

ACE GST V10.0

Walk Through Document

CORAL SOFF'WARES

CORAL SOFF'WARES LIMITED

The primary sections covered in this walk through are:

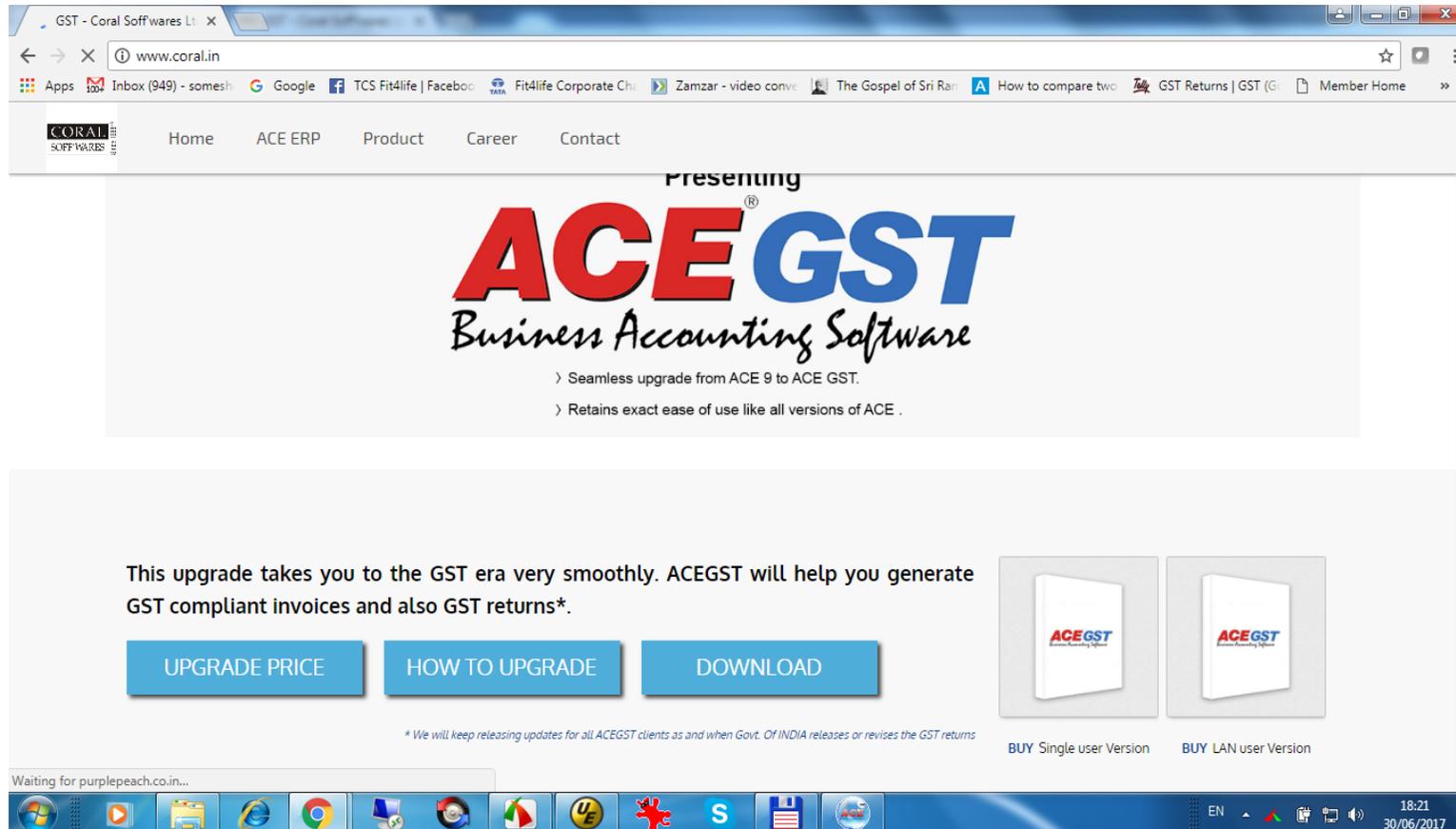
1. Download
2. Installation
3. Set Up

DOWNLOAD

ACE GST 10.0 UPDATE WALK THROUGH DOCUMENT



Go to the site: www.coral.in and click on the option to **DOWNLOAD**



CORAL SOFF'WARES LIMITED

ACE GST 10.0 UPDATE WALK THROUGH DOCUMENT

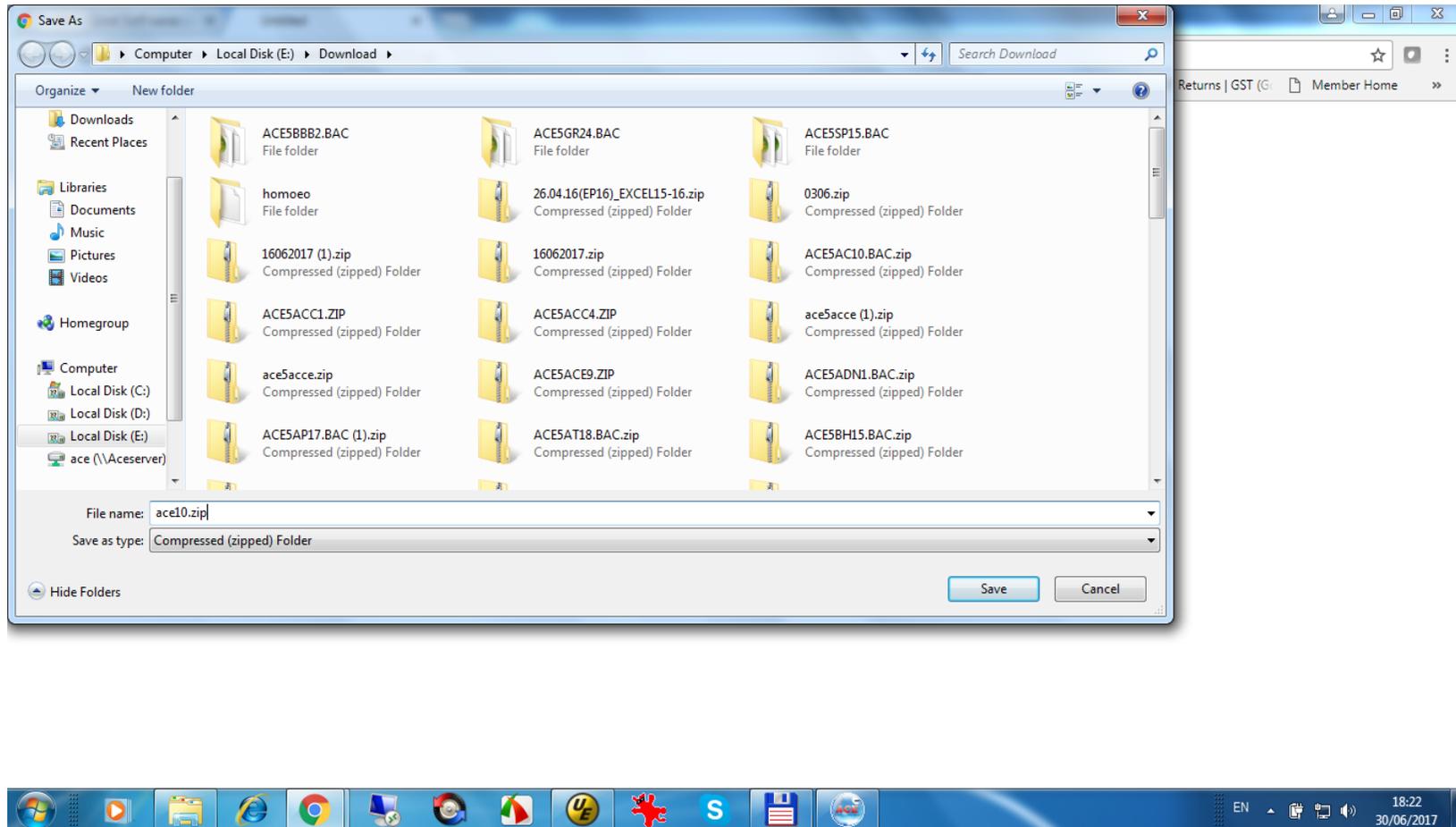
From the pop up, click on the first download option (ACE 10 Set up)

