

How to create In State/Out State Receive Item Entry with item level purchase tax details in HDPOS smart?



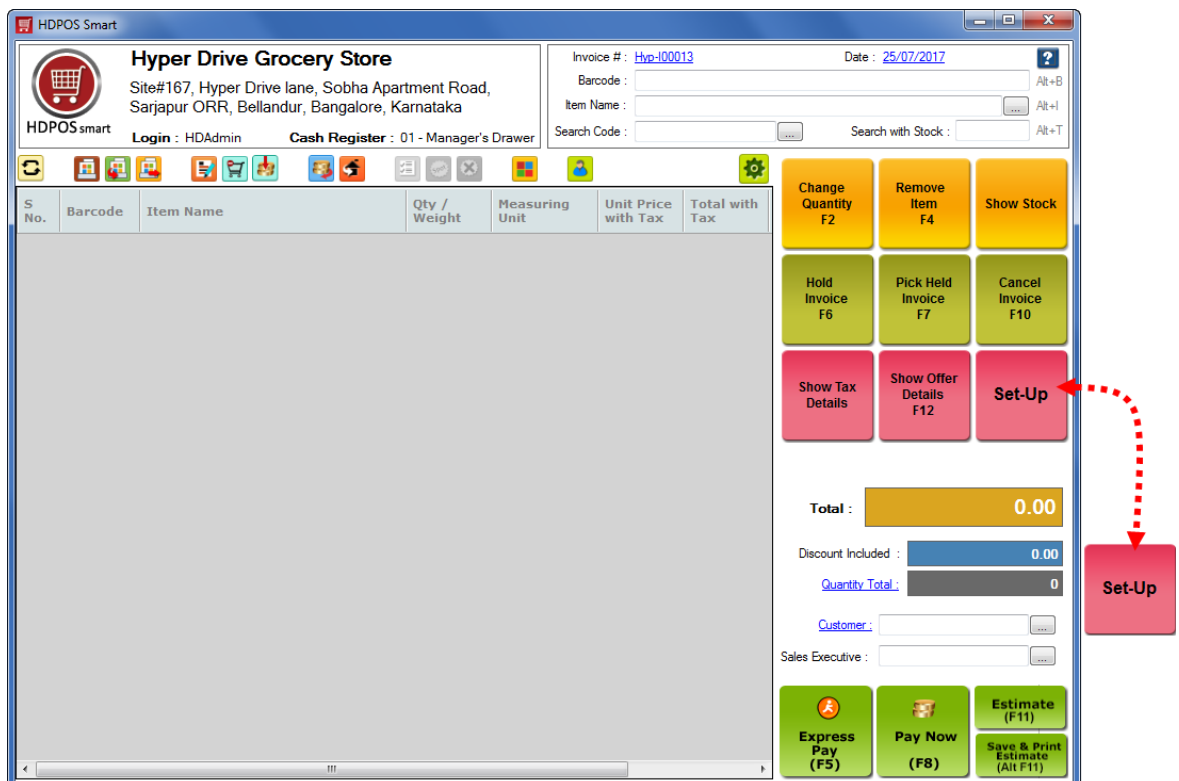
HDPOS smart Tutorials

To create sales Purchase entry (Receive Item Entry) for In State or Out State sales as per taxes defined on item level, follow the steps below:

