

Questions

How to change the registered mobile/email through which the license has been generated?

How to do entry of bad debt ?

I am a desktop user and unable to see build your own combo . How to purchase multiple licenses?

What are the premium features in mobile app ?

Explain Both the options of Closing Financial Year.

What if customer does not remember the location where he has saved the closebook backup. Where can we find the closebook backup file in desktop ?

How to check sync company global id in mobile and desktop ?

When i am trying to click on the print button, not getting the pop-up to select the printer, what may be the reason ?

I have 2 bank accounts and 2 firms added in a single company in vyapar and How do i print separate bank accounts for both the companies ?

I am a sync user logged in using mobile number, I want to change my sync id . How do i do that ?

If u get a call from a customer saying that he wants to become our reseller. What all informations you will provide him ?

How to apply for a business loan in vyapar app ?

In desktop, sale amount in dashboard is showing higher than below sale report. Goto Menu > Click on sale > Sale invoices > This value is lower. what is the reason for that ?

List the common errors during GSTR1 excel to json conversion ?

What all changes happens in balance sheet after closing the financial year using start fresh.?

How to convert GSTR3B to JSON ? Explain

How to apply for GST registration?

Do we support wifi thermal printer for mobile ?

Do we support wifi regular printer for mobile app ?

I am getting -ve value in the "ALL OTHER ITC" in GSTR3B report. what may be the reason ?

GSTR1 and GSTR3B total sale value is not matching. what may be the reason ?

Suggest a report in which i should get Item name , ITEM Code , sale qty, purchase qty, Current qty .
In which report we can find the payment in/payment out discount ?
Do we see expiring stocks in mobile app ?
How to check expiring stocks of a particular month in desktop app.?
Suggest a report in which we can get a adjusted items?
How to create GSP user name and password ?
How many characters password should be created for GSP username ?
what is the Validity of ewaybill ?
Getting error while generating ewaybill. Error "Invalid JSON". what should be the troubleshooting ?
What are the common errors while generating ewaybill.?
How to export txn additional fields in mobile app ?
Can we export transportation details in reports ? mention the report name.
If i purchase a license through distributor what is the extra benefit i will get ?
I am getting sale invoice in 2 pages even though i have added only one item , what may be the reason ?
If customer is unable to make payment through the app . what will you suggest him ?
How to create a Credit expense txn ?
In which report does expense txn gst amount will reflect ?
Online store price is inclusive or exclusive of GST ?
Can we apply taxes to the items in online store ?
How to apply discount for all items in online store ?
How to apply delivery charges in online store ?
How to transfer money from bank to cash in hand ?
I have made GST payment to Govt, How do i do the entry of it and how will it reflect in the balance sheet ?
I have one party in vyapar whose total purchase tax is not matching with GST report total tax for the month. What may be the reason ?
I have created a new company and created only one purchase entry of Rs 100 by adding one item in it and in profit and loss report its showing loss of 100 Rs. What may be the reason ?
I have 2 days validity left for my desktop license and i have purchased a new license using different id and now i want to detach the existing license and attach a new license , how do i do that ?
I am using vyapar in android, when i click on the add sale , in the sale txn UI , i am not able to see the date of the invoice, What may be the reason ?
I am creating a purchase bill and unable to see itemwise discount even though it is enabled from item settings, what may be the reason ?

I Have 100 transactions in Vyapar , I cant see the You"ll Pay and You"ll Receive on the homepage of mobile app . Whats the reason ?
TCS is applied on Taxable value or total Invoice value ?
How to do entry of TDS in vyapar ?
How to add fixed assets in vyapar ? Where it wil reflect in balance sheet ?
I have 100 items added in vyapar , 50 are active and 50 are inactive, how can i check the stock value of both active and inactive items .?
I have created 10 sale orders in desktop, 5 sale orders have been converted to sale , where can i find the report of converted sale orders ?
In which report i can find the TCS receivable and TCS payable ?
I have enabled " Show last 5 Sale Price of Items " from txn settings but when i am creating a sale invoice i am not getting last 5 sale price of the items . what may be the reason ?
Last 5 sale prices is inclusive or exclusive of GST ?
I cant see the direct barcode scan option in settings. What may be the reason ?
I am unable to see adjust items option in items . any specific reason ?
I want to see the party to whom i have made the maximum sale for a month ? which report do u suggest ?
I want to see the list of parties to whom i have sold the specific product and the amount . ? which report do u suggest ?
In mobile app, when i click on the backup to email , i can see only one option to share i.e google drive? Why m i not able to see other apps like GMAIL, WHATSAPP etc ?
How to add tax rate 28% GST and 12% Cress in tax list
How to export all parties from old company and import into a new company ?
I want a report of all delivery challans which have been converted to sales ? which report do u suggest ?
what is retained earnings in balance sheet ?
How to convert multiple Purchase orders into a single purchase bill ?
Suppose one customer has called and asking for the trial period extension. What will you do in that case ?
Every time when I restart my computer , a vyapar app is asking for the license, what may be the reason ?
While updating the app , I am downloading the file from vyaparapp website and installing the vyaparapp.exe file , but I am getting a setup log error ? How will u troubleshoot the error ?

