



Aakash
InfoWay Pvt. Ltd.

કિશાન સોફ્ટવેર માં ટી.ડી.એસ. ના ફેરફાર

www.aakashinfo.com



Aakash InfoWay Pvt. Ltd.

- ૧ જુલાઈ ૨૦૨૧ થી સરકાર ના આદેશ મુજબ ટી.ડી.એસ. ના નવા વીભાગ ૧૯૪Q (માલ ની ખરીદી પર ટી.ડી.એસ.) માં ફેરફાર કરેલ છે. જે કિશાન સોફ્ટવેર મા કેમ થાશે તે જોઈએ.



Aakash InfoWay Pvt. Ltd.

- ટી.ડી.એસ. વીભાગ ૧૯૪Q (માલ ની ખરીદી પર ટી.ડી.એસ.) માં
 - ટી.ડી.એસ. ૦.૧ % (નોરમલ ટી.ડી.એસ. રેટ)
 - ટી.ડી.એસ. ૫ % (જો વેચનાર પાસે પાન નં ના હોય તો)
 - ટી.ડી.એસ. ૧ % (ટી.ડી.એસ. હાયર રેટ)



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

- ટી.ડી.એસ. ના નવા ફેરફાર માટે www.aakashinfo.com પર થી કિશાન સોફ્ટવેર અપડેટ કરવાનો રહેશે.

Setup -> Company Setup

➤ સેટઅપ -> કંપની સેટઅપ

Category	Description	Value
General Setup	TDS Detail	
Advance Setup	TDS Required	Yes
Master Setup	Round Off Amount	No
VAT Setup	TDS On Trading Sales?	No
TDS/TCS Setup	TDS New Slab Setup Req. (0.25 Less)?	Yes
GST	TDS On Purchase of Goods	
Report Setup	TDS On Purchase of Goods	No
Commission	TCS Detail	
Trading	TCS Required ?	No
Share Setup	TDS/TCS Detail	
Online Net Banking	TDS/TCS Detail	

“હા” કરવા માટે
એન્ટર દબાવો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

- ટી.ડી.એસ. ના નવા ફેરફાર માટે www.aakashinfo.com પર થી કિશાન સોફ્ટવેર અપડેટ કરવાનો રહેશે.

Setup -> Company Setup

➤ સેટઅપ -> કંપની સેટઅપ

Category	Description	Value
General Setup	TDS Detail	
Advance Setup	TDS Required	Yes
Master Setup	Round Off Amount	No
VAT Setup	TDS On Trading Sales?	No
TDS/TCS Setup	TDS New Slab Setup Req. (0.25 Less)?	Yes
GST	TDS On Purchase of Goods	
Report Setup	TDS On Purchase of Goods	Yes
Commission	TDS Calculate In	TurnOver
Trading	Auto Open TDS Expense?	Yes
Share Setup	Apply TDS On Previous Year's Turnover ?	No
Online Net Banking	TDS On Commission	Yes
	TCS Detail	
	TCS Required ?	No
	TDS/TCS Detail	
	TDS/TCS Detail	

જો ટી.ડી.એસ. ની ગણતરી
TurnOver પર હોય તો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Category	Description	Value
General Setup	TDS Detail	
Advance Setup	TDS Required	Yes
Master Setup	Round Off Amount	No
VAT Setup	TDS On Trading Sales?	No
TDS/TCS Setup	TDS New Slab Setup Req. (0.25 Less)?	Yes
GST	TDS On Purchase of Goods	
Report Setup	TDS On Purchase of Goods	Yes
Commission	TDS Calculate In	TurnOver
Trading	Auto Open TDS Expense?	Yes
Share Setup	Apply TDS On Previous Year's Turnover ?	No
Online Net Banking	TDS On Commission	Yes
	TCS Detail	
	TCS Required ?	No
	TDS/TCS Detail	
	TDS/TCS Detail	

“હા” કરવા મટે
એન્ટર દબાવો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Voucher Setup

