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GSTR 9 rule 37

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Amrit kaur 24 January 2020

How to find creditors more than 180 days to fill on Gstr 9 rule 37 ?

Pankaj Rawat (GST Practitioner) 24 January 2020

Need to check supplier ledgers.

RAJA P M ("Do the Right Thing...!!!") 24 January 2020

Check out the outstandings in Suppliers ledger with bill date...

Amrit kaur 25 January 2020

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As per act we should check reversal from 2a. Can 2a be filled?



••• [RAJA P M](#) ("Do the Right Thing...!!!") [🕒 25 January 2020](#)

@ Mr Amrit Kaur.,

Can 2a be filled?

- no. GSTR 2A is auto generate in GST portal based on Supplier's GSTR-1 return...

As per act we should check reversal from 2a

- Can't understand this one...



••• [Amrit kaur](#) [🕒 25 January 2020](#)

We have to show reversal in 2a of itc and than pick that figure to put in Annual return



••• [anil jain](#) (Partner) [🕒 25 January 2020](#)

Pl elaborate in which table/column this creditors more than 180 days to be filled on Gstr9.



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