

Process - GST Return

Home (37)

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

GSTIN : 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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