

SARAL ACCOUNTING PACKAGE



Developed By :

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GSTR-1 Excel **Upload In Saral**

- **System Requirement**

1. Operating System Windows 7 Or Above
2. M.S. Office 2010 Or Above
3. Browser: You need one of these browsers
Installed on your System.
 - Internet Explorer 10+
 - Google Chrome 49+
 - Firefox 45+
4. Internet Connection



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*GST Offline Tool Download for
(www.gst.gov.in/download/returns) this Site.*

The screenshot shows the 'Goods and Services Tax' website. The 'Downloads' menu is highlighted, and the 'Returns Offline Tool Version v2.3.0' link is pointed to by an arrow. The text below the link describes the tool and lists its contents: GST Offline tool (Application), Section Wise CSV files, GSTR1 & GSTR2 Excel Workbook Template, User Manual, and Readme.

*Download New Update for (www.deepsoftwares.com)
Open Software and Download GSTR-1 Excel From
Download Menu*

The screenshot shows the SARAL Accounting Package software interface. The 'Downloads' menu is open, displaying a list of options including GSTR-1 Excel File, GSTR-2 Excel File, GSTR-3B Excel File, GSTR-4 EXCEL FILE, Gujarati Fonts Download, Hindi Fonts Download, Saral Shortcuts, Gujarati Manual, Hindi Manual, English Manual, Gujarati Presentation, Hindi Presentation, English Presentation, Software Update, Mobile App View, and E-WAY Excel File. The software logo and name 'SARAL ACCOUNTING PACKAGE' are visible at the bottom.



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GSTR-1 Excel File Download And Save Saral/Formats Folder

*Open Report Menu → GST- Register – I →
GSTR1-Excel Upload Format*

From Date	To Date	For Party	For City
01/10/2018	31/10/2018		
For State	For Item	For Category	For Salesman

Buttons: Show, Excel, Print, E-Mail, Close, Pdf

Help List:
Press F1 For Help List
Alt+S For Show
Alt+P To Print Report
Alt+C To Close Report
Alt+E To View In Excel
Alt+D To View In Pdf

Message Box: dfas - GSTR-1 EXCEL GENERATED - OK

*Show Message – GSTR-1 Excel Generated
Open Excel Auto Fill Data b2b, b2cl, b2cs, hsn*



SARAL ACCOUNTING PACKAGE

File Save As Desktop And Open Downloaded GST Offline Tools

24AFMPT2649P1ZM												
Summary For B2B(4)											HELP	
No. of Recipients	No. of Invoices	Total Invoice Value						Total Taxable Value	Total Cess			
248	489	6816425.00						5793094.28	0.00			
GSTIN/URN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Rate	Taxable Value	Cess Amount		
24AFMPT2649P1ZM	2780	01-Oct-18	9406.00	24-GUJARAT	N	Regular		18.00	7971.00	0.00		
24ASHPD1246L1ZX	2781	01-Oct-18	8502.00	24-GUJARAT	N	Regular		18.00	7205.00	0.00		
24AHDPM5351N1Z5	2782	01-Oct-18	10573.00	24-GUJARAT	N	Regular		18.00	8960.00	0.00		
24BBOPP9456K1ZU	2784	01-Oct-18	2891.00	24-GUJARAT	N	Regular		18.00	2450.00	0.00		
24ACGPM2280E1ZX	2785	01-Oct-18	13924.00	24-GUJARAT	N	Regular		0.00	1800.00	0.00		
24ACGPM2280E1ZX	2785	01-Oct-18	13924.00	24-GUJARAT	N	Regular		18.00	10274.52	0.00		
24AEGPP7016M1Z9	2786	01-Oct-18	20945.00	24-GUJARAT	N	Regular		18.00	17750.00	0.00		
24AKAPJ1109K1ZM	2787	01-Oct-18	18762.00	24-GUJARAT	N	Regular		18.00	15900.00	0.00		
24AKXPJ8003D1Z7	2788	01-Oct-18	7998.00	24-GUJARAT	N	Regular		18.00	6778.34	0.00		
24AJKPS6566N1ZC	2789	01-Oct-18	6702.00	24-GUJARAT	N	Regular		12.00	2016.00	0.00		
24AJKPS6566N1ZC	2789	01-Oct-18	6702.00	24-GUJARAT	N	Regular		18.00	3766.00	0.00		
24AFUPC6965P1ZK	2790	01-Oct-18	9947.00	24-gujarat	N	Regular		18.00	8430.00	0.00		
24ABRPH2347D1ZV	2791	01-Oct-18	10691.00	24-GUJARAT	N	Regular		18.00	9060.00	0.00		
24BRTPS4160C1ZN	2792	01-Oct-18	9187.00	24-GUJARAT	N	Regular		18.00	7785.74	0.00		
24AMFPA2751H1ZJ	2793	01-Oct-18	19763.00	24-GUJARAT	N	Regular		18.00	16748.00	0.00		
24ADGPP8288C1ZC	2794	01-Oct-18	7727.00	24-GUJARAT	N	Regular		18.00	6548.00	0.00		
24AALFP4606Q1ZR	2795	01-Oct-18	6278.00	24-GUJARAT	N	Regular		18.00	5320.00	0.00		
24AHLPP7672F1ZZ	2796	01-Oct-18	14080.00	24-AHMEDABAD	N	Regular		18.00	11932.60	0.00		
24AHSMP5098D1ZZ	2797	01-Oct-18	9456.00	24-GUJARAT	N	Regular		18.00	8013.40	0.00		
24AAMFD4003A1Z8	2798	01-Oct-18	13999.00	24-AHMEDABAD	N	Regular		18.00	11863.20	0.00		
24ANHPP3224F1ZA	2799	01-Oct-18	1947.00	24-GUJARAT	N	Regular		18.00	1649.80	0.00		