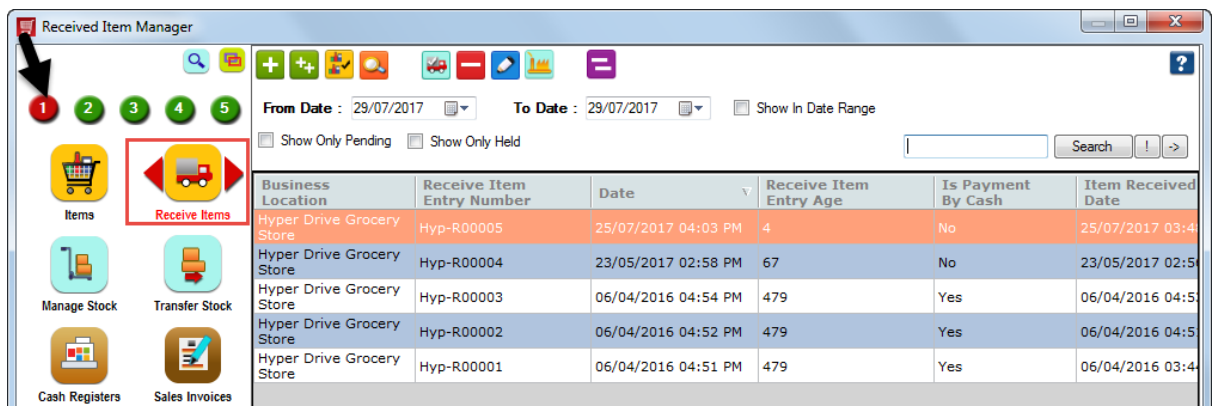
In order to make GST compliant Receive Item Entry (RIE) in HDPOS smart, you need to turn ON certain settings. To activate the GST settings click on the below link:

