

Multi Branch GST-Rs in Single Company

1. Enable Module in Company Statutory Gate way of Tally→F11→F3

ort	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre
Alteration							
Period	Current Date						
Company: Multi Branch GST Returns							
Statutory and Taxation							
Enable Goods and Services Tax (GST)	? Yes	Enable Tax Deducted at Source (TDS)	? No				
Set/alter GST details	? No	Set/alter TDS details	? No				
Enable Value Added Tax (VAT)	? No	Enable Tax Collected at Source (TCS)	? No				
Set/alter VAT details	? No	Set/alter TCS details	? No				
Enable excise	? No						
Set/alter excise details	? No						
Enable service tax	? No	Enable Multiple States GST Solution	? Yes				
Set/alter service tax details	? No						
Tax Information							
PAN/Income tax no. :							
Corporate Identity No. (CIN):							
F1: Accounts F2: Inventory F3: Statutory F6: Add-Ons							

2. Now Add Other Branch Details using Multiple Mailing Details for Companies at Gate way of Tally→F1

Alteration

Period: _____ Current Date: _____

Company: **Multi Branch GST Returns**

Accounting Features

General		Invoicing	
Maintain accounts only	? No	Enable invoicing	? Yes
Integrate accounts and inventory	? Yes	Record purchases in invoice mode	? Yes
Use Income and Expenses A/c instead of Profit and Loss A/c	? No	Use debit and credit notes	? No
Enable multi-currency	? No	Record credit notes in invoice mode	? No
		Record debit notes in invoice mode	? No
Outstanding Management		Budgets and Scenario Management	
Maintain bill-wise details	? Yes	Maintain budgets and controls	? No
For non-trading accounts also	? No	Use reversing journals and optional vouchers	? No
Activate interest calculation	? No		
Use advanced parameters	? No		
Cost/Profit Centres Management		Banking Features	
Maintain payroll	? No	Enable cheque printing	? Yes
Maintain cost centres	? No	Set/alter transaction types	? No
Use cost centre for job costing	? No	Set/alter banking features	? No
Maintain more than one payroll or cost category	? No	Set/alter post-dated transaction features	? No
Use pre-defined cost centre allocations in transactions	? No		
Show opening balance for revenue items in reports	? No	Other Features	
		Enable zero-valued transactions	? No
		Maintain multiple mailing details for company and ledgers	? Yes
		Set/alter company mailing details	? Yes
		Enable company logo	? No
		Mark changed vouchers	? No

F1: Accounts F2: Inventory F3: Statutory F6: Add-Ons

Tally.ERP 9:9000

P: Print E: Export M: E-Mail

Address Type

Company: **Multi Branch GST Returns**

Address Types

1. Primary
2. **Hyderabad**
3. Mumbai

Mailing details for: **Hyderabad**

Mailing name : **New Access Technologies**
 Address : No.234, Myapur
 Hyderabad

Pincode : **4523213**
 Phone no. :
 Mobile no. :
 Fax no. :
 E-mail :
 Website :
 GSTIN/UIN : **37ACVPV8228J1ZG**

Q: Quit

Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations Alteration

Mailing details for: **Mumbai**

Mailing name : **New Access Technologies**
 Address : No.23, Mahakali Road
 Andheri East
 Mumbai

Pincode :
 Phone no. :
 Mobile no. :
 Fax no. :
 E-mail :
 Website :
 GSTIN/UIN : **27AAGCA9167R1ZR**

