

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1			PARTY NAME		Shah and Co																
2			GSTIN				YEAR		2018-2019												
3																					
4			T.4 RCM				T.4.5 Supply				T.6 ITC (Purchase)				T.7 ITC Disallow						
5																					
6			T.13 ITC 17-18 AVAIL IN 18-19				T.8.C ITC 18-19 AVAIL IN 19-20				T.12 ITC 17-18 REV IN 18-19				T.7.H ITC 18-19 REV IN 18-19		ITC 18-19 REV IN 19-20				
7																					
8			3.B ARN				Paid In Cash in 3-B				Interest Calculation				GSTR-9						
9																					
10			T.17 HSN Wise Summery Outward				T.18 HSN Wise Summery Inward				Particulars Of Demands And Refunds				GSTR-9-C						
11																					

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1. Every Time Make New File As Save as By Party Name.

2. All Data Fill As per Audited Books Of Accounts, And Filed 3-B

3. All Logic As Per Credit Ledger Effected As per 3-B and Books.

USER: Mr.

Note: Only previous year Transaction Report In GSTR-9 T.10-11-12-13- And