<http://www.hdpos.in/tutorials/How-to-make-HDPOS-smart-GST-compliant>

1. Run **HDPOS smart**.
2. Click on **Set-up** button from **Main Screen**.

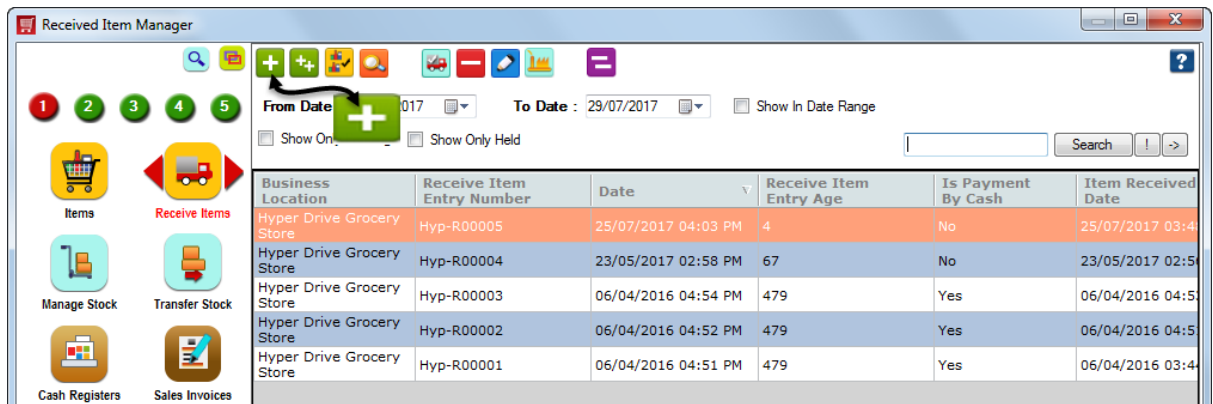


3. From 4th page of Set-Up, click on **Receive Items**.

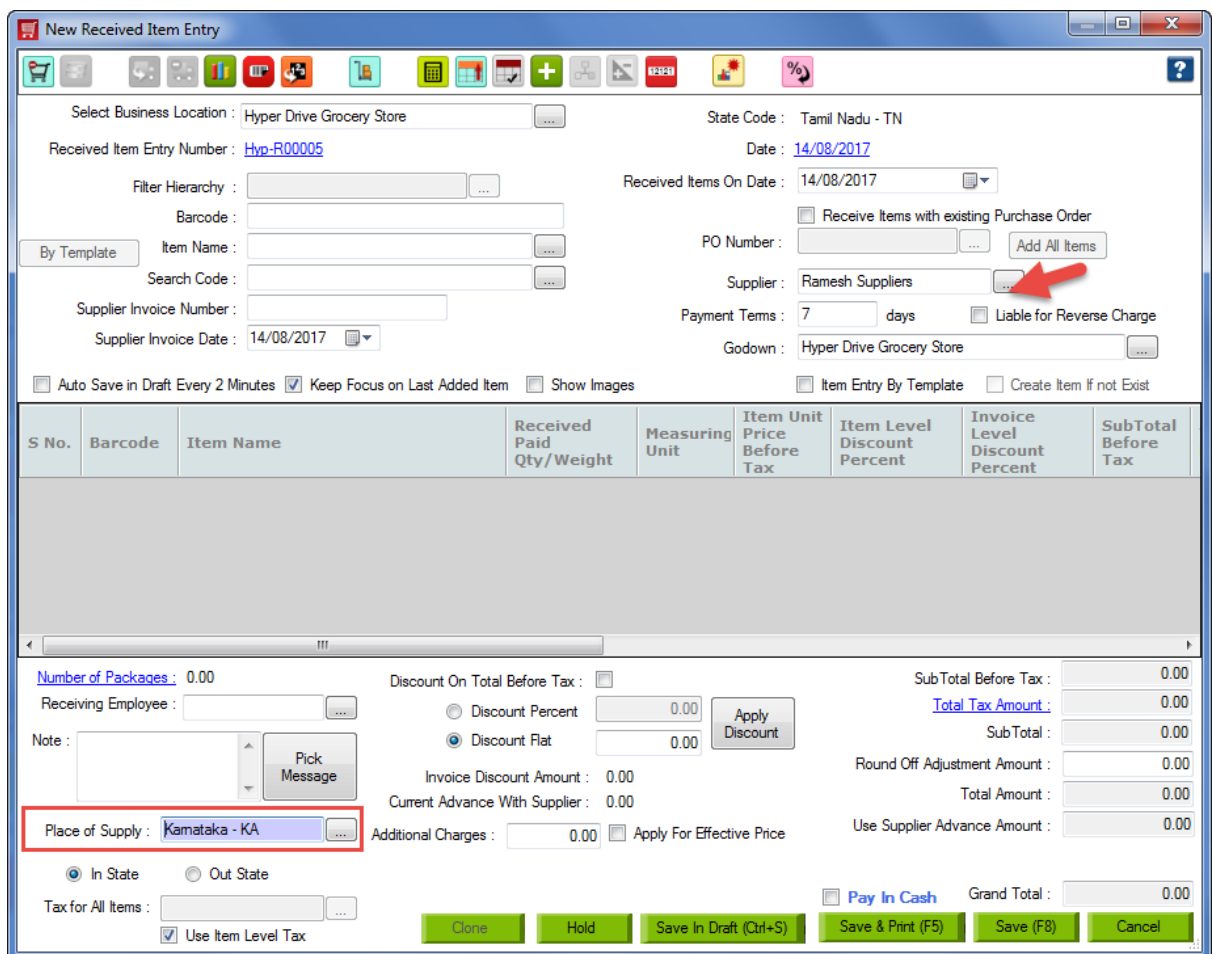




- 4. From Receive Item Manager, click on **Add Simple Received Item Entry** tool strip button as shown below.



- 5. Select your supplier. If you have specified the Supplier's place of supply, HDPOS smart will auto-populate the 'place of supply' field. However, you can change the place of supply, if needed.





6. Check 'Use Item Level Tax' check box and select In State or Out State radio button based the type of **Receive Item Entry** (Inter State or Intra State) you are creating.

Select Business Location : Hyper Drive Grocery Store State Code : Tamil Nadu - TN
Received Item Entry Number : Hvp-R00005 Date : 14/08/2017
Filter Hierarchy : Received Items On Date : 14/08/2017
Barcode : PO Number :
By Template Item Name : Supplier : Ramesh Suppliers
Search Code : Payment Terms : 7 days Liable for Reverse Charge
Supplier Invoice Number : Godown : Hyper Drive Grocery Store
Supplier Invoice Date : 14/08/2017
 Auto Save in Draft Every 2 Minutes Keep Focus on Last Added Item Show Images Item Entry By Template Create Item if not Exist