The screenshot shows a web browser window with a 'Download' popup. The popup contains the following information:

File Name	Description	
ACE 10 Set up	Unzip in your current ACE folder	Download Now
ACE 10 Update	After installing ACE 10 setup then unzip & update in your current ACE folder	Download Now

The background website shows the Coral Softwares logo and navigation menu (Home, ACE ERP, Product, Career, Contact). The main content area features the text 'This upgrade to... GST compliant' and a 'UPGRADE' button. The ACE GST logo is also visible in the bottom right of the popup.

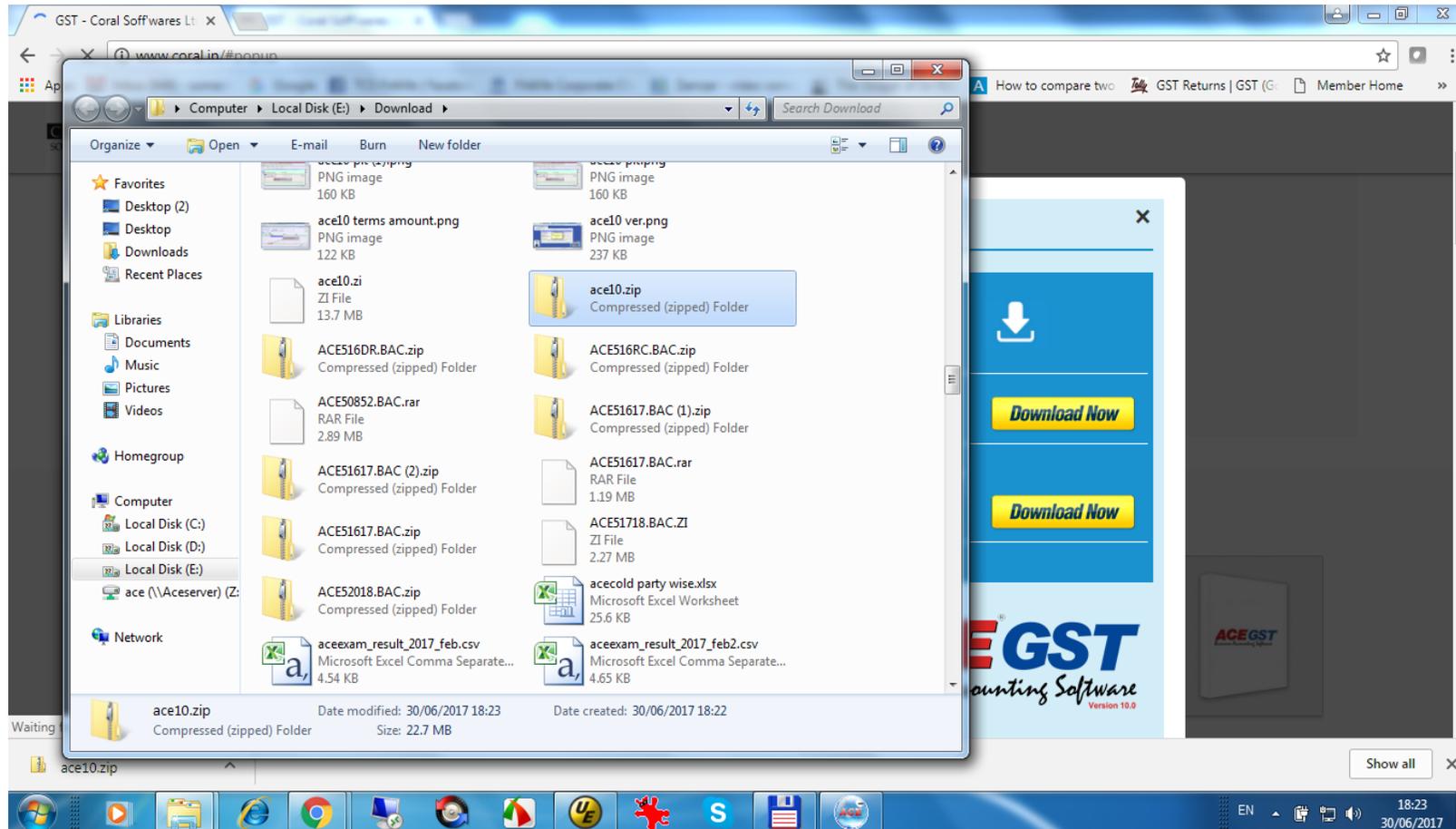
Choose a location to download the file and click on **Save**



