





	9 · C · 🔒 🖪 · ⊽					Billing Registe	er			Shashvat (Gupta (SG) —	\sim	<
File	Home Sales Customers Purchases	Suppliers Inventory	Production	Label/Stickers	Accounting	Marketing	Administrative Tasks	Statutory Master Data	General Settings	General Master Data	Organization	, ∕⊂ Tell me	2
== Das	ihboard 🗙 📑 Settings - Common For All 🗙												>
	SETTINGS - COMMO	N FOR ALL									Form Base	d Filter	
												\sim	
	Setting Groups						Set	ttings					
- 7	Click hone	Account Code	/ID Length										
	to Unlock	Functionality	to Update Mat	ching Amount on Jo	ournal Voucher E	Entry Form							
	the form	Source of Vou	icher Date on a	ddition of new Vou	cher								
		Allow Zero An	nount in Vouch	ers									
	Employee	Validation of	Vouchers										
	Item Transfer												
	Items												
	Label/Sticker Printing												
	Notifications												
	Pricing	_ •											
	Production	_											
	Purchases	_											
	Reset Numbering	_											
	Sales	_											
	Sales - Touch Interface	_											
	Sales/Purchases	_											
	Suppliers	_											
	System Features	-											
	Miscellaneous												
				Value					Description				-
		2				Sup	per Group ID Length		ocscription				
		3				Gro	oup ID Length						
		4				Led	ger ID Length						
		2				Sub	Ledger ID Length						
M													
н	Record: I 4 1 of 19 + H +* Vo Filter	Search											

Search

 All

 Start Text

 End Text

Y

*

File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization 🔎 Tell me

Form Based Filter

×

 \sim

📑 Dashboard 🗙 📑 Settings - Common For All 🗙

6	Setting Groups		Settings	
	Accounting	Account Code/ID Length		
	Address	Functionality to Update Matching Amount on Journal Voucher Entry Form		
	Channel Sales Partner	Source of Voucher Date on addition of new Voucher		
	Customers/Leads	Allow Zero Amount in Vouchers		
	Employee	Validation of Vouchers		
	Item Transfer	-		
	Items			
	Label/Sticker Printing			
	Notifications			
	Pricing			
	Production			
	Purchases			
	Reset Numbering			
	Sales			
	Sales - Touch Interface			
	Sales/Purchases			
	Suppliers			
	System Features			
	Miscellaneous Click on			
	this			
	button	Value	Description	
		2	Super Group ID Length	
		3	Group ID Length	
		4	Ledger ID Length	
-		2	Sub Ledger ID Length	
14	Devent M. J. T. 610. A. M. M. W. W. Stiller, Court			
H	Search All Start Text Find Text			
*				

Form Based Filter

×

File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization 🔎 Tell me

📑 Dashboard 🗙 📑 Settings - Common For All 🗙

			\sim
<u>^</u>	Setting Groups	Settings	
	Accounting	Change width and height of forms based on System Resolution	
	Address	Enable Purchase Level Discount Functionality	
	Channel Sales Partner	Accounting Option	
	Customers/Leads	Enable Sales Representative/Channel Partner functionality	
	Employee	Enable Foreign Currency Functionality	
	Item Transfer	Enable Item/Sale Level Discount Functionality	
	Items	Enable Sale Log Eunctionality	
	Label/Sticker Printing	Enable Sale Taxes Functionality	
	Notifications	Enable Special Sale Tax Functionality Click on	
	Pricing	Enable With-Without Items Feature Enable Sale Taxes	
	Production	On deletion of record in Primary Table, Functionality ds in secondary tables	
	Purchases	Theme Setting button	
	Reset Numbering		
	Sales		
	Sales - Touch Interface		
	Sales/Purchases		
	Suppliers		
	System Features		
	Miscellaneous		
		Option Description	
		Do not increase width and height	
		Increase width only	
		Increase width and height both	
i i			
-	Record: 14 4 18 of 19 b bl be No Filter Search		
M	Search All Start Text End Text		
×			
_			