On the desktop I have enabled auto backup, but still it shows the last backup taken before 5 days? Find out the possible reasons.
I want to change my email id for the autobackup . How will I do that ?
I want to take the printout in A4 paper , when I am adding only 1 item , m getting half page print , m add 10 items , its printing in full page. I want a full page printout even after adding only a single item. How will I do that ?
Why ?
I have done 5 purchase entries for the current month , but when I checked the GSTR3B report , In All other ITC the value is Zero. Why ?
I have clicked on the Already have license , Logged in using the reg no > Selected the license > Its showing Attached and m unable to click on that .Why ?
I want to check the taxable amount of a particular party for the entire month , against that party I have created only purchase entries.
errors?
this?
In a sale invoice, I have added 5 quantities of 3 different items. But I am not getting the Total Quantity in the print. What are the possible reasons for this?
Even though both Payment-in and sale invoice are present against the same party and both the bills are unused and unpaid respectively but i am not able to find the 欵溪ink payment欵?option why? (link payment and due date option are enabled from settings)
I am creating a Sale Order in Vyapar. In which I have received an advance of Rs. 2000 in cheque. How will it impact the balance sheet? (in both assets and liabilities side)
What is 欵凌retained Earnings欵?in the Balance sheet and Which transactions have an impact on 欵淥wner欵機 equity欵?in Vyapar.
Is there any link between Loan account and Expenses? If, Yes, Then explain how?
I want the item list with the quantity, which I have added in sale order. (Open sale orders). How can I get it in Vyapar UI? (Not in excel)
I want to add delivery charges in my online store and It should be always 5% of the order value. How to do it? Explain the steps.
Write down 10 feature wise differences between mobile and desktop versions.
What is CDNUR in GSTR-1 Sheet? What are the criteria for a transaction to be shown in that sheet?
I have made a GST invoice, in which I have two items. That particular invoice is showing in two different rows in the GSTR-1 report. What is the possibility for this issue?
I am a Desktop user, I am getting the sale amount on dashboard like (5,26,011) but I want to shift the comma after 3 digits like this (526,011). How can I do this in vyapar ?
Item-wise profit n loss and Entire Business Gross profit n loss not matching.. What may be the reason ?
I am using GST theme 3, On the invoice , I am not getting details of HSN wise taxable amount column just below the item table . Why ?
In company profile I not getting option to enter my company GSTIN number. Instead of that its showing TIN number . Why ?
I am able to see Challan number on the Delivery challan. I want to print it as Invoice number. Can I do that in vyapar ?
I am using vyapar in mobile . When a apply tax on the invoice it should print Tax invoice , when I don欵槌apply the tax it should print Bill of supply, how can I do it ?
In mobile application I want to export stock summary with sale and purchase prices, but I am able to see only item name and Stock Quantity. How can I do that ?
I have applied reverse charge while doing purchase entry. Where that amount will reflect in GST reports? Which report and which row and how it is mentioned as ?

I have created 10 sale orders , but when I am applying sale order filter in All transactions report. Its not showing any orders . Why ?

I am unable to edit one expense transaction nor i am able to edit the expense category . what may be the reason ?

How to delete the online store ?

How to delete items from online store link ?

Can i transfer balance from one party to another party ? how to to link those transactions ?

When i am doing a purchase entry , tax rate is showing NONE. Not getting dropdown of tax list. What may be the reason ?

In GST theme 3 , i am not getting Taxable value table with bifurcation of CGST and SGST below the item table , What may be the reason ?

In Desktop , Everyday when i restart my system its asking for the license, i need to attach the license daily, Why is itr happening so ?

In delivery challan i want to remove Delivered by and received by option , How can i remove that ?

In the sale txn UI , I am not getting an option to enter parties phone number. Why ?

Answers

if the customer is getting otp , then he can change through website,
else he can mail us , to help@vyaparapp.in

cst.. can switch on discount during payments, and enter the bad debts
in discount and write in description

open vyapar website, login<my account < then u will get the option
to build ur own combo

- 1)sync(multiple devices)
- 2) no vyapar logo on bills
- 3) whatsapp greeting
- 4) item additional fields
- 5)bill wise profit and loss, balance sheet, and few reports
- 6) 2 extra themes for printing

1) start fresh,- last years back up file will be saved in desktop and only
this years data will be seen in the present company

2) change prefixes- all data will be in the same company , only
prefixes will be added in the present invoice number

C:\Users\admin\AppData\Roaming\vyaparApp\BusinessNames\tempbackup

Click on the version 4 times , then it will show sync id

if its a thermal printer , default thermal printer has been selected

go to cash and bank<bank accounts< enable print bank details on invoices
there you will get selecting firm option from there you can change

take backup< sync off < and then logout after checking whether he has
any other company , and take back up of that also then switch on ,

go to website, then click on partner with us

in mobile app, go to cash and bank , click on apply for loan

in dash board it shows , total of sale and sale return , but in reports,
it shows only sale