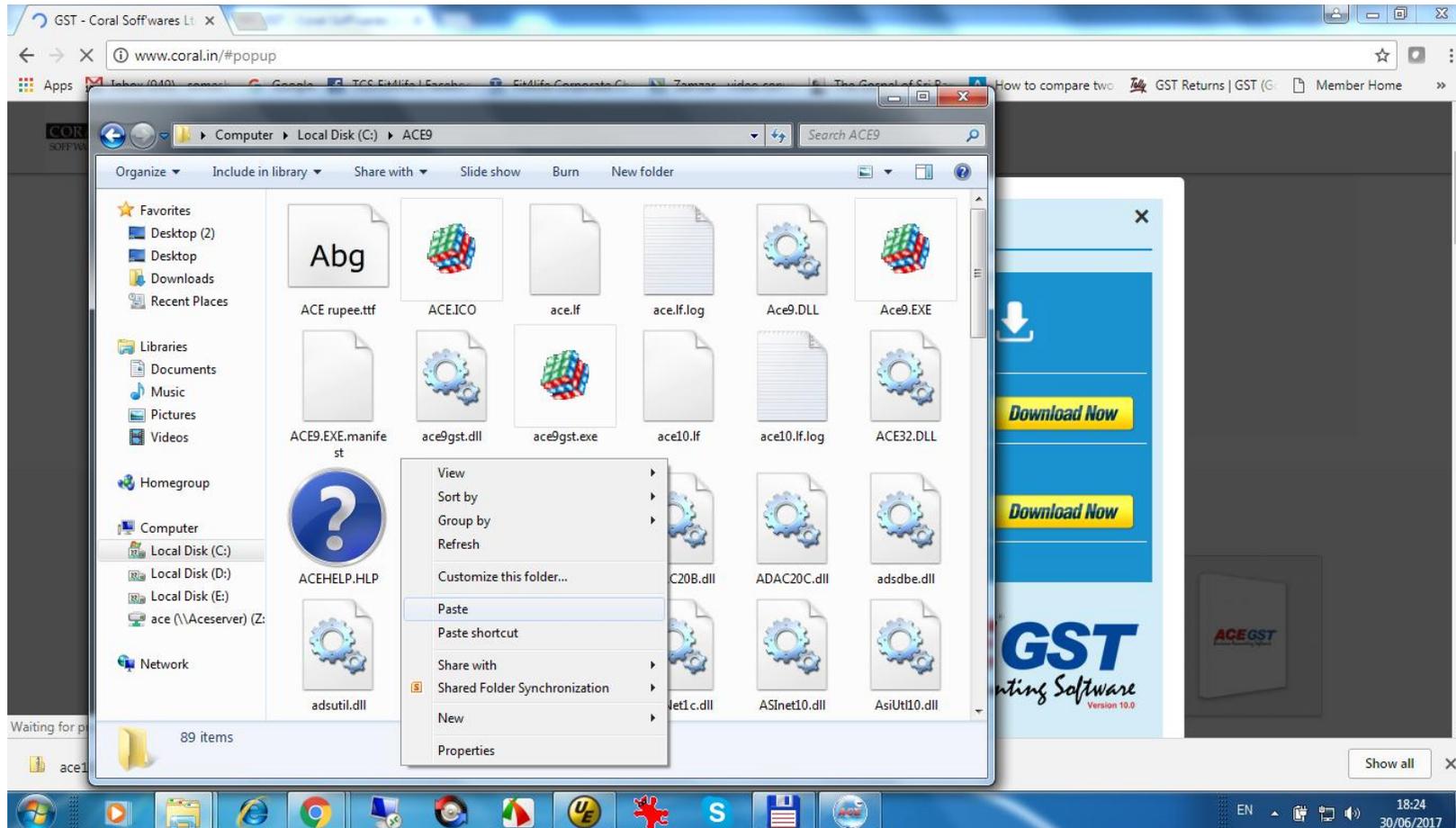
INSTALLATION

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Now go to the file where it has downloaded and copy it from this location

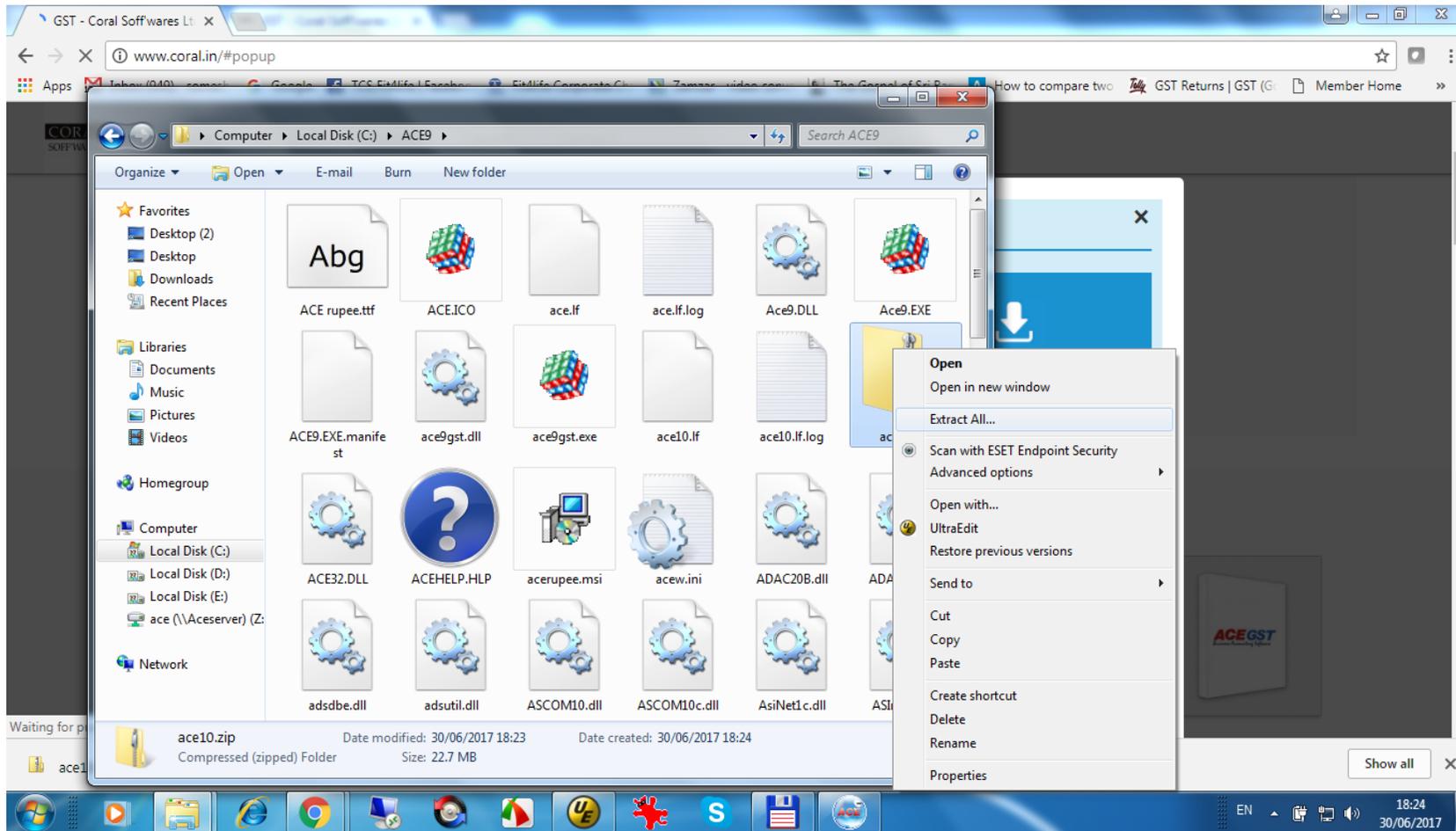


Go to your ACE 9 folder (the folder in your computer where ACE 9 has been installed) and paste the downloaded ACE 10 zipped file



