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Forgot to adjust advance in GSTR 1

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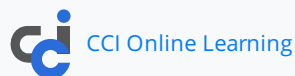
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 **HETAL RAMESH JIVRAJANI** (-) 13 November 2019

Assessee has forgotten to adjust the advance in month in which invoice against it is made in GSTR 1 and 3B of F.y.18-19.What can be done for this..As in the September Month as there is no invoice against which adjustment can be made.. Negative liability not acceptable on portal.



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