How to make export file from MARG Software (excel template):



Step 1: click on GST Register & Returns given in final reports on MARG Home Screen

Step 2: Now click on GSTR-1/GSTR-2 as the case may be



STEP 3 Now Click on excel button given at the bottom of screen & then click on "Detailed" option button

MARG ERP 9+ [Silver-15 User] Series "C" - 2017.09.18 [2017-2018 [PSPL-PROFESSIONAL SOFTEC PVT LTD 	User-aashi	shb								
Marg										~1
G	ST RETU	RN SUMM	IARY							GSTR 1
Period 01/07/2017 To 31/07/2017 Show	1 Jul 2017	- 31 Jul 2	017							
Description		Count	Taxable	SGST	CG	ST	IGST	Cess	Total Tax	Invoice Amt
828										
B2C // arra) Invite										
B2C (Small) Invoice										
Nil rated	G	STR 1								
Export Invoices	O Sum	mary								
Tax Liability on Advance	O Deta	led								
Set/off Tax on Advance of prior period	Okay	Cancel	1							
Less: Credit/Debit Note & Refund Voucher		-	-							
Tetal										
				8						
Local (Intra-state)				-	-	3				
Central (inter-state)		- 32		5	352		1	i - 1		10
View Print Excel GST Summary Excel Returns Upload Online										
Developed & Marketed By :	Authori	sed User :	100							
Support support/imangompused.com	iria	vers	ion							
Help Line : +91-11-30969600,66969600 The Business Backbane	Vouch	ers ente	red for 5 d	lays						
Plot No.7, Wazinpur Press Area Mang ERP 9+	Limit u	pto 7 day	5							
Delhi-110035 (India) Silver Edition										
							100			

On completion of above step detailed excel sheet of GSTR-1/GSTR-2 will be generated. Attach this file in related option given in CompuGst Software.

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Excel import		Particulars	Step 1: Download Template	Step 2: Browse to Import	Step 3: Validate & Import	History Last Successfull Import				
Tally import	0	Master Detail:								
ind inport	0.	GST Rates Chart	Blank Filled	Browse	Proceed					
Busy Software Import		Recipients Details	Blank Eilled	Browse	Proceed					
		Suppliers Details	Blank Filled	Browse	Proceed					
		E-Commerce Operator Details	Blank	Browse	Proceed					
		Return Detail:								
		GSTR-1								
		G5TR-1(CompuGST)	Blank Filled	Browse	Proceed					
		GSTR-1(GSTN)	Blank	Browse	Proceed					
		G5TR-1(Marg)		Browse	Proceed					
		GSTR-1(Amendment)								
		⊕ GSTR-2								