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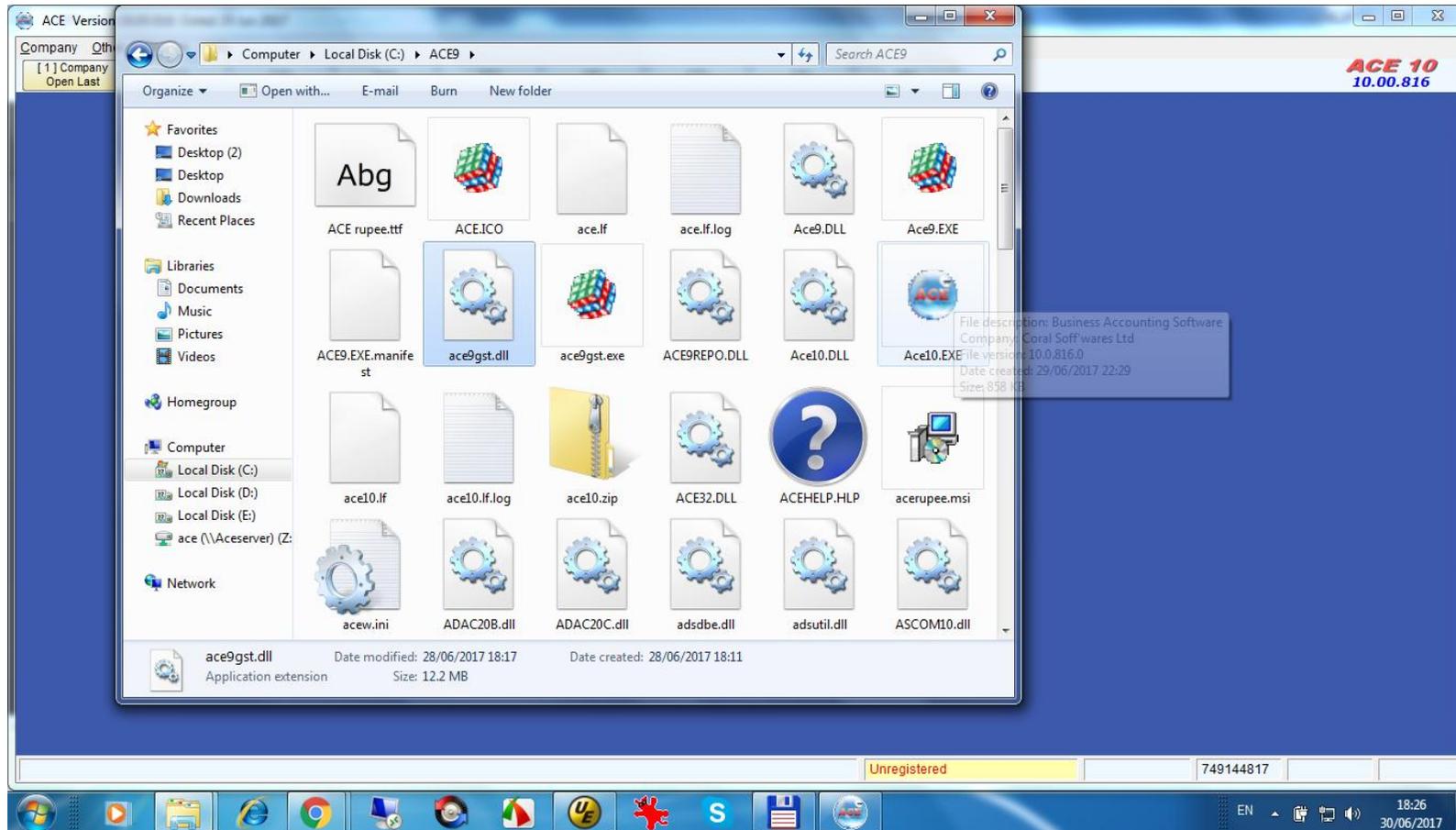
Right click on this file and select option **Extract All...**



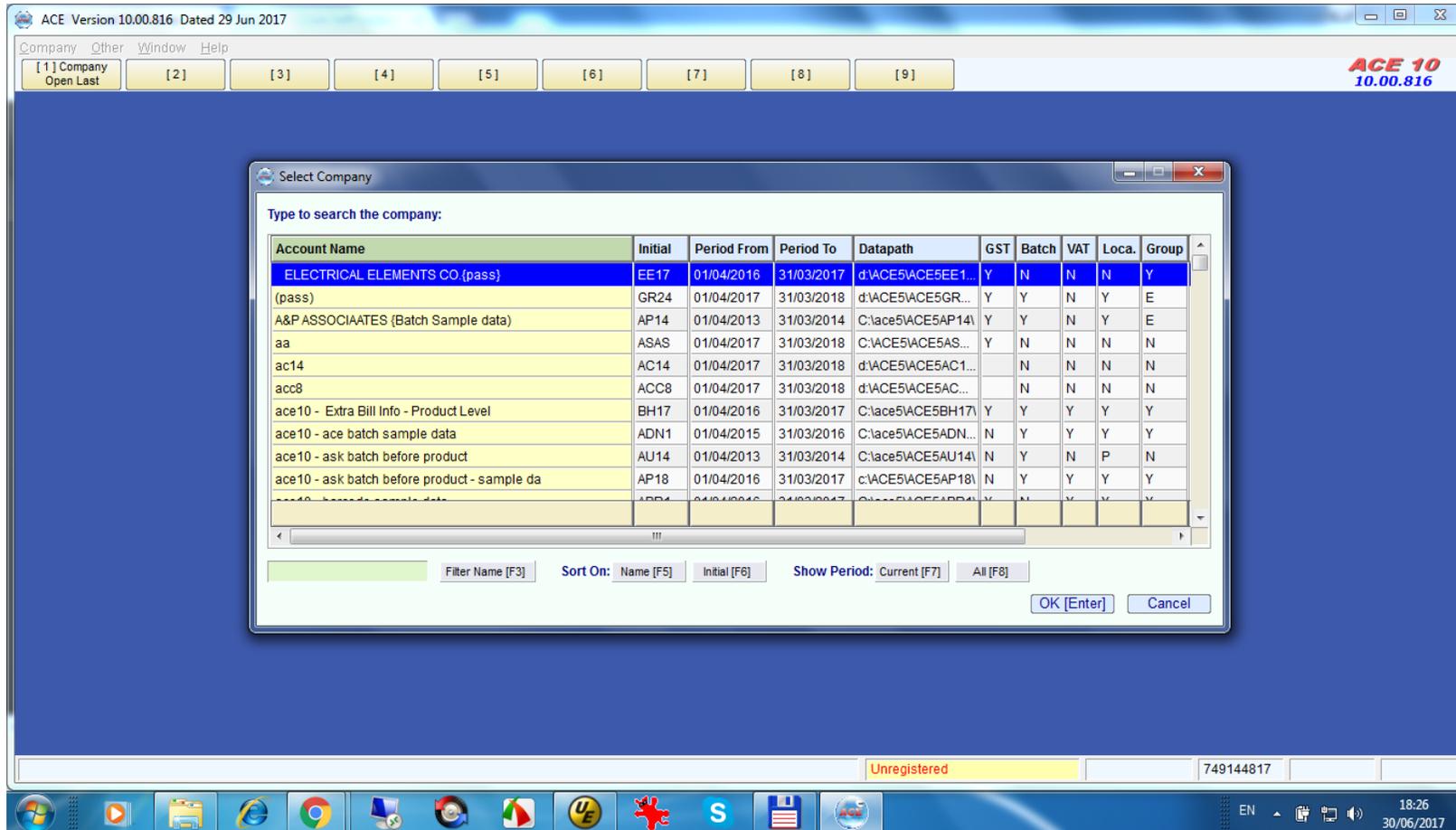
SET UP

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After extraction, run (double click) on the file named **Ace10.EXE**

