Process - GST Return

Notice : 9, Request : 0, Workflow Activities : 0, Unprocessed Documents : 28

Organization	Manufacturing SPM		Year	23-24	Period	Dec-23	Search After	22/07/2023	Refresh
GSTN	29AABCT1332L000		Name	Master GST			Tolerance	10.0	Prepare GST

Summary | **Process Log**

Log No	Text
33	Processed Customer Invoices - total count - 12
34	*****************--Errors/Warnings--***********************
35	Missing Form Entry for GSTR1 -- Creating it
36	Invoice in Invalid State Error - T-92
37	Invoice in Invalid State Error - T-93
38	Invoice in Invalid State Error - T-99
39	Invoice in Invalid State Error - T-95
40	Invoice in Invalid State Error - T-91
41	Product Does not have HSN/SAC mapped - MPT Solution
42	Product Does not have HSN/SAC mapped - Lathe (HMS) Machine
43	Product Does not have HSN/SAC mapped - Packing Material
44	Product Does not have HSN/SAC mapped - Earth Mover 49" Inches
45	Product Does not have HSN/SAC mapped - Earth Mover 35" Inches
46	Product Does not have HSN/SAC mapped - Lock nut

Ok | Create Forms | Export Json

organization : user have to select the organization in this field

Year : user have to select the financial year in this field

period ; user have to select the period in this field

search after : user have to select the date in this field

GSTI N : user have to select the GTN IN in this field

Name : user have to mention the name in this field

tolerance : user have to mention the tolerance in this field

Revision #1

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