

Ledger Balance

26/08/2016 Download

Ledger balance and Summary of mismatch.

CGST (₹)		SGST (₹)		IGST (₹)	
Liability	1,15,000	Liability	90,000	Liability	1,15,000
Cash	20,000	Cash	40,000	Cash	20,000
Input Tax Credit	80,000	Input Tax Credit	70,000	Input Tax Credit	80,000
	-15,000		+20,000		-15,000

FILE RETURNS >

PAY TAX >

UTILIZE ITC / CASH >

Summary for Current Period

Supplier

Receiver

Your Upcoming Events and Tasks Timeline

* GANESH HARVEST SOLUTIONS *

Ganesh Harvest Solutions
29APPCK7465F1Z1

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Notices/Orders

Saved Forms

Received Show cause notice for cancellation of Registration from Commissioner, Bangalore

Receiver Mismatch Reports

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Total Invoices
3

Total Taxable Amount
₹ 4,60,000

Total Mismatched Credit
₹ 12,000



Supplier Mismatch Reports

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Total Invoices
3

Total Taxable Amount
₹ 4,50,000

Output Tax Liability to be Added
₹ 3,400