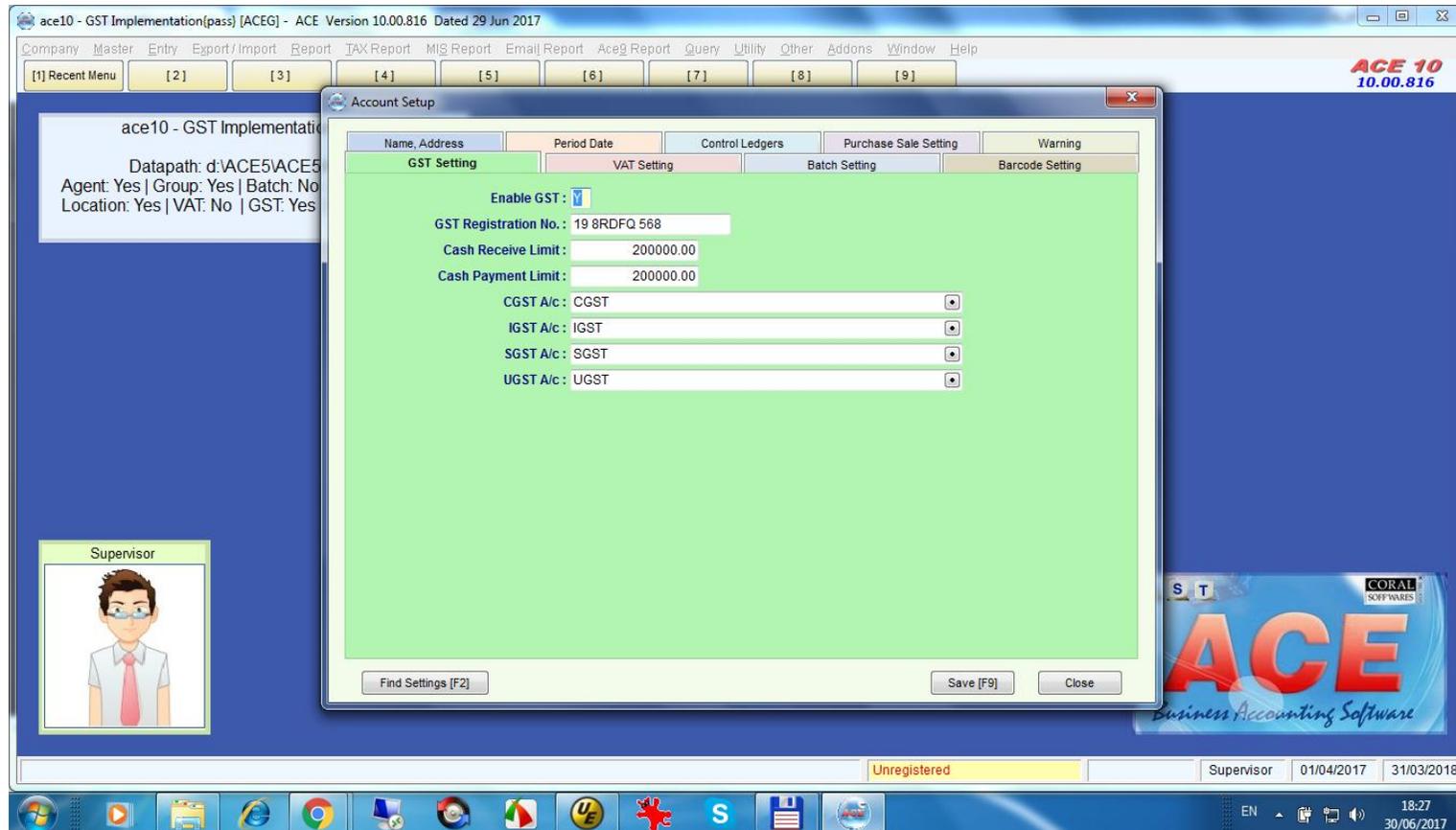


Now go to option **Company Open Last** and select the company and click OK or press Enter