Q: Quit

Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations Alteration

3. Allocate Branch Names in Voucher Types Master level to Avoid re select each time in voucher level .

Gate way of Tally → Accounts info → Voucher Types → Alter

5. GST Reports

a. GSTR-3B

Now Select Branch Filter to see specific Branch Report

GSTR-3B Multi Branch GST Returns 1-Apr-2019 to 30-Apr-2019

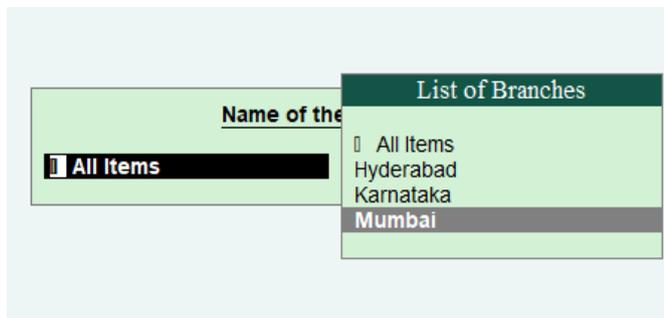
Returns Summary

Total number of vouchers for the period		
Included in returns		3
Participating in return tables	3	
No direct implication in return tables	0	
Not relevant for returns		0
Incomplete/Mismatch in information (to be resolved)		0

Table Particulars

No.	Particulars	Taxable Value	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	343.00	61.74
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders		
4	Eligible ITC		
5	Value of exempt, nil rated and non-GST inward supplies		
5.1	Interest and Late fee Payable		
Reverse Charge Liability and Input Credit to be booked			
	Reverse Charge Inward Supplies		0.00
	Import of Service		0.00
	Input Credit to be Booked		
Advance Payments			
	Amount Unadjusted Against Purchases		0.00
	Purchase Against Advance from Previous Periods		

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.



Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

GSTR-3B for Mumbai Multi Branch GST Returns Ctrl + M

GSTR-3B 1-Apr-2019 to 30-Apr-2019

Returns Summary

Total number of vouchers for the period 3

Included in returns 1

Participating in return tables 1

No direct implication in return tables 0

Not relevant for returns 2

Incomplete/Mismatch in information (to be resolved) 0

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	200.00		18.00	18.00		36.00
a	Outward taxable supplies (other than zero rated, nil rated and exempted)	200.00		18.00	18.00		36.00
b	Outward taxable supplies (zero rated)						
c	Other Outward supplies (Nil rated, exempted)						
d	Inward supplies (liable to reverse charge)						
e	Non-GST outward supplies						
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC						
5	Value of exempt, nil rated and non-GST inward supplies						
5.1	Interest and Late fee Payable						
Reverse Charge Liability and Input Credit to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
Advance Payments							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

Q: Quit Ctrl + N

b. GSTR-1

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GSTR-1 Multi Branch GST Returns Ctrl + M

GSTR-1 1-Apr-2019 to 30-Apr-2019

Returns Summary

Total number of vouchers for the period 3

Included in returns 3

Included in HSN/SAC Summary 3

Incomplete HSN/SAC information (to be provided) 0

Not relevant for returns 0

Incomplete/Mismatch in information (to be resolved) 0

Sl No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	3	343.00		30.87	30.87		61.74	404.74
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	3	343.00		30.87	30.87		61.74	404.74
HSN/SAC Summary - 12									
Document Summary - 13									

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Statutory Reports --> GST Reports --> GSTR-1

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GSTR-1 for Mumbai Multi Branch GST Returns Ctrl + M

GSTR-1 1-Apr-2019 to 30-Apr-2019

Returns Summary

Total number of vouchers for the period: 3

Included in returns: 1

 Included in HSN/SAC Summary: 1

 Incomplete HSN/SAC information (to be provided): 0

Not relevant for returns: 2

Incomplete/Mismatch in information (to be resolved): 0

Sl No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	200.00		18.00	18.00		36.00	236.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		1	200.00		18.00	18.00		36.00	236.00

HSN/SAC Summary - 12

Document Summary - 13

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Q: Quit

- F1: Detailed
- F2: Period
- F3: Company
- V: View Summary
- U: Status Reconciliation
- A: Vch. Accepted as Valid
- J: Stat Adjustment
- E: Export GSTR-1
- O: Open GST Portal
- W: WhatsApp
- B: Branch
- F9: Inventory Reports
- F10: A/c Reports
- F11: Features
- F12: Configure