



AARMS Value Chain Private Limited

workflow driven gst management



We Focus The Unfocused



About AARMS Value Chain



- AARMS Value Chain started in 2004 as proprietary enterprise and incorporated in 2009 as Pvt Limited company, AARMS focus on the workflow, process management and creating value chains that would improve the productivity and would aim at maximizing profitability. AARMS is a service management company, operating on outsourced model. The organizational value chain is created by managing the non – core areas like AR Management, AP Management, C-form Management, Document Management, Customer Support etc. AARMS has strong IT and ITES capabilities,. 120 large clients served for C-form management and around 15000 crs /yr collected
- AARMS has served around 120 large customers for C-forms , AR management, Supply chain management and VTS services.
- AARMS Value Chain has set up Work flow Process for GST management as an ASP SERVICE PROVIDER AND GSP SERVICE PROVIDER
- AAARMS GST WORKFLOW is a secured, workflow driven GST process Software, which is simple to operate and provides unitque End To End Solution.

AARMS MISSION

- AARMS strives to be the first choice service provider, for all business solutions. AARMS aims to grow through referrals, by the satisfied b2b clients, to potential customers & business associates. AARMS develops & implements Value Chain models using Workflows, simplified process, technology, Integrated operations, compatible to b2b client's environment, and support on Tax Compliance

VISION STATEMENT

- AARMS provides services and solutions to the b2b clients, by understanding the pain areas that impact the Value Chain of the business, by constantly striving to evolve unique sustainable, cost effective and transparent solution that would result in a WIN – WIN situation to all the stake holders
- AARMS is socially committed to providing commendable solutions

SOCIAL COMMITMENT

- Through AARMS FOUNDATION & GOPAL VIDYA KENDRA, we strive towards providing quality education for the needy children
- Through www.w2wconnect.com AARMS provides a platform for EMPOWERMENT of Women
- Through www.powerof7i.com, AARMS Foundation lays a platform to INNOVATE and develop skills in creating entrepreneurs & successful Engineers
- AARMS is committed to introduce Innovative Products for SAFETY OF CHILDRE, & WOMEN at affordable cost to all

AARMS GST WORKFLOW





AARMS Integrated Services



- Integrating Parent (company) customer, Vendor through vault
- E-Invoice, E-waybill, generated as per GSTN format
- Transition forms uploaded .
- Trigger mail, to all for every event
- Backend Follow-up, upload verification by AARMS Team t

Miisky GST ECOSYSTEM



- Excel template can be uploaded by the clients and the software will create formats.
- AARMS will validate and follow-up for mismatches..
- Validate and upload GSTR format as per calendar
- Generate Reports, MIS, and Payment challans

Miisky End to End Solutions

- Using the secured Vault, all templates can be uploaded and validated by clients.
- Validation of GSTR Forms can be monitored by client.
- The final uploads to GSTN using the GSP API programs can be uploaded directly.
- All Reports can be downloaded
- Customisation of Reports Can be supported.

Miisky ASP – GSP solutions

- Exclusive website for GSP Services.
- OTP for all events
- Digital Signatures enabled
- Compliances using APPKEY and API.
- Successful uploads and failures with time stamp logged.

AARMS GSP SOLUTIONS



GSP services is done through aarms gst workflow.

seamless data compliance through MPLS

Secured Cloud server

ASP- GSP solutions on workflow and easy Excel uploads

Reports, Alerts, reconciliations supported.

Value added services like replies to notices, GST Planning, Representations etc

Sellers, purchasers & client in same domain virtual Vault No

GSTN compliance is replicated & micro managed on real time.

data saved to secured Cloud, & software Workflow driven

Customized reports , MIS, Digital Signature.

Value added support by trained members, Planning, Replies etc



Date: 15/06/2017

 [Log out](#)

Type Of Returns To Be Filed Under Goods And Services Tax

| Return Form | What To File? | By Whom? | By When? |
|-------------|---|------------------------------|-------------------------------------|
| GSTR-1 | Details of outward supplies of taxable goods and/or services effected | Registered Taxable Suppliers | 10th of the next month |
| GSTR-2 | Details of inward supplies taxable goods and/or services effected claiming input tax credit | Registered Taxable Receipts | 15th of the next month |
| GSTR-3 | Monthly returns on the basis of finalization of details of outwards supplies and inwards supplies along with the payment of amount of tax | Registered Taxable Receipts | 20th of the next month |
| GSTR-4 | Quarterly returns for compounding taxable person | Composition Supplier | 18th of the next succeeding quarter |
| GSTR-5 | Return for Non-Resident foreign taxable person | Non-Resident Taxable Person | 20th of the next month |
| GSTR-6 | Return for input Services Distributor | Input Services Distributor | 13th of the next month |