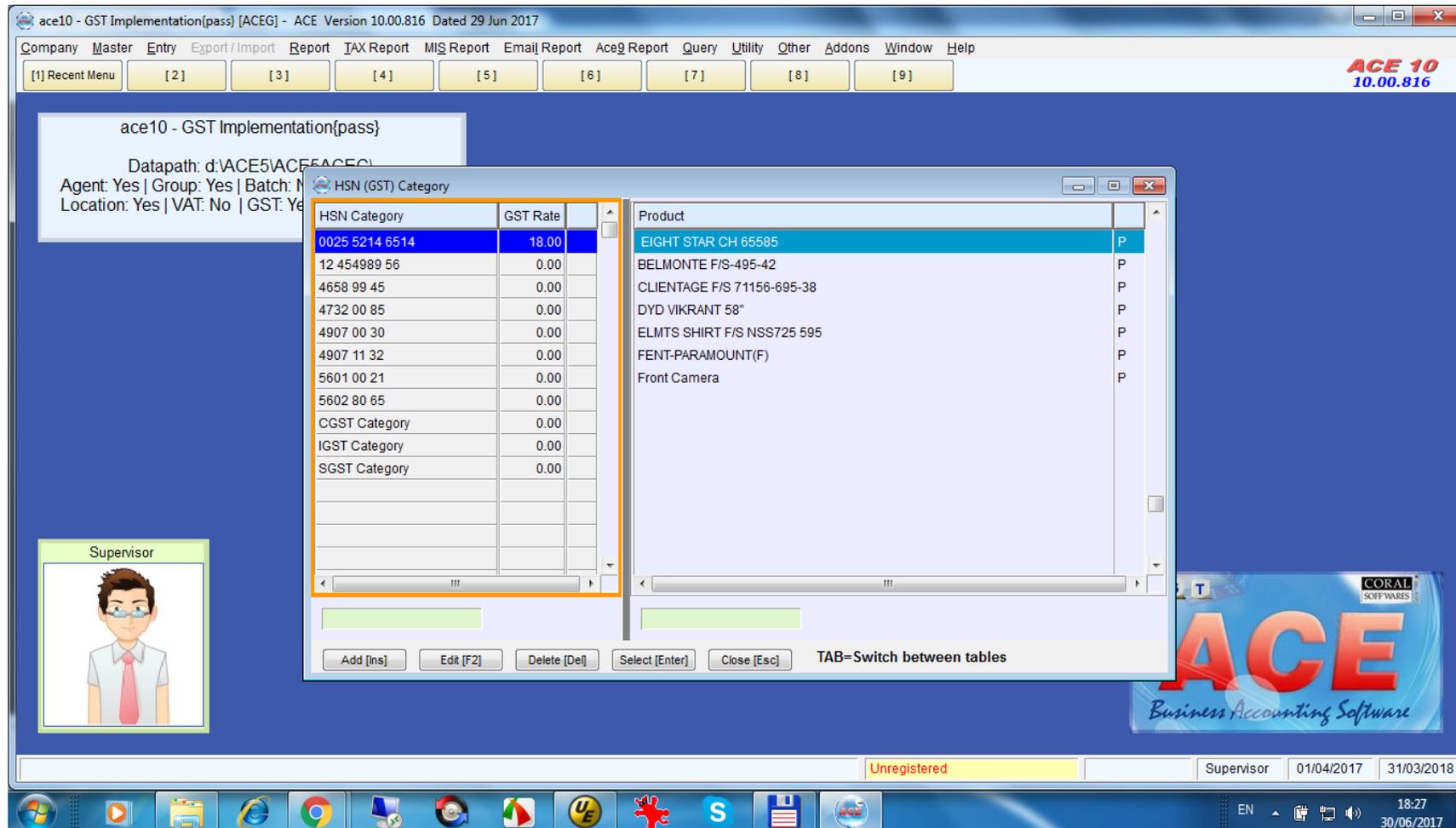


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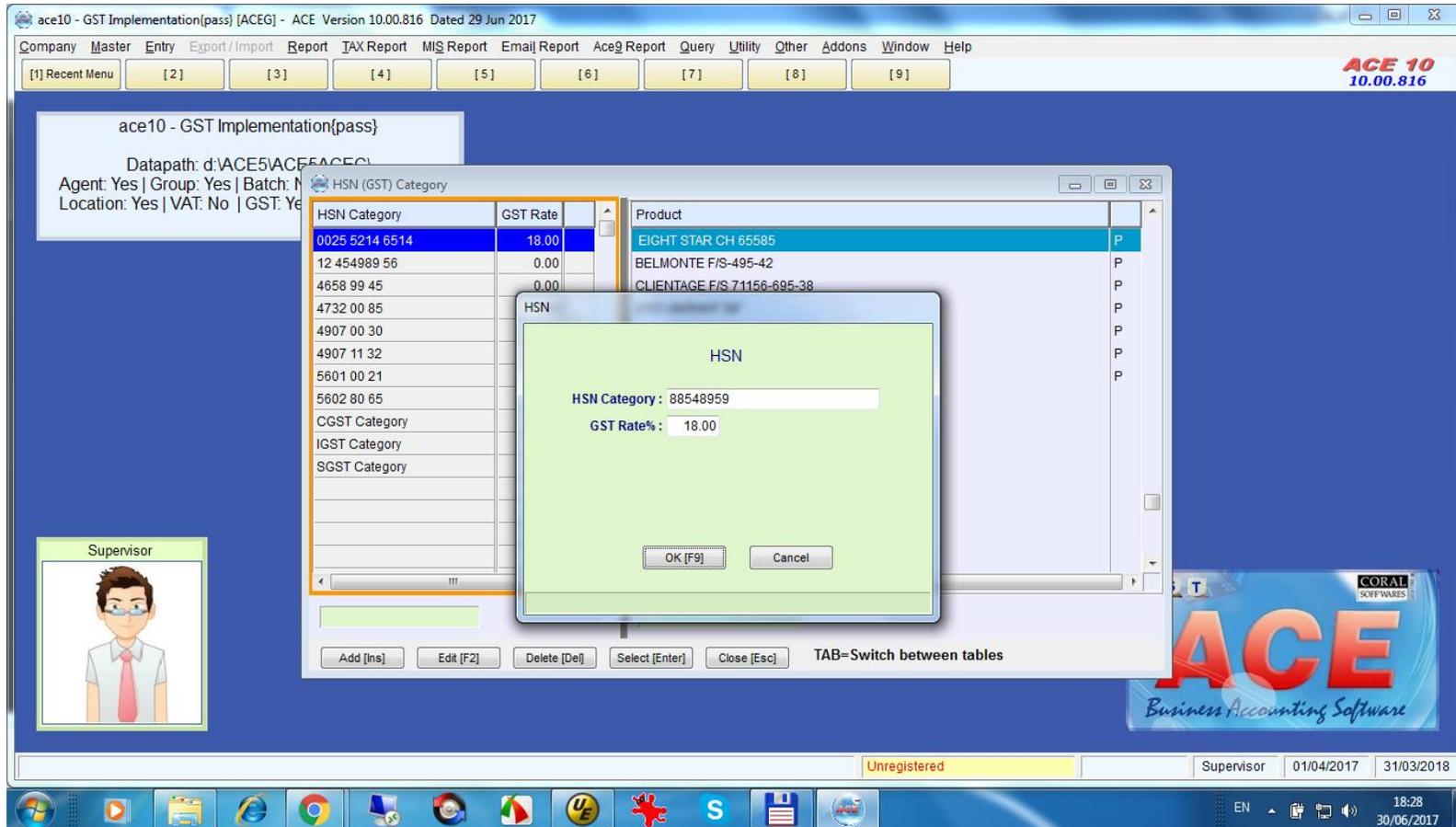
From the window that open, select the tab **GST** and check enable GST is **Y**