Form Based Filter

×

File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization 🔎 Tell me

📑 Dashboard 🗙 📑 Settings - Common For All 🗙

			•
A	Setting Groups	Settings	
	Accounting	Change width and height of forms based on System Resolution	
	Address	Enable Purchase Level Discount Functionality	
	Channel Sales Partner	Accounting Option	
	Customers/Leads	Enable Sales Representative/Channel Partner functionality	
	Employee	Enable Foreign Currency Functionality	
	Item Transfer	Enable Item/Sale Level Discount Functionality	
	Items	Enable Sale Log Functionality	
	Label/Sticker Printing	Enable Sale Taxes Functionality	
	Notifications	Enable Special Sale Tax Functionality (Amt/Qty, List Price and Printed Price)	
	Pricing	Enable With-Without Items Feature	
	Production	On deletion of record in Primary Table, Method to handle deletion of records in secondary tables	
	Purchases	Theme Setting	
	Reset Numbering		
	Sales		
	Sales - Touch Interface		
	Sales/Purchases		
	Suppliers		
	System Features		
	Miscellaneous		
		Option Description	
		Enable Sale Taxes Functionality	
		Uncheck	
		this	
		checkbox	
	Percenti Id. d. 19 of 10 h. N. M. Vilo Ellion Courth		
H	Search All Start Text Find Text		
5			

Form Based Filter

File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization 🔎 Tell me

×

📑 Dashboard 🗙 📑 Settings - Common For All 🗙

0	Setting Groups	Settings	
	Accounting	Change width and height of forms based on System Resolution	
	Address	Enable Purchase Level Discount Functionality	
	Channel Sales Partner	Accounting Option	
	Customers/Leads	Enable Sales Representative/Channel Partner functionality	
	Employee	Enable Foreign Currency Functionality	
	Item Transfer	Enable Item/Sale Level Discount Functionality	
	Items	Enable Sale Log Functionality	
	Label/Sticker Printing	Enable Sale Taxes Functionality	
	Notifications	Enable Special Sale Tax Functionality (Am Missonaft Access	
	Pricing	Enable With-Without Items Feature	
	Production	On deletion of record in Primary Table, M	
	Purchases	Theme Setting	
	Reset Numbering	Types/Items Category/Items.	
	Sales	Do you want to continue?	
	Sales - Touch Interface		
	Sales/Purchases	Yes No	
	Suppliers		
	System Features	on Yes	
	Miscellaneous		
		Option Description	
		Enable Sale Taxes Functionality	
-			
14			
-	Perord: H 4 18 of 19 b bl be Vilo Filter Castro		
M	Search All Start Text Find Text		
*			
_			

Form Based Filter

File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization 🔎 Tell me

×

📑 Dashboard 🗙 📑 Settings - Common For All 🗙

	Setting Groups	Settings	
	Accounting	Change width and height of forms based on System Resolution	
	Address	Enable Purchase Level Discount Functionality	
	Channel Sales Partner	Accounting Option	
	Customers/Leads	Enable Sales Representative/Channel Partner functionality	
	Employee	Enable Foreign Currency Functionality	
	Item Transfer	Enable Item/Sale Level Discount Functionality	
	Items	Enable Sale Log Functionality	
	Label/Sticker Printing	Enable Sale Taxes Functionality	
	Notifications	Enable Special Sale Tax Functionality (Amt/Qty, List Price and Printed Price)	
	Pricing	Enable With-Without Items Feature	
	Production	On deletion of record in Primary Table, Method to handle deletion of records in secondary tables	
	Purchases	Theme Setting	
	Reset Numbering		
	Sales		
	Sales - Touch Interface		
	Sales/Purchases	Sale Tax is now disabled.	
	Suppliers	Now, let's go through the procedure to set up Sale Taxes.	
	System Features		
	Miscellaneous		
		Option Description	
		Enable Sale Taxes Functionality	
-			
	Perordi Id d 18 of 19 b bl bit V No Eilter Courth		
м	Search All Start Text Find Text		
5			