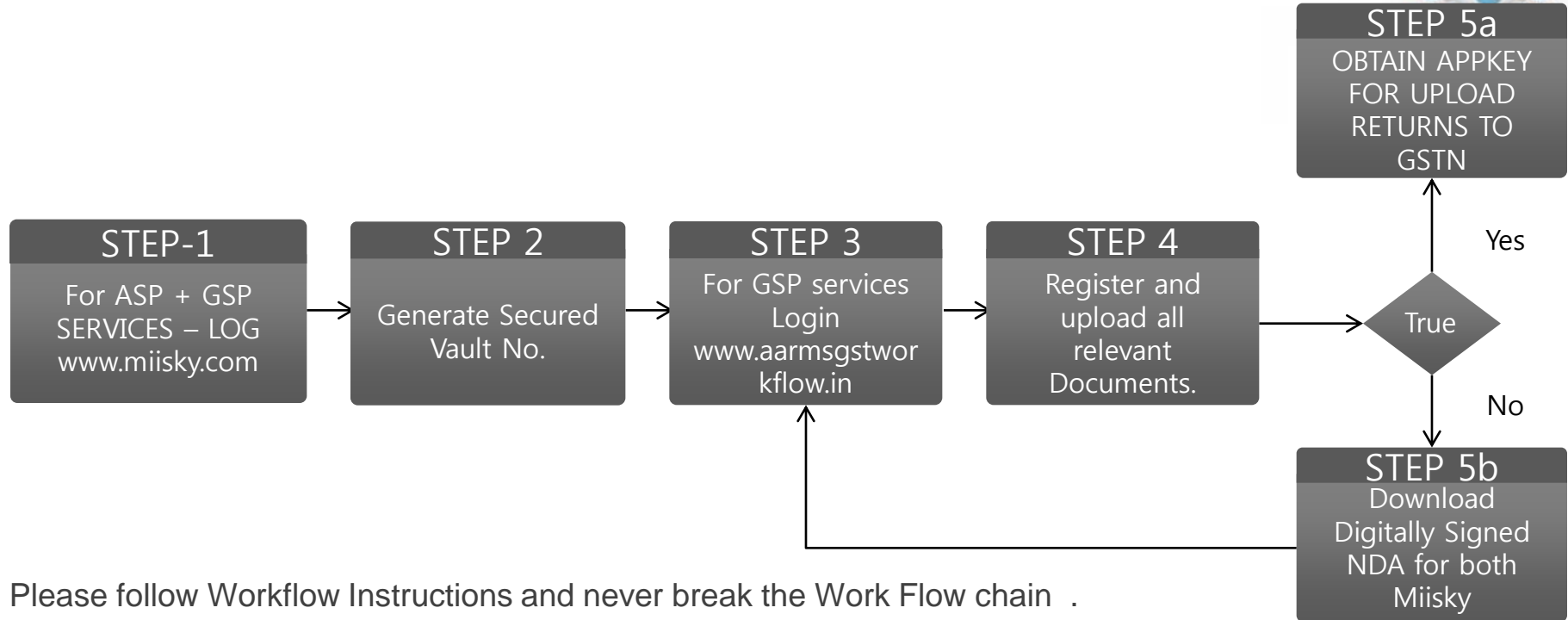


Date: 15/06/2017

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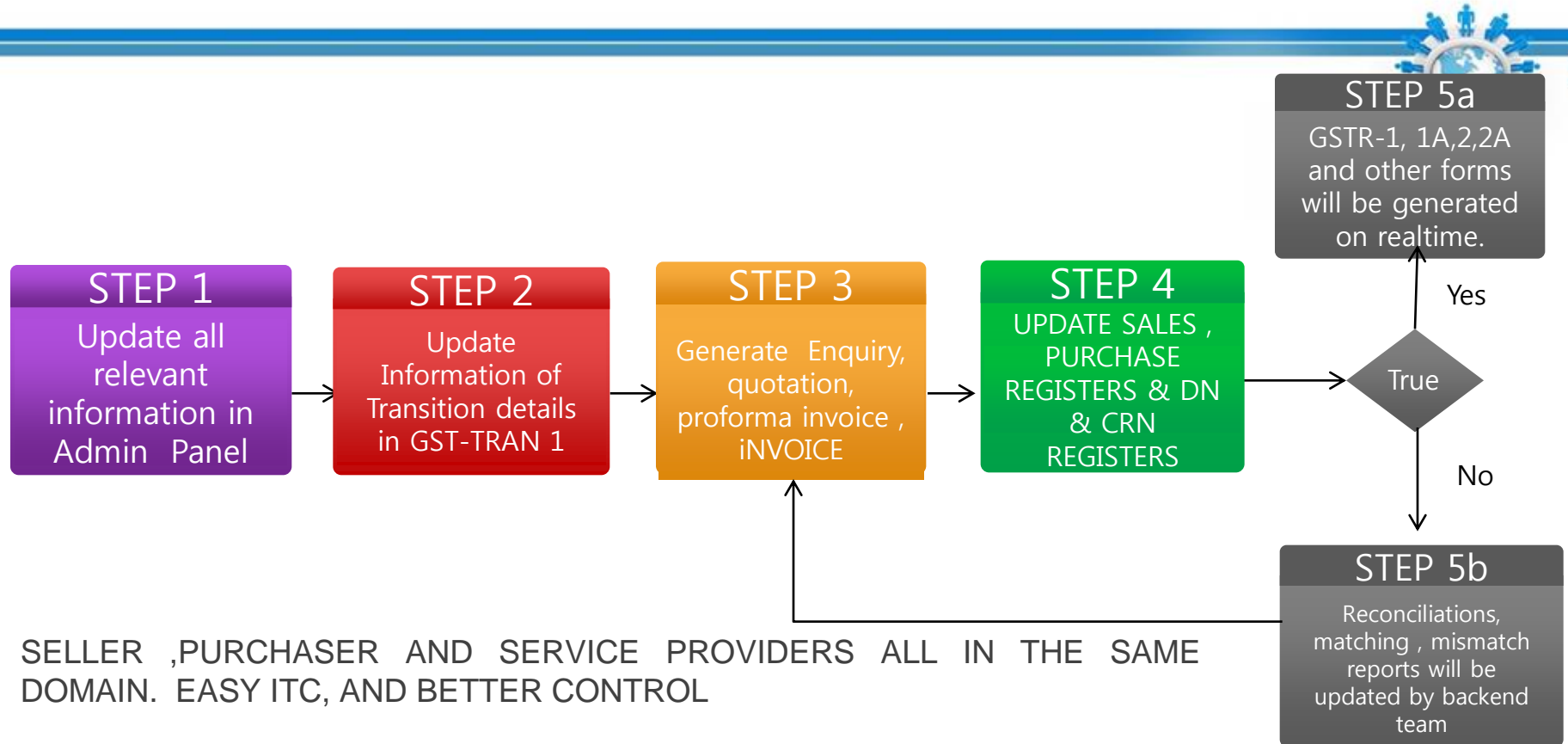
| | | | |
|---------|--|---|---|
| GSTR-4 | Quarterly returns for compounding taxable person | Composition Supplier | 18th of the next succeeding quarter |
| GSTR-5 | Return for Non-Resident foreign taxable person | Non-Resident Taxable Person | 20th of the next month |
| GSTR-6 | Return for input Services Distributor | Input Services Distributor | 13th of the next month |
| GSTR-7 | Return for authorities deducting tax at source | Tax Deductor | 10th of the next month |
| GSTR-8 | Details of supplies effected through e-commerce operator and the amount of tax collected | E-commerce Operator/ Tax Collected | 10th of the next month |
| GSTR-9 | Annual Return | Registered Taxable Person | 31st December of the next financial year |
| GSTR-10 | Final Return | Taxable Person whose registration has been surrendered or cancelled | Within three months of the date of cancellation or the date of cancellation order, whichever is later |
| GSTR-11 | Details of inward supplies to be | Person having UIN and claiming refund | 28th of the month following the month |