S No.	Barcode	Item Name	Received Paid Qty/Weight	Measuring Unit	Item Unit Price Before Tax	Item Level Discount Percent	Invoice Level Discount Percent	SubTotal Before Tax
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Number of Packages : 0.00 Receiving Employee :
Note :
Place of Supply : Karnataka - KA
 In State Out State
Tax for All Items : Use Item Level Tax
Discount On Total Before Tax :
Discount Percent : 0.00
Discount Flat : 0.00
Invoice Discount Amount : 0.00
Current Advance With Supplier : 0.00
Additional Charges : 0.00
Apply For Effective Price
SubTotal Before Tax : 0.00
Total Tax Amount : 0.00
SubTotal : 0.00
Round Off Adjustment Amount : 0.00
Total Amount : 0.00
Use Supplier Advance Amount : 0.00
Grand Total : 0.00
Pay In Cash

7. Add Items/Products for which you want to create a receive item entry and enter the Received Paid QTY/Weight and other details as required.

Select Business Location : Hyper Drive Grocery Store State Code : Tamil Nadu - TN
Received Item Entry Number : Hvp-R00005 Date : 14/08/2017
Filter Hierarchy : Received Items On Date : 14/08/2017
Barcode : PO Number :
By Template Item Name : Supplier : Ramesh Suppliers
Search Code : Payment Terms : 7 days Liable for Reverse Charge
Supplier Invoice Number : Godown : Hyper Drive Grocery Store
Supplier Invoice Date : 14/08/2017
 Auto Save in Draft Every 2 Minutes Keep Focus on Last Added Item Show Images Item Entry By Template Create Item if not Exist

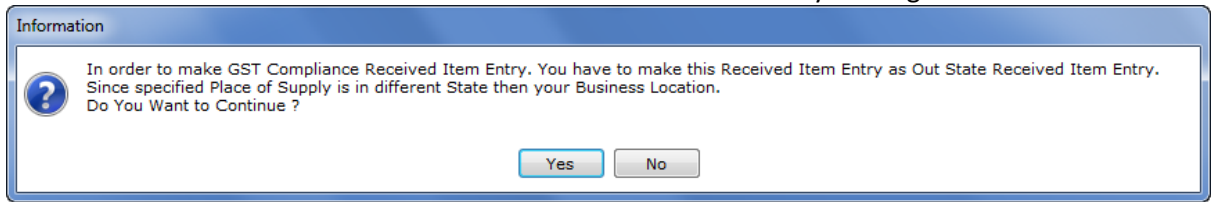
S No.	Barcode	Item Name	Received Paid Qty/Weight	Measuring Unit	Item Unit Price Before Tax	Item Level Discount Percent	Invoice Level Discount Percent	SubTotal Before Tax
1	T00071	24 Letter Mantra Organic Corn Flakes	1	Qty	128.57	0	0	128.57
2	T00011	24 Letter Mantra Organic Multigrain Flakes	1	Qty	123.81	0	0	123.81
3	T00038	24 Letter Mantra Organic Mustard Big	1	Qty	19.05	0	0	19.05
4	T00033	Aashirvad Whole Wheat Atta 5Kg	1	Qty	285.71	0	0	285.71
5	T00014	Britannia Fruit Bread	1	Qty	9.52	0	0	9.52

Number of Packages : 5.00 Receiving Employee :
Note :
Place of Supply : Karnataka - KA
 In State Out State
Tax for All Items : Use Item Level Tax
Discount On Total Before Tax :
Discount Percent : 0.00
Discount Flat : 0.00
Invoice Discount Amount : 0.00
Current Advance With Supplier : 0.00
Additional Charges : 0.00
Apply For Effective Price
SubTotal Before Tax : 566.66
Total Tax Amount : 28.33
SubTotal : 594.99
Round Off Adjustment Amount : 0.00
Total Amount : 594.99
Use Supplier Advance Amount : 0.00
Grand Total : 594.99
Pay In Cash





Note: If selected place of supply is different than business location's place of supply, you will see the information as shown below. You can continue to save RIE by clicking on **Yes**.



8. Click on **Save**.