

How to add composition taxable customer in HDPOS smart?



HDPOS smart Tutorials

For GST implementation Government of India has introduced a Composition Scheme under GST and in your business if you are dealing with customers who are registered for composition scheme under GST, it is necessary under GST to specify sales made to such customer. In order to implement this correctly in your business, your customer master has a checkbox 'Is Composition Taxable person'. You will need to check this checkbox if your customer is registered under composition scheme.

Follow the steps below to add composition taxable customer:

Note: 'Is Composition Taxable person' checkbox in customer master will be available only if you have activated **Use India GST** from general system settings.

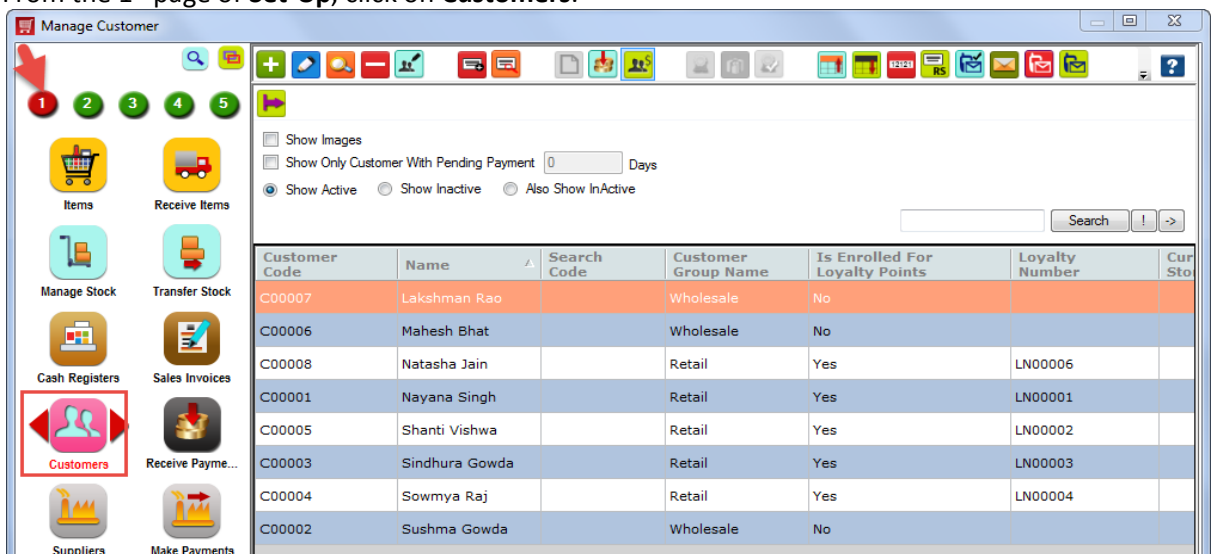
To activate the GST settings go to -> **Set-Up** -> **Settings** -> **select General** --> **check Use India GST**.

To add composition taxable customer, follow the steps below:

1. Run **HDPOS smart**.
2. Click on **Set-Up** button from the main screen.



3. From the 1st page of **Set-Up**, click on **Customers**.





- From the **Manage Customers** screen, click on **Add Customer** tool strip button to add a new customer under composition scheme.

Customer Code	Name	Search Code	Customer Group Name	Is Enrolled For Loyalty Points	Loyalty Number	Cur Sto
C00010	Ashna Jessy		Friends & Family	Yes	LN00001	
C00009	James Sonathan		Special Customer	Yes	LN00002	
C00002	Mandeep Singh		Walkin	Yes	LN00003	
C00004	Mohammed Ansari		Special Customer	Yes	LN00004	
C00006	Pawan Kumar		Friends & Family	Yes	LN00005	
C00005	Ramesh Tendulkar		Walkin	Yes	LN00006	
C00008	Reshma Mirza		Special Customer	Yes	LN00007	
C00003	Sunita Kumari		Walkin	Yes	LN00008	
C00007	Vaibhav Jain		Special Customer	Yes	LN00009	
C00001	Vipin Jose		Friends & Family	Yes	LN00010	

- Enter the required details and check **'Is Composition Taxable Person'** checkbox.

Customer Code : C00009

Customer Details

First Name : Sanjay
Last Name : Joshi
 Is Active
Search Code :
Birth Date :
Anniversary Date :
VAT No : CST No :
TIN No : PAN No :
GST No : GFT263472346
 Is UIN Holder

Customer Loyalty

Is Enrolled For Loyalty Points
Loyalty Number :
Enrollment Date : ...
Loyalty Points : 0.00
Referred By : (For Loyalty Points)
 Is Loyalty Points to Referrer on Every Invoice

Customer Display Name
Customer Name For Display : Sanjay Joshi

User Field List

Shipping Address Billing Address

Address Line 1 :
Address Line 2 :
City :
State :
Zip Code :
Country :
Telephone Number Mobile Number
E Mail
GST No :
Place of Supply : Karnataka - KA

Credit Limit / FA
 Use System Default Credit Limit
Credit Limit : 0.00
FA Balance : 0.00

Business Location : Hyper Drive Grocery Store
Created By :
Customer Since Date :
Customer Group :
Customer Group :
Financial Account
Opening Balance : 0.00 Cr
GST Details
 Is Composition Taxable Person

Attachments Customer Fields Save (F8) Cancel

- Click on **Save**.





7. To update the existing customer under composition scheme, click on Edit Customer and check '**Is Composition Taxable Person**' checkbox and click on **Update**.

Edit Customer

Customer Code : C00007 Define my own Code Auto-Generate Code

Customer Details

First Name : Lakshman
Last Name : Rao
 Is Active
Search Code :
Birth Date : Clear
Anniversary Date : Clear
VAT No : CST No :
TIN No : PAN No :
GST No : GD46785345
 Is UIN Holder

Shipping Address **Billing Address**

Address Line 1 : 10th main
Address Line 2 : Yashwanth Pura
City : Bengaluru
State : Karnataka
Zip Code :
Country :
Telephone Number Mobile Number Send SMS
9700000002
E Mail : lakshman@abc.com Send Email
GST No : GDF6723645
Place of Supply : Karnataka - KA

Customer Loyalty

Is Enrolled For Loyalty Points
Loyalty Number : Auto-Generate Number
Enrollment Date : ...
Loyalty Points : 0.00
Referred By : (For Loyalty Points)
 Is Loyalty Points to Referrer on Every Invoice

Credit Limit / FA

Use System Default Credit Limit
Credit Limit : 0.00
FA Balance : 0.00

GST Details

Is Composition Taxable Person

Business Location : Hyper Drive Grocery Store
Created By :
Customer Since Date : 23/05/2017
Customer Group : Wholesale
Financial Account
Opening Balance : 0.00 Db Change

Customer Display Name
Customer Name For Display : Lakshman Rao Name by Template

User Field List

Attachments Customer Fields Update & Next (F7) < Previous Next > Update (F8) Cancel