REGISTRATION WORK FLOW

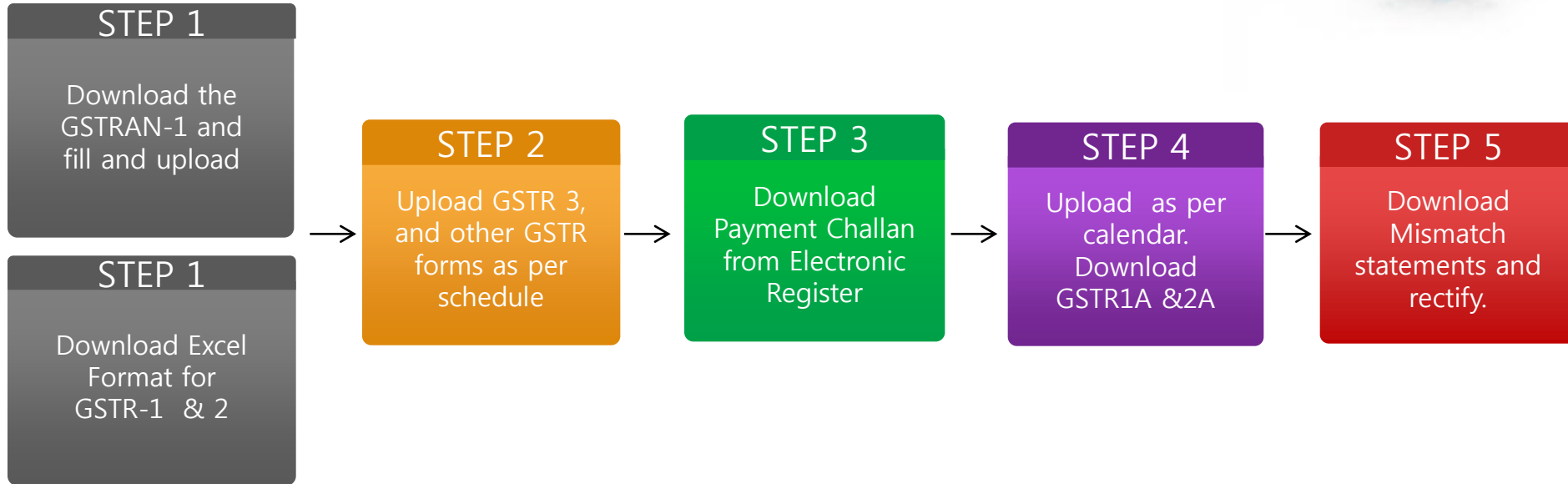


Please follow Workflow Instructions and never break the Work Flow chain .

GST WORKFLOW- ASP



GST-GSP -WORKFLOW





- Introduction to Miisky Technology : Miisky is a common platform designed on the basis of VIRTUAL algorithmic Nos, based on various parameters. Separate design for B2b, SME's, Corporates (parent), Vendor, & Customers.
- Dealers and channel partners. Communications are based on Common Chat, Pop-ups, Securities.
- Facilitates Digitized document Uploads, OTP Alerts, Digitized Signatures,
- Software developed in PHP and Mysql. And for GSTN compliance, separate domain as AARMS GST WORKFLOW.IN is developed in dot net.
- Data stored to Cloud as primary Server and AARMS Server as Secondary Server.
- Customized Softwares for Client support
- Separate Login Series for Individuals, for secured Communications.
- Software based on Auto updates.
- Mobile Apps developed to facilitate Updates.



GST STRATEGY :

- **_Corporate customers will be registered in miisky as parent and the Vendors and customers will be registered in the same platform. Existing client base of around 120 clients and around 70,000 customers as ASP services.**
- **Focus on Corporate Clients, MSME, Dealers, Manufactures, Transporters,**
- **Chartered Accountants, Tax Consultants will be given separate Vault series for their clients and customers for ASP services and GSP services. One can help compliance of their clients.**
- **Vendor Master, Customer Master online updation software developed for updating Provisional Registration no.**
- **Services will be based on SAAS basis, and support by backend team for Invoice matching and Forms upload to GSTN.**
- **Interactive training, Professional support, FAQ publications will be online.**
- **Digital Signatures, OTP, Secured Password , Encrypted Documents have been programmed for retrieval.**

Miisky Technovation Pvt Ltd

Miisky Technovation Pvt Ltd - Master

● Miisky Technovation Pvt Ltd Data
 ● Divisions List
 ● Vendor Data
 ● Customer Data
 ● Masters
 ● Reports

Dashboard

GSTIN Details

Document Uploads

Document Downloads

Mail Template Details

Email Customers

Email Vendors

Total No of Vendor's: 16

No of Vendor's updated GST No: 13

Not updated: 3

Total No of Customer's: 9

No of customer's Updated GST No: 9

Not updated: 0

| Company Name | Address | Country | State | City | Pincode | Gstno | Mobile | Email | Vault_no | Date |
|-----------------------------|-----------------------------|---------|-----------|-----------|---------|--------|------------|------------------------|--------------------|------------|
| Miisky Technovation Pvt Ltd | Raghavendra swamy mutt road | India | Karnataka | Bengaluru | 560098 | 123456 | 1234567890 | innovations@miisky.com | 512191560098978039 | 2017 05:19 |

Key management & Contact Details

Key Management

Jagannathan (Managing Director)

Kaushikk Trivedi (Marketing Lead –)

Anitha (Business Lead – C – Form)

Vijayakrishna B.C.

Shashi Kumar – IT- Team Lead

Proposed Independent Directors .

BSV Murthy, Suresh.S, Venkatesh Babu, Kumar Vadivelan etc.



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