



Green GST

**Your one stop-shop
for GST compliance
needs**

From the house of supply chain
and operations experts

moglix

**Moglix Helps a Leading Construction Equipment
Manufacturer Achieve 100% GST Compliance**

Executive Summary

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Moglix helped One of the largest manufacturer of construction equipment achieve 100% GST compliance by



Ensuring that all relevant strategic data is formally managed and a single view of data is being used by all areas of the company



Providing End-to-end automation of GST compliance



Seamless interface with GSTN for information upload/ download



Specific modules for vendor/ customer data reconciliations



Comprehensive Ledgers and dashboard for MIS reporting

Company Profile

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One of the largest manufacturer of construction equipment for mining and infrastructure sector in India. They have been in existence in India for over **50 years (since 1961)** and currently have **3 manufacturing facilities** and more than **220 distribution centers** covering **6 regions** across India and overseas. Annual revenue for the company is approximately **2400 crores (FY'17)**. It has a strong network of **40 dealers across 213 locations in the country**



Business Challenge

Manual Filing of 25,000+ invoices per month

Generating over 25,000 invoices per month, for both sales and purchases and the company had a total of 19 GSTIN Ids, for which filing was done manually. Handling such a vast number of transactions manually was a resource and time intensive affair.

Complex Organization Structure

The organization had a complex and discrete payment process, wherein the payments were not handled by the company itself but outsourced to a third-party. Multiple-stakeholders were involved in the approval process leading to complex and numerous data sources. Also, no formal data governance guideline were in place, thus, creating issues while collecting data for GST reconciliation.

Under preparedness in ERP system upgradation

Upgrading of ERP system to accommodate the complexities of calculating GST was still pending. As a result, the accuracy and timeliness of data was inappropriate for GSTR filing.

Poor Quality of Data

The quality of data wasn't clean and compatible for GSTR filing due to below reasons:

- General Ledger codes were captured incorrectly leading to inaccurate financial reporting.
- No formal data governance guideline in place

Tangible Benefits



100%

reduction in human error



0%

Tax leakage



100%

reconciliation



25-30%

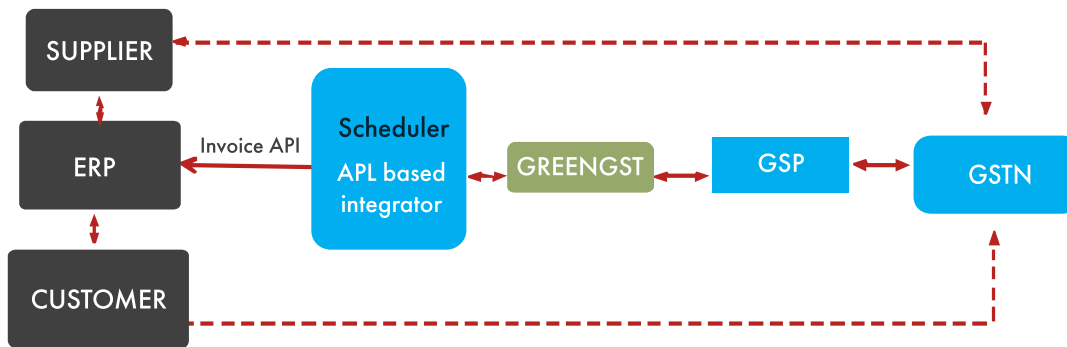
reduction in time taken to file GSTR returns

Solutions Deployed

To combat the issues faced by company's finance team, GreenGST provided a interface with their ERP. GreenGST is an experienced Application Service Provider (ASP), partnered with multiple licensed GST Suvidha Providers (GSPs), to provide advanced technological solutions in the cloud for GST compliance, as per GSTN guidelines. The solution was aimed at automation of month-end tax compliance and reporting by providing:

Seamless Integration with ERP

The ASP solution of Green GST was integrated with Tata Hitachi's ERP system , along with the APIs provided by the GSTN being enriched further and integrated completely.



100% reconciliation of invoices

By integrating Green GST with their ERP, all the data for GSTR filing was directly fetched from SAP. Hence, human intervention was minimal that helped in cleaning up of the corrupted data and therefore 100% reconciliation of invoices.

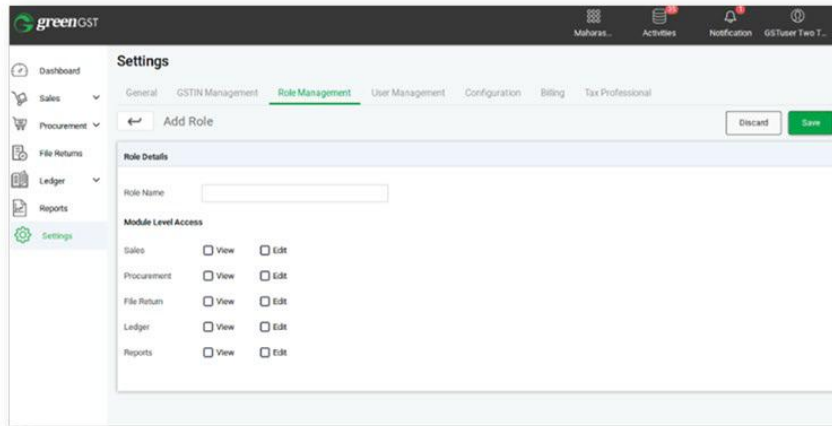
Responsive Dashboards

Customised dashboard with real time updation of data were provided which gave a holistic view of the data plantwise. This, in turn, also facilitated the GSTIN ID-wise and rate-wise population of the ERP data automatically.



User-friendly Role Management

User roles could be defined at module level, thus, users could view limited information. Also, dedicated support with customized reports, were provided for the client, ensuring enhanced monitoring of compliances for timely completion of related activities.



About greenGST

GreenGST, a product by Moglix, is a one-stop-solution for meeting all your GST compliance needs. We extend our expertise in commerce, manufacturing and supply chain to solve problems related to digitization of supply chain as well as making it GST Compliant. Green GST makes your GSTR filing seamless irrespective of whether you are the buyer or the seller.

GreenGST helps you in reporting, invoice creations, reconciliation and GST filing. Our system will not only keep you GST compliant but it also comes with a dashboard based on daily analytics. It will gently remind you five days prior to the deadlines so that you can download the report on non-compliant vendors and be safe from the hassle of last minute rush.

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