

## **GST IMPLEMENTATION OF PHARTAIL COMPOSITION CUSTOMERS**

For the PHARTAIL customers whose turnover is less than 75 Lac, they can avail composition scheme under GST where they are not required to maintain GST records and are not required to file regular returns.

They just have to file single and simple quarterly return based on turnover.

Follow the simple process of installation as mentioned below so that you can start their activities in GST mode from 01-Jul-2017 and later upgrade their version to GST activated set-up.

a> Take back-up of Software folder as well as data (MDB)

b> Copy script file : **GST.SQL** into the PHARTAIL installation folder.

c> Run SOFT-Utility and then provide script file name in script file textbox and Run Auto\_Update button. This will run the script and make necessary changes in data (MDB)

d> You can verify that the tax records for 0, 5,12, 18 and 28% GST are created.

Retailer can now work normally as per their routine.

After few days, you need to attend them and install the regular PHARTAIL GST set-up.

This will reduce your burden of attending all customers at once and a majority of them (Composition) can work routinely with you taking care of them later.

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