		· 🔓 🖪							Billing Registe	er		Shashvat Gupta SG -					
File	Home	Sales Customers	Purchases	Suppliers	Inventory	Production	Label/Stickers	Accounting	Marketing	Administrative Tasks	Statutory Master Data	General Settings	General Master Data	Organizatio	n 🔎 Tell n		
== Da	shboard $ imes$	🔚 Sale Taxes 🛛															
	SALE	TAXES															
		Sale Tax	SC	Tay	Degistration N		TIN				Accounting Lodge		ting Durnorg)				
	Ceptral Goo	nds & Services Tax	CGST	Sale	e Tax Name	GS Ce	ntral Goods & Sen	vices Tax		A For Sale Tax	Accounting Leage	er (For inventory) Accourt	iting Purpose)		Set		
+		here	ExD	Sho	ort Code	CG CG	ST			^ For Purchase Tax					Set		
Ì	the f	form	ED GST	Acti	ive	Default	Input Cre	dit Disallowed		^ For Sale Tax Exemption	on Refund			a	Set		
	Import Duty		ID	Тах	Туре 💿	Main	O Cess			^ For Purchase Tax Exer	mption Refund			α	Set		
B	Integrated (Goods & Services Tax	IGST	Note	: Cess/Surcharge	e selected here i	s calculable on Cor	siderable Value.		Create Sub-Ledger base	d on Tax Percentage						
	Local Body 1 Service Tay	Тах	LBT														
	State Goods	s & Services Tax	SGST	Def	ault Charging M	lethod	Percentag	e	~								
	Value Addeo	d Tax	VAT	Def	ault Tax Rate (%	6) 	9										
				Def	ault Considerat	On On	Cala Drian		100								
				By L	Jerault Applies	on	Sale Price										
				Incl	ude in Sale Pric	e for Subseque	nt Tax Calculation										
				Son	Urder		100										
				Tax	On Tax (Cess / S	urcharge)	Note: Cess	/Surcharge selec	ted here is calcul	able on Tax Value.							
					Cess / Su Nan	rcharge ne	Short Co	ode	Туре	Percentage	Load On Main Item Category						
¥ A																	
M																	
м																	
T	Record: 14	< 1 of 10 ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ► ►	No Filter	Sear													
-	Search	All Start Tex	kt () End Tex	t Not	e: For any king	d of tax chang	ne, please updat	e Unit List Price	(With Taxes)	at Item level as required	4.						
-				T	ciror uny kin	s of tax thang	,c, picase apada	e onne List Price	(in in incoli	active as required							

×

	り、 C、 🖡	A ~ -							Billing Registe	er					Shashvat (Supta (SG) —	
File	Home Sales	5 Customers	Purchases	Suppliers	Inventory	Production	Label/Stickers	Accounting	Marketing	Admi	inistrative Tasks	Statutory I	Master Data	General Settings	General Master Data	Organization	∠ Tell me
== Da	shboard 🗙 🗔 :	Sale Taxes \times															
	SALETA	YES															
_	SALL IT	MLJ	l.														
	Sale	Тах	SC	Тах	Registration Na	ime G	STIN		~			Acc	ounting Ledge	r (For Inventory/Accoun	ting Purpose)		
	Central Goods & S	ervices Tax	CGST	Sale	e Tax Name	C	entral Goods & Sen	vices Tax		A FOI	r Sale Tax					CL Set	
+	Excise Duty		ExD	Sho	rt Code	0	GST			A For	r Purchase Tax					CL Set	
ñ	Export Duty		ED	Acti	ve 🗌	Default	Input Cre	edit Disallowed		A For	r Sale Tax Exemptio	n Refund				CI Set	
	Goods and Service	is Tax		Tav	Type					4.50	- Durphase Tax Even	mation Polynd	,				
	Integrated Goods	& Services Tax	IGST		• Mbc	Main	O Cess	OSurcharge			Purchuse Tux Exem	приоп кејини	<u> </u>				
ß	Local Body Tax		LBT	Note.	: Cess/Surcharge	selected here	is calculable on Co	nsiderable Value.		Creat	e Sub-Ledger based	d on Tax Perce	entage				
	Service Tax		ST	Def	oult Charging M	athod	Descenter										
	State Goods & Ser	vices Tax	SGST	Def			Percentag	;e									
	Value Added Tax		VAT	Defe			9		100		Satu	n whicha	von tax t	wha is applicab	le for your regio	n/country	
				Den Burb			Cala Daia		100		Jeru	p whiche		ype is upplicub	ie foi your regio	n/ country.	
				By D	erault Applies	on	Sale Price	:			F	or this d	emo we	will configure (CGST IGST and	SGST	
				Incl	ude in Sale Price	e for Subsequ	ent Tax Calculation						,				
				Sort	Order		100										
					0- T 10 10	·····	Note: Carr	/Surcharae celea	ted here is calcul	able on	Tax Value						
				Tax	Cess / Su	urcharge)	Short Co	ode	Type		Percentage	load	On Main				
					Nam	1e			.,,			ltem	Category				_
				*				Ce	255	\sim		0	\checkmark	Post To Item Categor	ry Set Accounting L	edger Delete	
▼ ▲																	
H																	
м																	
1	Record: H 4 1 0	f 10 + + + +*	No Filter	Sear													
-	Search (•) A	II () Start Tex	t O End Tex	t Not	e: For any king	l of tax chan	nae nlease undat	o I Init List Drive	(With Taxes)	at Item	level as required						
				T		oj tux ciluli	ige, pieuse upuut	e onic List Phile	(which runes)	at nem	leverus requireu.						