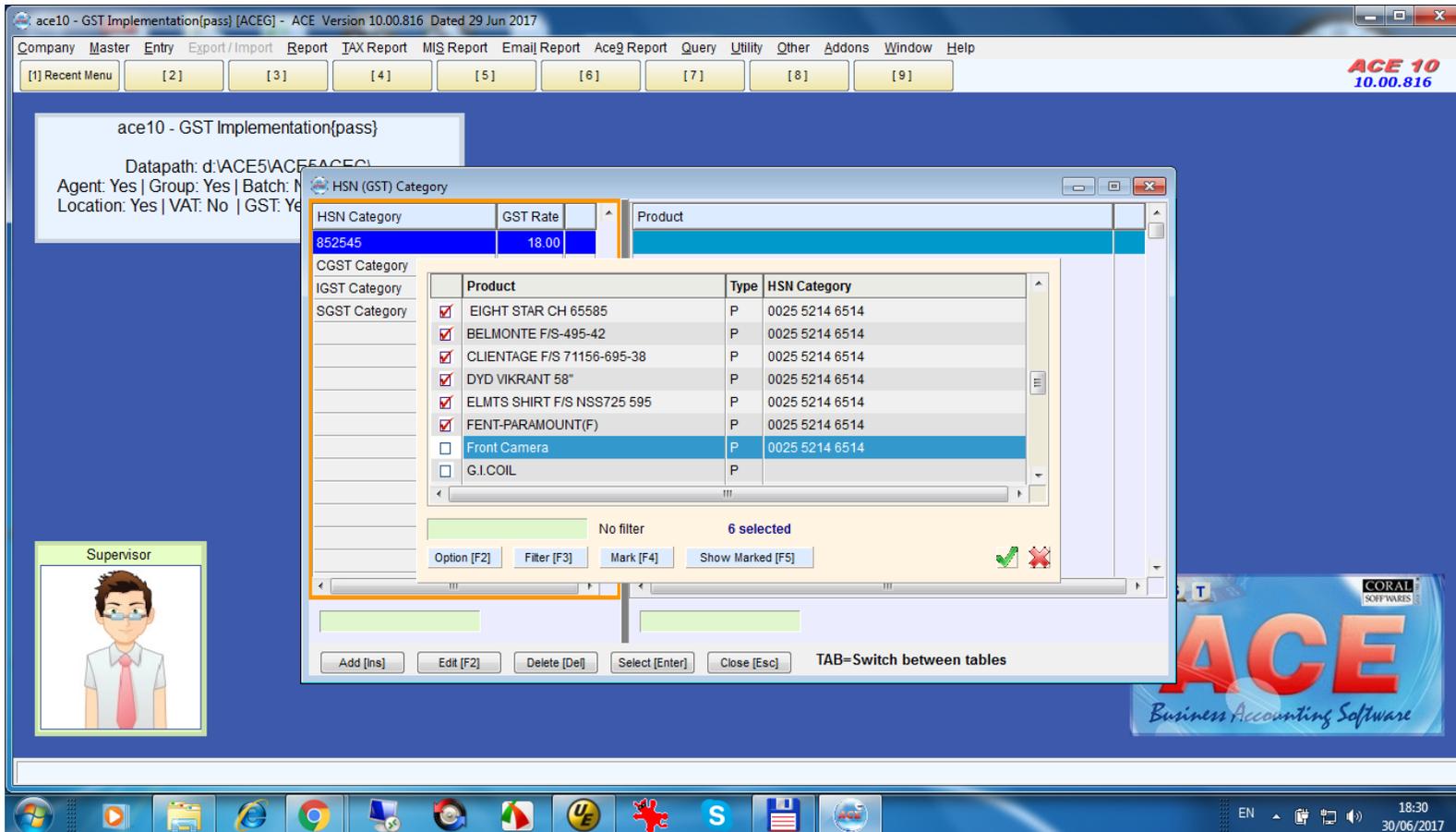
Now select option **HSN Category** and select the corresponding category



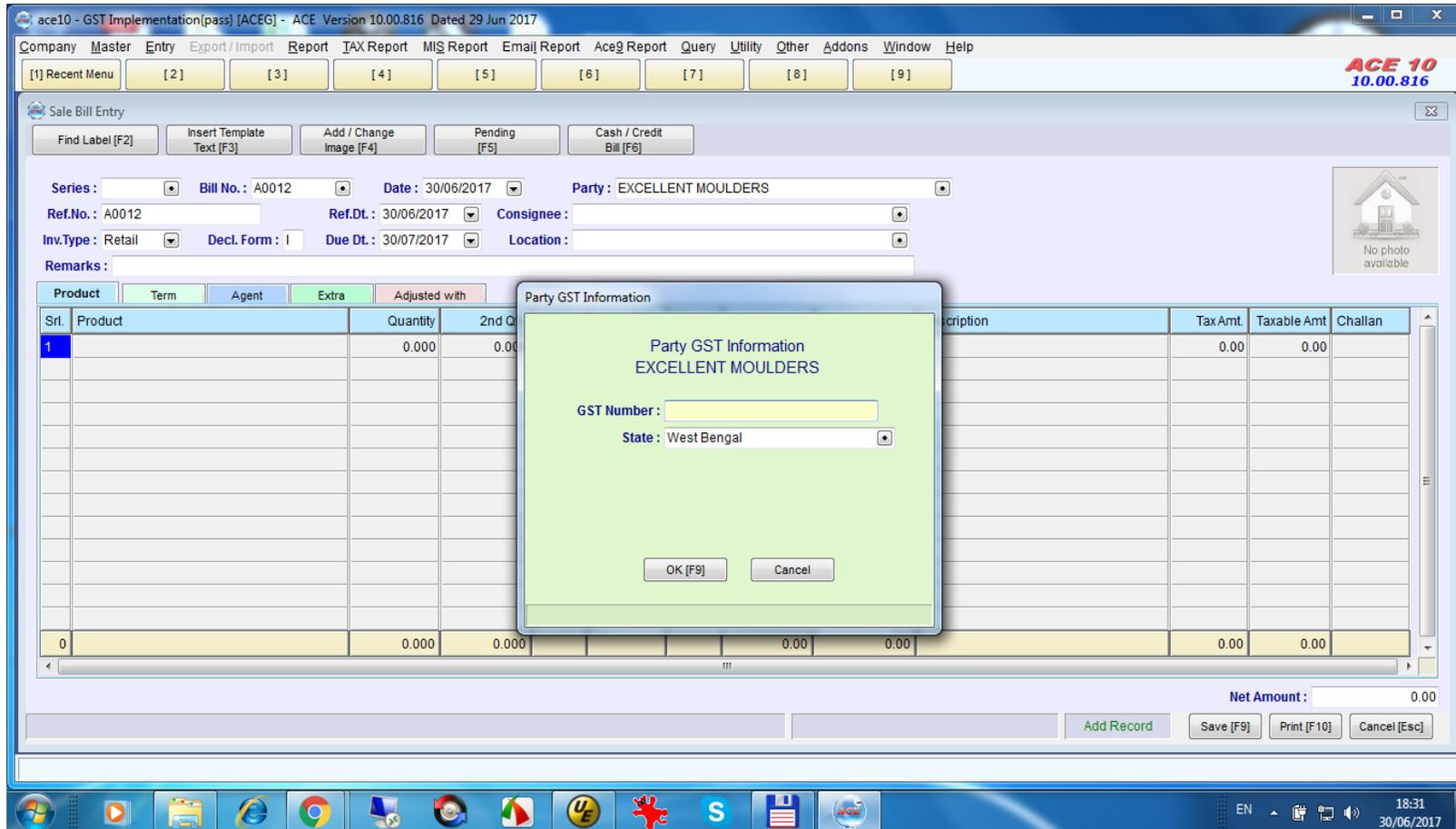
In the window that opens up, give HSN Category number and GST rate and click on OK



In the previous screen, select all products for this HSN Category where this is applicable and confirm by clicking on the green check option



