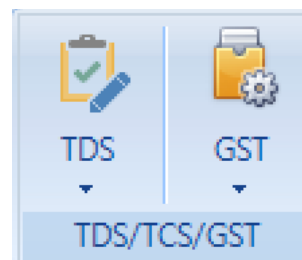


VIEW

VIEW



TDS DETAIL:–

TDS Report

☒ Branch Wise ☐ Transfer Voucher Detail

☒ Login Branch ☐ Friendly Branch ☐ Selected Branch ☐ ALL Branch

☐ TDS Section Wise
☐ TDS Account Wise
☐ Party Wise

☒ All ☐ Tax Not Deducted ☐ Tax Deducted

☒ All ☐ Posted ☐ UnPosted

01/Mav/2023 To 31/Mav/2023

View Export Close

GST REGISTER:-

A/c Year

23-24

☒ Login Company

☐ Selected Company

☐ ALL Company

☐ Login Branch

☐ Selected Branch

☒ ALL Branch

☐ Friendly Comp/Brn

From

01/Apr/2023

To

15/Jun/2023

Summary

Detail

View

Export

Close

GST REGISTER 1:-

From

01/May/2023

To

31/May/2023

Registered Bra...

SURAT

GST No

Fetch Data

b2b

b2ba

b2d

b2cla

b2cs

b2csa

cdnr

cdnra

cdnur

cdnura

exp

expa

at

ata

ataadj

atacja

exemp

hsn

docs

Business To Business

Export

Export -GST Format

Activate Windows

Go to Settings to activate Windows

GST REGISTER 2:–

From01/May/2023To31/May/2023Fetch Data

b2b b2bur imps impg cdnr cdnur at atadj exemp itcr hsnsum

Business To Business Supplies

Export

Activate Windows
Export GSTR Format
Go to Settings to activate Windows.

GST REGISTER 3B:–

From01/May/2023To31/May/2023Fetch Data

3.1 ITC exemp 5.1 3.1(a)

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Export

Activate Windows
Go to Settings to activate Windows.