Click First New → Upload New Invoice/ Other Data For Return

Goods and Services Tax Offline Tool V2.3.0

Upload new invoice/other data for return

NEW

Open Downloaded Return file from GST portal

OPEN

Open Downloaded Error file from GST portal

OPEN

Instructions

<p>NEW button: To upload new invoice/other data for return. Taxpayer can upload invoice data as many times as needed.</p>	<p>OPEN button: To open return file downloaded from GST portal to accept, reject, modify and add missing invoice details.</p>	<p>OPEN button: To open error file downloaded from GST portal to correct the invoice data rejected by GST system.</p>
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Overview

The Offline Tool version 2.3.0 has been designed to enable taxpayers to prepare GSTR-1 and GSTR-2 return by adding invoice and other details and by taking action on the auto-drafted counterparty submitted details in the tool in offline mode(without internet).



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*Open New Window And Type Our GSTIN Of Supplier →
Select Financial Year → Select Month For Upload Gstr-1*

Fill All Fields Then Click Proceed Botton

Click Proceed Botton And Show This Message

Click Yes And Open New Windows



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Click Import Files Then Open New Windows

Goods and Services Tax Offline Tool V2.3.0

GSTR1 24AJEPP8760D1Z6 2018-19 October

IMPORT FILES DELETE ALL DATA CLEAR SECTION DATA VIEW SUMMARY

Select Section* B2B Invoices - 4A, 4B, 4C, 6B, 6C Search Invoices

Indicates required fields

<input type="checkbox"/>	Receiver GSTIN/UIN*	Receiver Name	Invoice No.*	Invoice Date*	Total Invoice Value(₹)	Place Of Supply	Supply Type*	Invoice Type*	Reverse Charge	Applicable % Tax Rate
<input type="checkbox"/>				DD-MM-YYYY 📅		Select ▾		Select ▾	<input type="checkbox"/>	Select ▾

Note: Please do not mention the E Commerce Tin while declaring your outward supplies in the worksheets b2b, b2d, b2cs, b2ba, b2cla, b2csa as the related provisions are not yet notified.

BACK

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Click Import Excel → Open Desktop and Choose Saved Gstr-1 File Open And Show This Message

GSTR Returns

Goods and Services Tax Offline Tool V2.3.0

GSTR1 24AJEPP8760D1Z6 2018-19 October

Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL

Import Returns - One section at a time

Select Section

Select ▾

BACK VIEW SUMMARY

Warning

Are you sure you want to save data?