Next, in the sales entry screen, select state and GST Number



Provide product details like Quantity, 2nd Qty, Unit, Rate, Disc % etc and proceed to check the Product level Tax information

The screenshot displays the 'Sale Bill Entry' window in ACE GST 10.0. The main form contains the following details:

- Series:** A0012, **Bill No.:** A0012, **Date:** 30/06/2017, **Party:** EXCELLENT MOULDERS
- Ref.No.:** A0012, **Ref.Dt.:** 30/06/2017, **Consignee:** CLUB DE ROYALE
- Inv.Type:** Retail, **Decl. Form:** T, **Due Dt.:** 30/07/2017, **Location:** Godown 1

The main table lists the following items:

Srl.	Product	Quantity	2nd Qty	Unit	Rate	Disc %	Discount	Amount	Description	Tax Amt.	Taxable Amt	Challan
1	EIGHT STAR CH 65585	1200.000	100.000	Pcs	40.00	2.00	-960.00	47040.00		8467.20	94080.00	
2												

A 'Product Level Tax' dialog box is open, showing the following details:

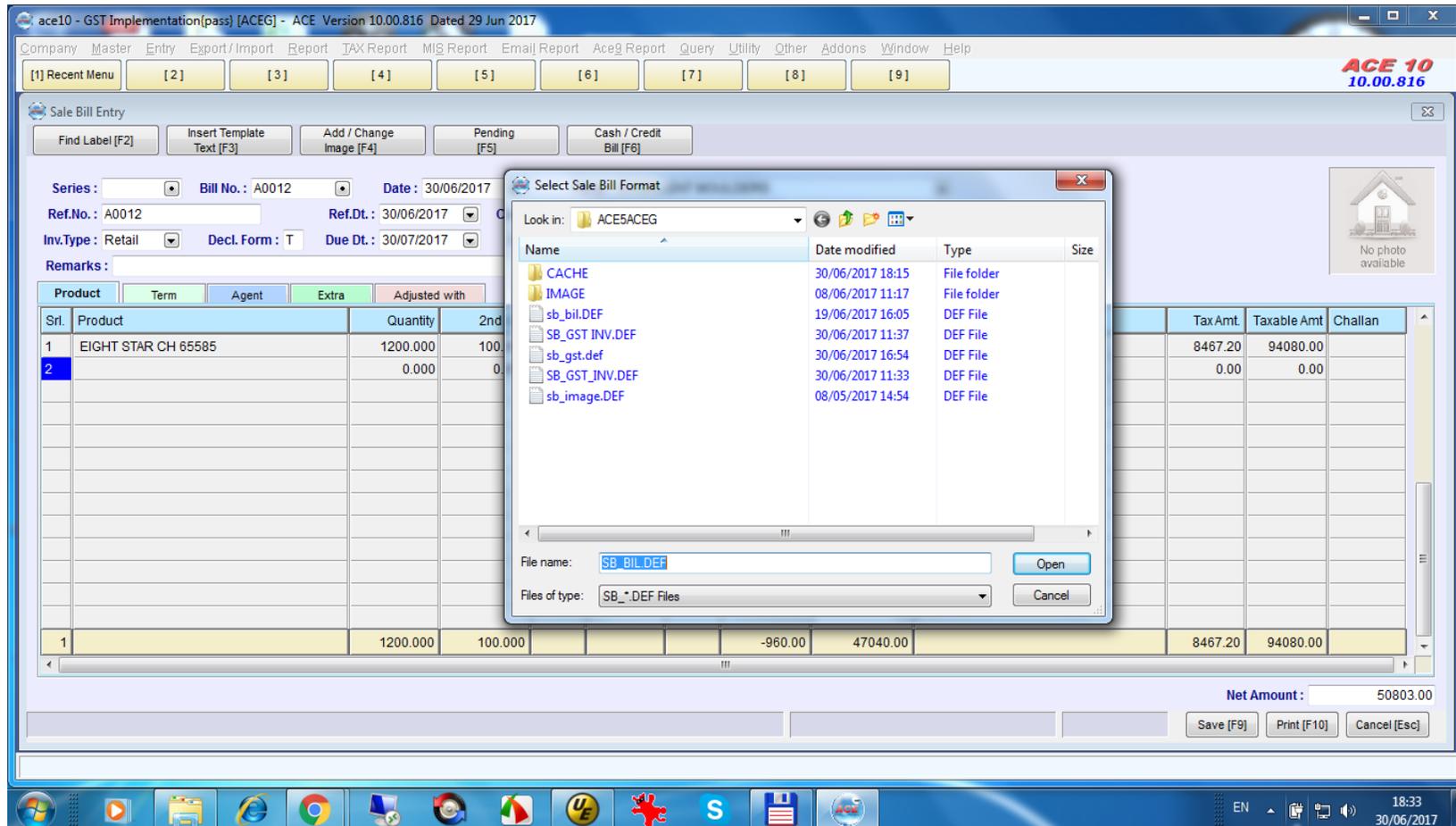
- Product Name:** EIGHT STAR CH 65585
- Product Amount:** 47040.00

The dialog box contains a table with the following data:

Srl.	+/-	Per %	Amount	Ledger	Round	Inclusive	Inv.Level	Cl.Stock	Formula [F2]	Taxable Amt.
1	+	9.00	4233.60	CGST	N	N	Y	N		47040.00
2	+	9.00	4233.60	SGST	N	N	Y	N		47040.00
3	+	0.00	0.00		N	N	Y	N		0.00

The dialog box also shows a total of 50803.00 and a 'Cancel [Esc]' button.

Save the bill in your local folder



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Check the bill print preview for validation of all details

Preview for \\192.168.50.152\HP LaserJet 1020

ORIGINAL FOR RECIPIENT

GST INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

ace10 - GST Implementation{pass}

157C, Lenin Sarani
3rd Floor Kolklatra 700013
Phone: Email : CIN : 123456789 123456789 3

Serial No. of Invoice : A0012	GST Registration No. : 19 8RDFQ 568	D.C. No. : _____ Date : _____
Date of Invoice : 30/06/2017	State : West Bengal	P.O No. : _____ P.O Date: _____
Date & Time of Supply :	State Code: TS - 36	Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
EXCELLENT MOULDERS State : West Bengal State Code : 19 GSTIN/Unique ID :	CLUB DE ROYALE 25, PARK STREET, NEAR ST.XAVIERS COLLAGE NEAR PARK STREET THANA, OPP PETROL PUMP KOLKLATA 700 016. WEST BL State : West Bengal State Code : WB GSTIN/Unique ID : 19 KIYRED9165

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	Eight Star Ch 65585	0025 5214 6514	1200.00	Pcs	40.00	-960.00	47040.00	9.00	4233.60	9.00	4233.60		
							47040.00		4233.60		4233.60		
	Add : CGST								4233.60				
	Add : SGST										4233.60		

Ref Row 0
Ref Col 0
 StayOnTop
 Hide Margin
Close
Help

18:33
30/06/2017