	り、 C、 🖪 🖪 🖌								Billing Registe	r				Shashvat	Gupta (SG)	$\sim \sim$	$\langle e \rangle$
File	Home Sales Cu	istomers	Purchases	Suppliers	Inventory	Production	Label/Stickers	Accounting	Marketing	Administrative Task	s Statutory Mast	ter Data Ge	eneral Settings	General Master Data	Organiza	ition	𝒫 Tell me
== Da	shboard 🗙 📑 Sale Tax	xes \times															
	SALE TAXE	S															
	Sale Tax		SC	Тах	Registration Na	ime G	STIN		\sim		Accounti	ing Ledger (For I	Inventory/Account	ing Purpose)			
	Central Goods & Services	s Tax	CGST	Sal	e Tax Name	C	entral Goods & Se	vices Tax		^ For Sale Tax					CL	Set	
-	Excise Duty		D	Sho	ort Code	C	GST			^ For Purchase Tax					CL	Set	
Ĩ	Goods and Services Tax		GST	Act	ive 🔽	Default	Input Cr	edit Disallowed		^ For Sale Tax Exem	ption Refund				CL	Set	
E	Import Duty	1	D	Тах	Туре 🔘	Main				^ For Purchase Tax	Exemption Refund				CL	Set	
B	Integrated Goods & Servi	ices Tax I	GST	Note	· Cess/Surchara	selected here	is calculable on Co	nsiderable Value		Create Sub-Ledger ba	ased on Tax Percentag	e					
	Local Body Tax	L	.BT		. ocss, our circling				- 	<u> </u>							
	Service Tax	5	ST	Def	ault Charging M	ethod	Percenta	ge	\sim								
	State Gooas & Services To		GST /AT	Def	ault Tax Rate (%	5)	9										
				Def	ault Considerat	le Value (%)			100								
				By D	Default Applies	On	Sale Pric	2	\sim								
				Incl	ude in Sale Pric	e for Subsequ	ent Tax Calculatio	1									
				Sort	Order		100										
					Post To Sale/	Purchase Ty	pes C	uick Changes T	o Item Catego	y Quick C	hanges To Items	Quick	k Changes To Ado	ditional Charges			
				Тах	On Tax (Cess / S	urcharge)	Note: Ces	s/Surcharge selec	cted here is calcul	able on Tax Value.							
					Cess / Su Nan	rcharge	Short (ode	Туре	Percenta	ge Load On M	lain gory					
					Num			c	ess	~	0	Pos	st To Item Category	y Set Accounting	Ledger [Delete	
-																	
н																	
1	Record: I4 4 1 of 10	► ►I ►* \	No Filter	Sear													
	Search 💿 All 🔾	Start Text	O End Tex	t av - s	o. For could	l of tour			o /14/6th T)	at Itam lavel	irad						
× .				Y Not	e: For any Kind	i oj tax chan	ige, piease upda	e onit List Price	e (with Taxes)	at item ievei as requi	irea.						

	り、 ペ、 🔒 🖪								Billin	g Register					Shashvat	Gupta SG	$\sim \sim$	$\langle a \rangle$
File	Home Sales	Customers	Purchases	Suppl	ers Inventory	Productic	on Label/Stie	kers Accou	nting Mar	keting A	dministrative Tasks	Statutory Master	r Data	General Settings	General Master Data	Organiza	ation	
== Da	shboard 🗙 📑 Sale	Taxes $ imes$																
	SALE TAX	ES																
	Sale Tax	(_	SC		Tax Registration	Name	GSTIN			~		Accounting	g Ledger (I	For Inventory/Accounti	ing Purpose)			
	Central Goods & Servi	ces lax		- 1	Sale Tax Name		Integrated God	ds & Services T	ах	/	^ For Sale Tax					CL	Set	
T	Excise Duty	ETVICES TAX	ExD		Short Code		IGST				^ For Purchase Tax					CL	Set	
Ì	Export Duty		ED		Active	Default	🗌 Inp	ut Credit Disall	owed		• For Sale Tax Exempti	ion Refund				CL	Set	
	Goods and Services Ta	x	GST		Tax Type	Main		O Sur	charge	1	^ For Purchase Tax Exe	mption Refund				CL	Set	
R	Import Duty		ID		Note: Cess/Surchar	ne selected he	ere is calculable (n Considerable	Value	C	reate Sub-Ledger base	ed on Tax Percentage						
1007	Local Body Tax		LBT			ge serected ne		in considerable	volue.									
	Service Tax		ST		Default Charging	Method	Perc	entage	~									
	State Goods & Services	s Tax	SGST		Default Tax Rate	(%)	18											
	Value Audea Tax		VAI		Default Consider	able Value (%	5)		100									
					By Default Applie	s On	Sale	Price	~									
					Include in Sale Pr	ice for Subsec	quent Tax Calcul	ation										
					Sort Order		100											
					Post To Sale	e/Purchase 1	Types	Quick Char	nges To Item	Category	Quick Cha	nges To Items	Qu	uick Changes To Add	litional Charges			
					Tax On Tax (Cess /	Surcharge)	Note	: Cess/Surcharg	e selected here	is calculable	on Tax Value.							
					Cess / S	Surcharge ame	SI	ort Code		Туре	Percentage	Load On Ma Item Catego	ain orv					
					•				Cess		~	0 🗹		Post To Item Category	Set Accounting	Ledger	Delete	
-																		
м																		
T	Record: I 4 2 of 10	► ► ► ► ★	No Filter	Sear														
-	Search All (Start Text 	O End Te	ext	Noto: For any ki	nd of tay sh	anao plaase u	ndata Unit Lie	t Drico (Mith	Tayos) at It	tom loval as soquise	d						
^				T	Note. For any Ki		unge, pieuse u	outle offic Lis	CPICE (WITH	iuxes) ut it	en neverus require	u.						