Category	Description	Value
Cash Receipt	Voucher Number Required	No
Cash Payment	Bill Number/Date Required	Yes
Bank Payment	Narration Type	Common

Purchase Expense Name

Sr No	Expense Name	Account Name	Enable Disable	Round Off	Read Equation
71	Commission	Purchase A/c.	Enable	No	No
72	Labour	Purchase A/c.	Enable	No	No
73	Market Fees	Purchase A/c.	Enable	No	No
91	CGST	CGST Account	Enable	No	No
92	SGST	SGST Account	Enable	No	No
93	IGST	IGST Account	Enable	No	No
98	TDS(Purc. of Goods)	TDS A/C (Purc. of Goods)	Enable	No	No
99	Round Off	Kash...	Enable	No	No

Add Edit Delete Disable Round Off Comment Select Invoice Type Read Only Info

Activat Windows

ખરીદ બીલ માં ટી.ડી.એસ. નો ખર્ચ ખુલી જશે.



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Add New Account

Name	Rajan Trading Company	City	
Alias		Area	
Group Name	Sundry Creditors	State	Gujarat
TDS Detail	Yes	TIN No.	
TDS Higher Rate	No	C.S.T. No.	
		PAN No.	
		Aadhar No.	
		GSTIN No.	<input type="text"/> Check
		Reg. Type	Registered
		Bill Type	Retail
		Credit Limit	0.00
		Credit Days	0

Balance Method: Balance Only Opening Balance: 0.00 Credit: Credit

Other Details Interest Bank OK

ટી.ડી.એસ. ની વિગત ભરવા “હા” કરો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Add New Account

Name	Rajan Trading Company	City	
Alias		Area	
Group Name	Sundry Creditors	State	Gujarat
TDS Detail	Yes	TIN No.	
Type Of Deductee		C.S.T. No.	
TDS Lower Rate ?	Deductee Type	PAN No.	
Rate	Co-operative Society	Aadhar No.	
Ignore Surcharge Limit?	Company Non-Resident	GSTIN No.	
Ignore TDS Limit ?	Company Resident	Reg. Type	Registered
TDS Higher Rate	Individual/HUF-Non Resident	Bill Type	Retail
	Individual/HUF-Resident	Credit Limit	0.00
	Local Authority	Credit Days	0
	Partnership Firm		

Balance Method: Balance Only | Opening Balance: 0.00 | Credit: Credit

Other Details | TDS | Interest | Bank | OK

**Deductee Type
પસંદ કરો**



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Add New Account

Name	Rajan Trading Company	City	
Alias		Area	
Group Name	Sundry Creditors	State	Gujarat
TDS Detail	Yes	TIN No.	
Type Of Deductee	Partnership Firm	C.S.T. No.	
TDS Lower Rate ?	No		
Rate	0.00		
Ignore Surcharge Limit?	No		
Ignore TDS Limit ?	No		
TDS Higher Rate	No		
		Credit Limit	0.00
		Credit Days	0
Balance Method	Balance Only	Opening Balance	0.00
			Credit

Other Details TDS Interest Bank OK

જો વેચણ કર્તા એ છેલ્લા ૨ વર્ષ ના રીટર્ન નહી ભરેલ હોય તો હાયર રેટ માં “હા” કરવું



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Edit Account Details

Name	Rajan Trading Company	City	
Alias		Area	
Group Name	Sundry Creditors	State	Gujarat
TDS Detail	Yes	TIN No.	
Type Of Deductee	Partnership Firm	C.S.T. No.	
TDS Lower Rate ?	No	PAN No.	HKIPS4399R
Rate	0.00	Aadhar No.	
Ignore Surcharge Limit?	No	GSTIN No.	Check
Ignore TDS Limit ?	No	Reg. Type	Registered
TDS Higher Rate	No	Type	Retail
Balance Method	Balance Only	Credit Limit	0.00
Opening Balance	0.00	Credit Days	0
Credit			

Other Details TDS Interest Bank OK

વેચણ કર્તા નો PAN No. નાખો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Add Purchase Bill

