



• GST Deemed Supply Entry								
• Imported Services Entry	√	√	√	√	√	√	√	√
• Deemed Supply Note Entry	√	√	√	√	√	√	√	√
• Deemed Supply Report								
• Deemed Supply Transaction Report	√	√	√	√	√	√	√	√
• Deemed Supply Invoice & Payment Report	√	√	√	√	√	√	√	√
• Margin Scheme Entry	√	√	√	√	√	√	√	√
• Imported Goods Entry	√	√	√	√	√	√	√	√
• AR Bad Debt Relief/Recovery								
• AR Bad Debt Relief Process	√	√	√	√	√	√	√	√
• AR Bad Debt Report	√	√	√	√	√	√	√	√
• AR Bad Debt Reminder	√	√	√	√	√	√	√	√
• JKDM AP Recovery/Relief Entry								
• JKDM AP Recover Process	√	√	√	√	√	√	√	√
• JKDM AP Recover Report	√	√	√	√	√	√	√	√
• Annual Adjustment	√	√	√	√	√	√	√	√
• Submitted GST Taxable Period Report	√	√	√	√	√	√	√	√
• Submitted GST Taxable Yearly Report	√	√	√	√	√	√	√	√
• General Report								
• GST Monthly/Quarterly Input /Output	√	√	√	√	√	√	√	√
• GST Monthly/Quarterly Report	√	√	√	√	√	√	√	√
• GST Transaction Report								
• GST Transaction by Account	√	√	√	√	√	√	√	√
• GST Transaction by Input Tax	√	√	√	√	√	√	√	√
• GST Transaction by Output Tax	√	√	√	√	√	√	√	√
• GST Yearly Report	√	√	√	√	√	√	√	√
• GST Summary Report								
• GST Summary for Acquisition & Input Tax	√	√	√	√	√	√	√	√
• GST Summary for Total Supply & Output Tax	√	√	√	√	√	√	√	√
• List of Invoice for Debit Note	√	√	√	√	√	√	√	√
• List of Invoice for Credit Note	√	√	√	√	√	√	√	√
• GST Summary for Bad Debt Claim (Sales)	√	√	√	√	√	√	√	√
• GST Summary for Bad Debt Recovered (Purchase)	√	√	√	√	√	√	√	√
• GST Summary for Other Supply	√	√	√	√	√	√	√	√
• Sales Report	√	√	√	√	√	√	√	√
• Purchase Report	√	√	√	√	√	√	√	√
• List of Capital Goods Acquired	√	√	√	√	√	√	√	√
• GST Audit File (GAF)	√	√	√	√	√	√	√	√
• GST Standard Code	√	√	√	√	√	√	√	√
• Capital Goods Adjustment (Optional Module)	*	*	*	*	*	*	*	*