- 1)not entered state of supply
- 2) not entered in hsn

all the closing balances, like cash in hand debtors and creditors
, opening stock and closing stock , will come into this years financial
years , balance sheet

download gstr3b offline utility , enter the details and then click on , generate
file

desktop <other products < gst registration, then apply from there
no , we support bluetooth wifi printer

yes, we support

purchase return is more than purchase

will not match , as there might be additional charges

stock detail , report

discount report

no

it will be shown in item batch report ,

item detail report

open eway bill system < login < registration < gsp < enter otp and verify < select < masters india pvt ltd, then enter an username and password , then use the same username and password in vyapar minimum 12 and max 18 , including special characters and numbers caps and small

24 hrs

go to transaction setting, logout , eway bill logout and login again and also verify hsn code of items

- 1) invalid hsn
- 2) invalid credentials
- 3) invalid hsn
- 4) invalid json
- 5) document number , already exist

u cannot export txn additional fields, in mobile app

Sale report

3 months extra validity

print header in all pages might be on , as there was a bug , in the in the previous update

go to website , and try doing payment , or he can use the offline details, to do the payment

enable gst and then do the expense , dont enter any amount in paid gstr2

exclusive of tax

yes , while making the invoice, else if want the price to be reflected with tax in my online store in online store price

enter it in item and enable item wise discount in online store settings my online store < edit store < store settings < and then enable delivery charges

cash and bank < bank accounts < withdraw /deposit < bank to cash transfer

adjust bank balance

transaction wise discount might be given

the product purchased is a service

we can do this in website, u can attach the present licence in some other device and attach the new licence in this device

1 st invoice

it is the first invoice , so after doing few transactions, it will be enabled

for seeing you will pay and u will receive , cst must do few transactions
and cst must have installed vyapar 5 days before
total invoice value
discount during payments

enter the purchase bill of the asset and inactive the item , it will be
shown in closing stock and amount will be deducted from bank/cash

stock summary report , enable show inactive items

sale/purchase orders report

tCS receivable - tcs receivable report

tcs payable - all form 27 EQ

all the invoices made before this might cash sale , and now he is making
credit sale and vice versa

exclusive of tax

after switching on cash sale by default only he will be able to see

direct barcode scan

stock maintenance is off

party report by item

party report by item

the file is more than 25mb

settings > taxes and gst > tax list > add cess@12% rate and then create a
tax group in the name of gst@28%+Cess@12% and add cgst@14% and
add sgst@14% and add cess@12%

old company > all parties report excel format , and then open the excel
and enter the payable balance in negative and copy in receivable balance of
the

then open the new company and utilities and import parties

if he goes delivery chalan , cst will be able to see the invoice number

from there he will be able to see converted delivery chalan

sale report and then filter out cash and bank

last year's profit will be the retained earnings in balance sheet

no option, he must do manually

check in sales lead , if there forward the details to team lead , else delete
roaming

his time is not set

run > appdata > local > open vyapar > check files, if all the files are present
then create short cut on desktop and if not , then off antivirus , delete
vyapar file , then install again

1) he might not be connected to internet from past five days
2) if his google drive is full, then auto back will not happen
run < appdata < roaming < bussiness names < delete credentials < then
back to drive in vyapar , it will ask for email id
set minimum number of rows in item table , and increase the invoice
text size and set in one page
composite scheme is on
all the purchases made are inelligible to itc

refresh once , it is already attached

gstr 2 reprot in excel then filter out the party
item wise tax and transaction wise tax is given
print description is off in print settings
the item added might be services

firm might be different

if the cheque is not deposited , then it will be shown in unwithdrawn
cheques in balance sheet and it will also effect the recivable balance of the
party and if it is deposited it will will efect cash in hand or bank
owners equity is effected when cash is adjusted and bank balance is
adjusted , last years profit will be the this years retained earnings
yes, the intrest payed during the payment of loan , it will be show in
expenses

sale/purchase orders item report

my online store < store settings < delivery charges < add there

credit debit note for uregistered cxt , if the credit note made is more
2.5 lakh and inter- state transctions,

two different tax rate , or one item might be a service

print settings < ammount in words < english

expense might be there

hsn is off

in taxes and gst , gst is off

u can add a transaction additional field and do it

enable bill of supply for no tax transaction s

export in excel or pdf , u will get sale , purchase price

gstr 3b and gstr 2

all the 10 sale orders are converted

expense might be linked with any payment out

my online store < edit item list < disable all the items, and save , online store will be deleted

same as before

yes party to party transfer and also link transactions

party selected is composite party

hsn is off , or tax details is off in print settings

1) time is not getting updated

disable terms and condition of delivery challan and gst theme 3 , it won't appear

transaction message is off