Cash/Debit: **Registered** Inv Type: Vou. Date: Thu

Party A/c: Tax/Bill of Supply: Voucher No:

History: Weight Type: Bill No: Bill Date:

Product Name	Bags	Unit	Loose	Gross Qty	KG	Rate	Amount
Wheat	1000.00	735.000	0.000	14700.000	14700.000	520.00	382200.00
Total Entry : 1				14700.000	14700.000		382200.00

3,82,200.00 DB

Commission	Wheat Purchase A/c	5733.00
Labour	Wheat Purchase A/c	551.25
Market Fees	Wheat Purchase A/c	5733.00
TDS(Purc. of Go)	TDS A/C (Purc. of Go)	0.100 394.22
Round Off	Kasar Account	-0.25

Tax Type: Narration:

OK Print ₹ **3,94,217.00 CR**

Active Windows
Go to Settings to activate Windows.

ખરીદ બીલ માં ટી.ડી.એસ. ની ગણતરી (અલગ વાઉચર)



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Ledger

Rajan Trading Company - Sundry Creditors

Date 01/04/2021 To 31/03/2022

Search (Click / F10)

Date	Type	Vou No	Account Name	Credit	Debit
			Opening Balance	NIL	NIL
01/04/2021	Purc	101	Wheat Purchase A/c	456338.00	
16/04/2021	Purc	205	Wheat Purchase A/c	364436.00	
25/04/2021	Purc	301	Wheat Purchase A/c	369009.00	
30/04/2021	Purc	315	Wheat Purchase A/c	396899.00	
18/05/2021	Purc	401	Wheat Purchase A/c	464175.00	
25/05/2021	Purc	410	Wheat Purchase A/c	382894.00	
30/05/2021	Purc	435	Wheat Purchase A/c	375408.00	
18/06/2021	Purc	501	Wheat Purchase A/c	497117.00	
20/06/2021	Purc	540	Wheat Purchase A/c	433050.00	
20/06/2021	Purc	530	Wheat Purchase A/c	465053.00	
22/06/2021	Purc	545	Wheat Purchase A/c	421035.00	
28/06/2021	Purc	560	Wheat Purchase A/c	404864.00	
01/07/2021	Jml		TDS A/C (Purc. of Goods)		394.22
01/07/2021	Purc	601	Wheat Purchase A/c	394217.00	
			Total	5424495.00	394.22
			Closing Balance	5424100.78	

Billwise Interest

New Edit Delete Detail Copy Voucher Voucher Print Print Date Filter Audit Date Range Format Next Previous Graph Set Opt Display Optional >>

ખાતા માં ટી.ડી.એસ. નો હવાલો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

TDS Report Credit

Date: 01/04/2021 To: 31/03/2022

Search (Click / F10)

Party Name	Prev TDS	TDS Amount	TDS (%)	TDS Amt	Total TDS	Paid TDS	Net TDS
Nature Of Payment : Commision or Brokerage							
Rajan Trading Company		78889.65 DB	5.00	3944.48 CR	3944.48 CR		3944.48 DB
Nature Of Payment : Purchase of Goods							
Rajan Trading Company		394217.00 DB	0.10	394.22 DB	394.22 DB	394.22 DB	

તી.ડી.એસ. રીપોર્ટ

Select Select All Detail Date Havala Print New Edit Delete Ledger TDS/TCS Detail

Activate Windows
Go to Settings to activate Windows



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

- ટી.ડી.એસ. ના નવા ફેરફાર માટે www.aakashinfo.com પર થી કિશાન સોફ્ટવેર અપડેટ કરવાનો રહેશે.