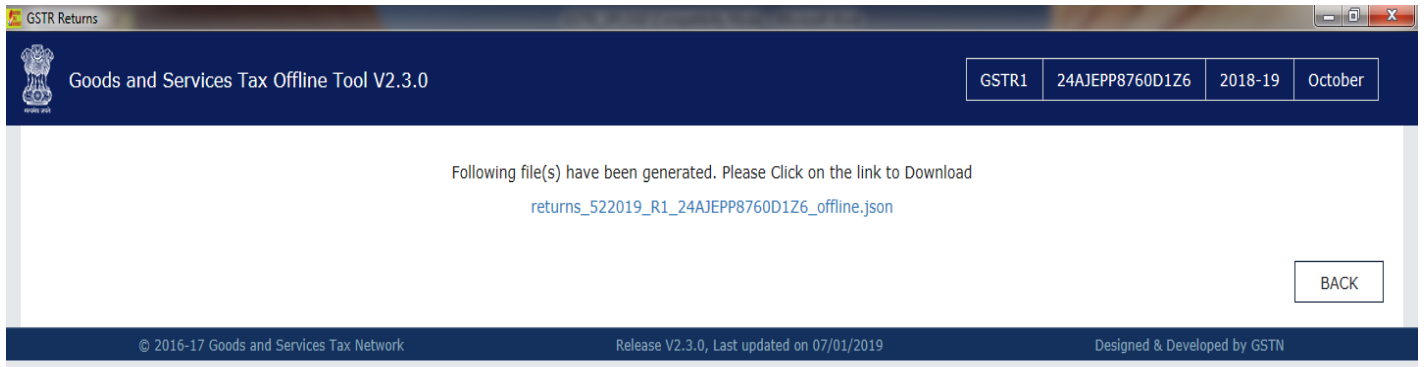
NO YES

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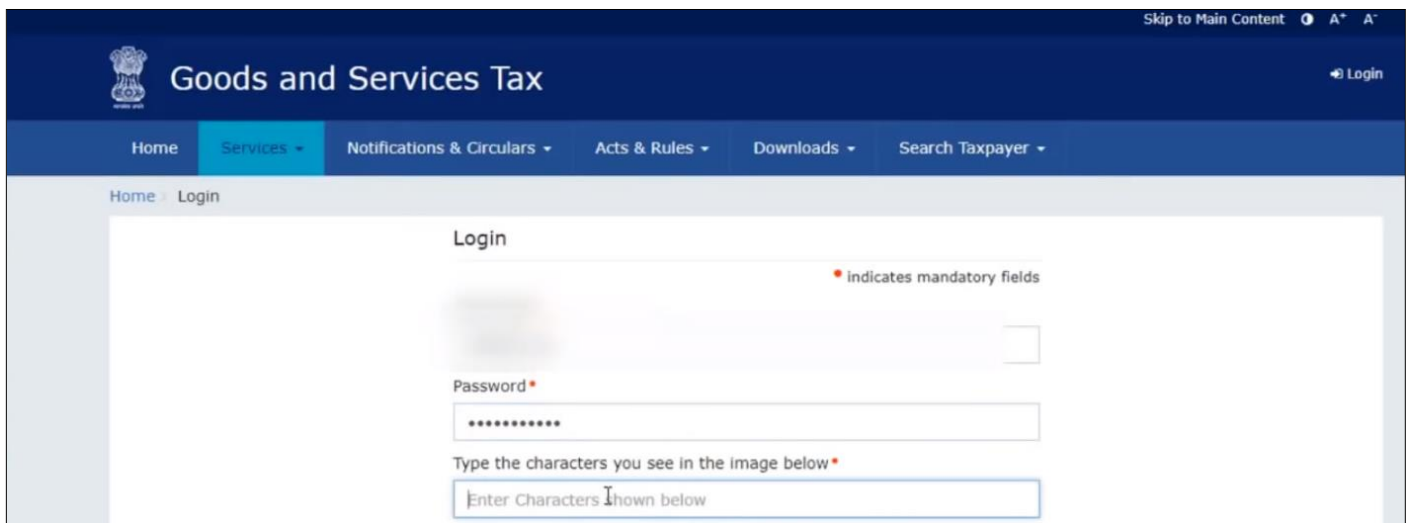


SARAL ACCOUNTING PACKAGE

Show The Message file have been Generated click this link to download file and save desktop



