 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	01.126.05	
	Process Name	GST HSN/SAC Rate Master (Slab wise)	
Release Version	1.0	Document No	LISPL/OHD/PM/126/05
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01.126.05 - GST HSN/SAC Rate Master (Slab wise)

PROCESS OVERVIEW


This master is used for maintaining slab wise GST rate. In this, GST rate for different slab of values for the same item can be maintained so as to apply them as configured in this master.

PROCESS PRE-REQUISITES

Required Fields	Input Details	General Remarks
Entity code	To populate list of value from item master	Press F9 for LOV and select the required code.
Item Code	To populate list of value from item master	Press F9 for LOV and select the required code.
From date	Date from which rates are applied	Enter the required code manually
Base From	To be entered manually	Enter the required value manually

KEY FEATURES

- The different GST rate can be maintained for the different slabs of value.
- When configured different GST rate for slabs, system will auto calculate GST as per mentioned.

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PROCESS DETAILS

FM2404 -- Item GST Multi Rate Master

Filters

Item Code: F51001001 F F6-201 FORTE HARNESS Entity: UI Udvoqi International Pvt. Ltd. From Date: 04-07-2019 To Date: 07-07-2019 Show

Gst Code: 6117 Articles of apparel and clothing accessories

Base From: Base To:

Details

Entity	Item Code	Item Name	From Date	To Date	Value From	Value To	SGST	CGST	IGST	CESS
	F51001001	F F6-201 FORTE HARNESS	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
UP	F51001001	F F6-201 FORTE HARNESS	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51001001	F F6-201 FORTE HARNESS	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51001001	F F6-201 FORTE HARNESS	01-07-2017		1,001.00		6.00	6.00	12.00	
UP	F51001001	F F6-201 FORTE HARNESS	01-07-2017		1,001.00		6.00	6.00	12.00	
	F51001002	F6-201+F6-60 FORTE HARNESS+LANY	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51001002	F6-201+F6-60 FORTE HARNESS+LANY	01-07-2017		1,001.00		6.00	6.00	12.00	
UP	F51002001	F F6-205 FORTE HARNESS	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51002001	F F6-205 FORTE HARNESS	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51002001	F F6-205 FORTE HARNESS	01-07-2017		1,001.00		6.00	6.00	12.00	
UP	F51002001	F F6-205 FORTE HARNESS	01-07-2017		1,001.00		6.00	6.00	12.00	
	F51002002	F6-205+F6-80 FORTE HARNESS+LANY	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51002002	F6-205+F6-80 FORTE HARNESS+LANY	01-07-2017		1,001.00		6.00	6.00	12.00	
	F51003001	F F6-207 FORTE HARNESS UB105	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51003001	F F6-207 FORTE HARNESS UB105	01-07-2017		1,001.00		6.00	6.00	12.00	
	F51004001	F6-207+F6-90 FORTE HARNESS+LANY	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51004001	F6-207+F6-90 FORTE HARNESS+LANY	01-07-2017		1,001.00		6.00	6.00	12.00	
UP	F51005001	F F6-60 FORTE LANYARD	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51005001	F F6-60 FORTE LANYARD	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	
	F51005001	F F6-60 FORTE LANYARD	01-07-2017		1,001.00		6.00	6.00	12.00	
UP	F51005001	F F6-60 FORTE LANYARD	01-07-2017		1,001.00		6.00	6.00	12.00	
UP	F51006001	F F6-80 FORTE LANYARD	01-07-2017		1.00	1,000.00	2.50	2.50	5.00	


New Edit View Delete Excel Cancel Exit

BUTTONS	DESCRIPTION
Go	To execute.
Next	To enter new item
previous	To see previous item
Show	To show data as per entered values



Ok	To save
Cancel	To cancel
New	To enter new record
Edit	Edit the current record
View	View the records
Delete	To delete the records
Excel	To take data in excel
Exit	To exit

[illegible]

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Work Step

Step 1 Click on 'new' to enter the new record.

Step 2 Select item category, item group, GST code as per which item is required to be fetched.

Step 3 Select item codes by pressing F9.

Step 4 Enter 'Basis from and Basis to' values.


Step 5 Enter 'SGST, CGST, IGST and CESS' rates.

Step 6 To add more items press 'Next' button, 'Previous' button to see previous record

Step 7 Press "Ok" button to save the record

Input Field Level Information

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Item Category	It will populate from item category master	C	Select the required code from LOV by F9
Item Group	It will populate from Item Group master	C	Select the required Item Group code from LOV by F9
GST Code	It will populate from GST master	C	Select the required GST code from LOV by F9
Entity	It will populate from Entity master	C	Select the required code from LOV by F9
From Date	From which date rates are applied	C	It is manual entry field.
To Date	To which date rates are applied	C	It is manual entry field.
Base From	From this base value mentioned gst rates will be	R	It is manual entry field.

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	applied		
Base To	To this base value mentioned gst rates will be applied	R	It is manual entry field.

R = Required, O = Optional, C = Conditional