Setup -> Company Setup

➤ સેટઅપ -> કંપની સેટઅપ

Category	Description	Value
General Setup	TDS Detail	
Advance Setup	TDS Required	Yes
Master Setup	Round Off Amount	No
VAT Setup	TDS On Trading Sales?	No
TDS/TCS Setup	TDS New Slab Setup Req. (0.25 Less)?	Yes
GST	TDS On Purchase of Goods	
Report Setup	TDS On Purchase of Goods	Yes
Commission	TDS Calculate In	Payment
Trading	Auto Open TDS Expense?	Yes
Share Setup	Apply TDS On Previous Year's Turnover ?	No
Online Net Banking	TDS On Commission	Yes
	TCS Detail	
	TCS Required ?	No
	TDS/TCS Detail	
	TDS/TCS Detail	

જો ટી.ડી.એસ. ની ગણતરી
Payment પર હોય તો



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Add Cash/Bank Voucher

Bank/Cash	Cash On Hand	Date	02/07/2021	Fri
	Balance 46,00,000.00 CR	No.		
Rcpt/Pynt	Payment	Inv Type	Other	
		Reference No.		
Opp. A/c	Rajan Trading Company	Party Amount	30000.00	DB
	Balance 4,30,278.00 CR			
		TDS(Purc. of Go	TDS A/C (Purc. of Go	0.100 30.00
				30000.00 CR
Doc.		Narration		
Doc. Date	//			

OK Print

Payment Voucher માં
ટી.ડી.એસ. ની ગણતરી



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

Ledger

Rajan Trading Company - Sundry Creditors

Date: 01/04/2021 To: 31/03/2022

Search (Click / F10)

Date	Type	Vou No	Account Name	Credit	Debit	Balance
			Opening Balance	NIL	NIL	
01/04/2021	Purc	101	Wheat Purchase A/c	456338.00		456338.00 CR
16/04/2021	Purc	205	Wheat Purchase A/c	364436.00		820774.00 CR
20/04/2021	CPmt		Cash On Hand		800000.00	20774.00 CR
25/04/2021	Purc	301	Wheat Purchase A/c	369009.00		389783.00 CR
30/04/2021	Purc	315	Wheat Purchase A/c	396899.00		786682.00 CR
01/05/2021	CPmt		Cash On Hand			
18/05/2021	Purc	401	Wheat Purchase A/c	46		
25/05/2021	Purc	410	Wheat Purchase A/c	38		
30/05/2021	Purc	435	Wheat Purchase A/c	37		
18/06/2021	Purc	501	Wheat Purchase A/c	49		
19/06/2021	CPmt		Cash On Hand			
20/06/2021	Purc	540	Wheat Purchase A/c			
20/06/2021	Purc	530	Wheat Purchase A/c			
22/06/2021	Purc	545	Wheat Purchase A/c			
28/06/2021	Purc	560	Wheat Purchase A/c	42		
30/06/2021	CPmt		Cash On Hand	404804.00		1750278.00 CR
02/07/2021	Jml		TDS A/C (Purc. of Goods) TDS 0.10% For Bill No.	30.00 CR	30.00	430248.00 CR
02/07/2021	CPmt		Cash On Hand		30000.00	400248.00 CR
			Total	5030278.00	4630030.00	
			Closing Balance	400248.00		

ખાતા માં ટી.ડી.એસ. નો હવાલો

Statemen Ledger Vertical Daily Monthly Billwise Interest

New Edit Delete Detail Copy Voucher Voucher Print Print Date Filter Audit Date Range Format Next Previous Graph Set Opt Display Optional >>



Aakash InfoWay Pvt. Ltd.

Setup in KISHAN Software

TDS Report Credit

Date: 01/04/2021 To: 31/03/2022

Search (Click / F10)

Party Name	Prev TDS	TDS Amount	TDS (%)	TDS Amt	Total TDS	Paid TDS	Net TDS
Nature Of Payment : Commision or Brokerage							
Rajan Trading Company		78889.65 DB	5.00	3944.48 CR	3944.48 CR		3944.48 DB
Nature Of Payment : Purchase of Goods							
Rajan Trading Company		394217.00 DB	0.10	394.22 DB	394.22 DB	394.22 DB	

ટી.ડી.એસ. રીપોર્ટ

Select Select All Detail Date Havala Print New Edit Delete Ledger TDS/TCS Detail

Activate Windows
Go to Settings to activate Windows



THANK YOU