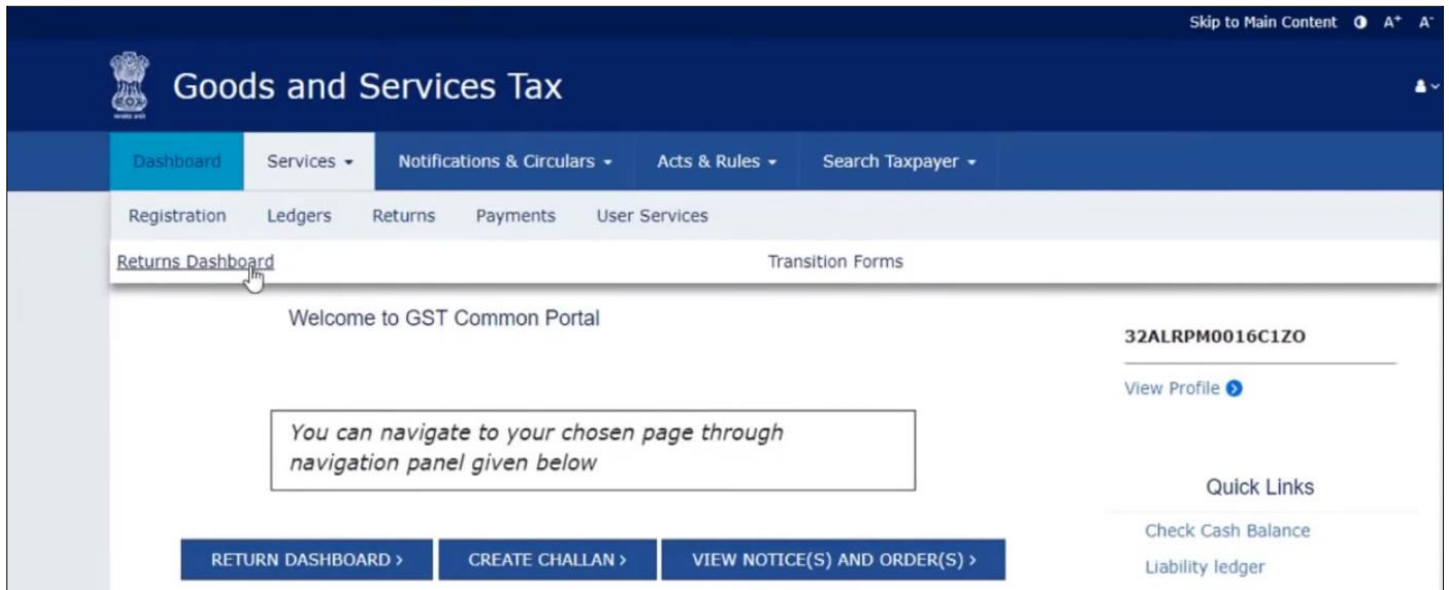
Open GSTR Portal Login



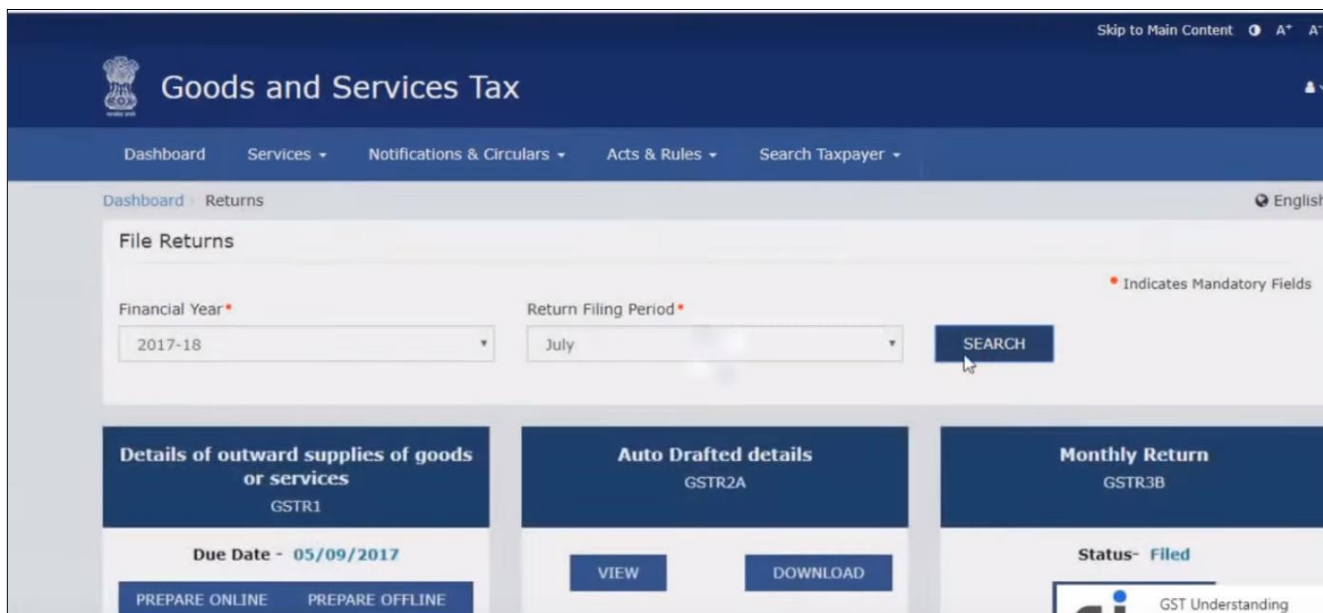


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Login GSTR Portal Open New Window Click Returns Dashboard



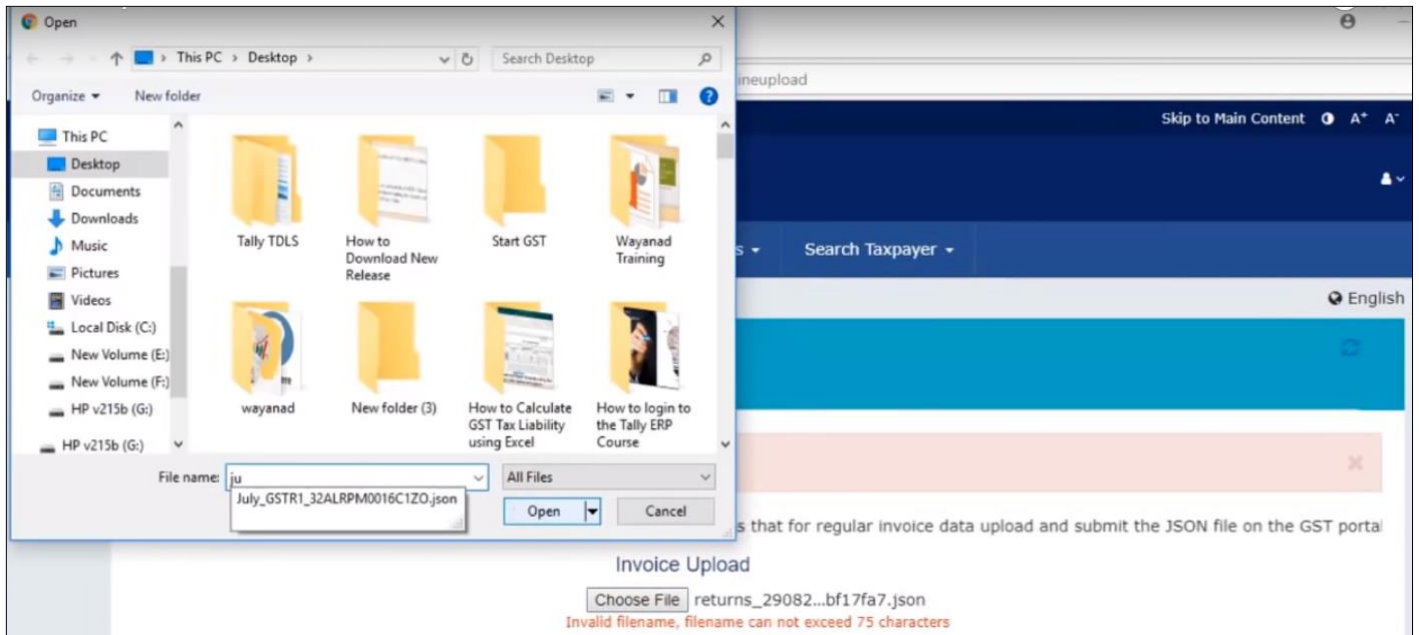
Select Financial Year And Return Filling Period Search and Click Prepare Offline Option





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Choose File For Saved In Desktop



After Uploading we will get the Report of the Uploaded File after 15 minutes

Offline Upload and Download for GSTR1

Upload Download

✔ Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes.

In case uploaded data (invoice data or other record) fails validation, an Error File will be created on

Invoice Upload

Choose File No file chosen

Upload History

Date	Time	Reference id	Status	Error Rep
31/08/2017	12:46:46	b9951d48-6c78-4c2b-a053-10681c2b9972	In-Progress	NA

Upload Successfully Without Errors...