્રોડક્ટ માટે કોમોડીટી અને **GST Unit (UQC)** કઈ રીતે અપડેટ કરીશું તે જોઈએ.



Master -&gt; Product -&gt; 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

આ પ્રોડક્ટ્સનું લિસ્ટ છે  
(પ્રોડક્ટ માસ્ટર)

મલ્ટીપલ પ્રોડક્ટ્સ માટે GST કોમોડીટી  
અને UQC સિલેક્ટ કરવા “Assign GST  
Commodity” બટન પર ક્લિક કરો.  
(શોર્ટ કટ કી: “F4”)

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%
* Ball (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%)

મલ્ટીપલ પ્રોડક્ટસ સિલેક્ટ કરી GST કોમોડીટી સિલેક્ટ કરી શકીએ છીએ. અહીં આપણે GST 12% કોમોડીટીવાળી પ્રોડક્ટ્સ માટે Computer (GST 18%) સિલેક્ટ કરીશું.

હવે, સિલેક્ટ કરેલ પ્રોડક્ટ્સ માટે નવી GST કોમોડીટી સિલેક્ટ કરવા માટે "Edit" બટન પર ક્લિક કરો. (શોર્ટ કટ કી: "CTRL + E")

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)				GST 12%
* DELL Laptop (Core i5)				GST 12%
* DELL Laptop (Core i7)				GST 12%
Elect. Wires				GST 18% (Elect.)
Electrical Parts				
* HP Laptop (Core i5)		PCS-PIECE		
* iBall (Key-Board & Mouse set)		PCS-PIECE		
IFB Washing Machine				
Laptop Wooden Pad (15")				
* Lenovo Laptop (Core i5)				
LG Split AC (1.0 TON)				
LG Split AC (2.0 TON)				
Machienery Service				
Networking Wires				
Office Chair (Rev.-Hyd)				
Samsung LCD PC Screen				
Sony Headphone				
* Sony VAIO (Core i5)				
* Sony VAIO (Core i7 Adv.)				
Spectro Cables				
Spectro Copper Elect. Wiring				
Whirpool Refrigeretor (300Ltr)		PCS-PIECES		
Whirpool Refrigerator (250Ltr)		PCS-PIECES		

### GST Commodity

Commodity Name	HSN/SAC	Slab Rate
AC (GST 28%)	8415	28.0000
AC,Refr. (GST 28%)	9805	28.0000
Computer (GST 18%)	84	18.0000
Earphones (GST 18%)	85183000	18.0000
Furniture (GST28%)	94031010	28.0000
GST 5%		5.0000
GST 12%		12.0000
GST 18% (Elect.)	85	18.0000
GST 3%		3.0000

Add Edit Delete

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

GST Commodity સિલેક્ટ કરો.

## 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%)

આ રીતે પ્રોડક્ટસ માટે GST  
કોમોડીટી સિલેક્ટ કરીશું.



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)				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 (350Ltr)		PCS-PIECES		AC,Refr. (GST 28%)

UQC અપડેટ કરવા માટે  
પ્રોડક્ટસ સિલેક્ટ કરો.

GST Unit (UQC) સિલેક્ટ કરવા  
માટે "GST Unit (UQC)" બટન  
પર ક્લિક કરો.  
(શોર્ટ કટ કી: "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)				GST 28%)
LG Split AC (2.0 TON)				GST 28%)
Machienery Service				ce 18%
* Networking Wires				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
GKD-GROSS KILOGRAMS
GYS-GROSS YARDS
KCS-KILOGRAMS

GST Unit સિલેક્ટ કરો.

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%)
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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				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%)

આ રીતે પ્રોડક્ટસ માટે  
GST Unit(UQC) સિલેક્ટ  
કરીશું.

## 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)				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-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%)

‘Without GST Commodity’ બટન પર ક્લિક કરતા જેટલી Products ને GST Commodity assign નહિ થયેલ હોય એ જોઈ શકાશે.  
(શોર્ટ કટ કી: “F7”)

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





thank you!