

GST IMPLEMENTATION OF PHARTAIL GSTN Registered CUSTOMERS

**For Turnover below 1.5 Crore : HSN Code is not necessary.
Turnover between 1.5 Cr & below 5 Cr : 2 Digit HSN Code is necessary
Turnover of 5 Cr & Above : 4 Digit HSN Code is necessary**

For the PHARTAIL customers who have registered under GSTN, we need to install GST enabled PHARTAIL Version.

The version is released with basic GST operations.

Based on Government finalising all API and Return formats, GSTN Return patch shall be made available later.

Following are the steps for installation/implementation:

No Countersale entry and Un-Merged C/Sale should be Pending

a> Take software folder backup

b> Take Database (MDB) Backup

c> Un-install existing version of PHARTAIL. **DO NOT DELETE THE FOLDER**

d> Install new PHARTAIL_GST Set-up in a New folder

e> Copy PTAIL20172018 from previous Phartail folder to GST_PHARTAIL folder

f> Set datapath and all other necessary things in new Installation folder.

g> Copy Old Software folder backup again into Old Installation folder. Replace PHARTAIL.EXE with PHARTAIL_OLD.EXE. Register DCREATEBATCH.DLL for old exe compatability.

h> Change datapath of old installation folder and set it to point to the new Installation folder.

<< Repeat Same procedure for all Nodes >>

i> From New Installation folder, use SOFT-UTILITY and perform Database updation task.

j> Provide 2 separate Icons for customer : One for Old_PHARTAIL and one for GST_PHARTAIL with different names (which are easy to understand)

k> If customer wants to print bills with SGST and CGST shown separately at the bottom of the bill, set GST Format in Configuration.