×

		🔒 🖪 × 📼							Billing Registe	er				Shashvat	Gupta SG	\gg	Kar X
File	Home S	ales Customers	Purchases	Suppliers	Inventory	Production	Label/Stickers	Accounting	Marketing	Administrative Ta	asks Sta	atutory Master Data	General Settings	General Master Data	Organiza	tion	
== Da	shboard 🗙 [🔋 Sale Taxes 🛛 🛛															3
	SALE 7	FAXES															
	s	ale Tax	SC	Torr	Desistanting No.							Assounting Loda					
<u></u>	Central Goods	& Services Tax	CGST	Sale	Tax Name	GST Stat	in e Goods & Servic	ec Tay	<u> </u>	A For Sala Tay		Accounting Ledg	er (For Inventory/Accour	iting Purpose)	a	Set	
+	Integrated Go	ods & Services Tax	IGST	Sho	rt Code	SGS	T			A For Purchase To	72					Set	
Ť	State Goods 8	Services Tax	SGST	Activ	ve 🕅	Default	Input Cre	dit Disallowed		^ For Sale Tax Exe	^ emption Refu	und			<u>с</u>	Set	
	Export Duty		ED	Tax	Туре	Main				^ For Purchase Ta	ax Exemption	n Refund			CL	Set	
B	Goods and Ser	rvices Tax	GST	Note	Cess/Surcharae	selected here is	calculable on Cor	siderable Value		Create Sub-Ledger	r based on Ta	ax Percentage					
1007	Import Duty		ID		ocss, our analyce												
	Local Body Tax	x	LBT	Defa	ault Charging Me	thod	Percentag	e	\sim								
	Value Added 1	Гах	VAT	Defa	ault Tax Rate (%)		9										
				Defa	ault Considerabl	e Value (%)			100								
				By D	efault Applies C	n	Sale Price		~								
				Inclu	ude in Sale Price	for Subsequen	t Tax Calculation										
				Sort	Order	1	.00										
					Post To Sale/F	urchase Type	es Qu	uick Changes T	o Item Catego	ry Quick	c Changes T	ro Items	Quick Changes To A	ditional Charges			
				Tax (On Tax (Cess / Su	rcharge)	Note: Cess	/Surcharge selec	ted here is calcul	able on Tax Value.							
					Cess / Sur Nam	harge	Short Co	ode	Туре	Percen	itage	Load On Main Item Category					
								C	ess	~	0		Post To Item Catego	ry Set Accounting I	edger D	elete	
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	111,												
				Į.	N) Plea	ise explor	re all the ot	ther option	ns and fea	tures availabl	le here i	in order to us	se those to mat	ch vour business	needs		
					The Sale	Taxes are	e used in co	onjunction	with othe	r factors to c	define S	Sale Types. To	o configure the	Sale Types (ver	y importe	ant <mark>)</mark> ,	
					pleas	e refer to	o the Help	Docs sect	ion of our	website for i	nstructi	ions on How t	o Set Up Sale -	Types in Billing R	egister?		
K																	
н																	
1	Record: I4 4	3 of 10 ► ► ► ► ★	No Filter	iear													
-	Search 🤇	All 🔿 Start Tex	t 🔵 End Text	Not	. For any kind	of tax chapag	nlease undat	e   Init   ist Drive	(With Tayor)	at Item level as rea	nuired						
$\sim$				NOLE	. For any kind	oj tux chunge	, pieuse upuuu	e onic List Price	(with fuxes)	at nenneverus req	juneu.						