RECONCILIATION REPORT

Generated : 9th March 2017 11.30 AM

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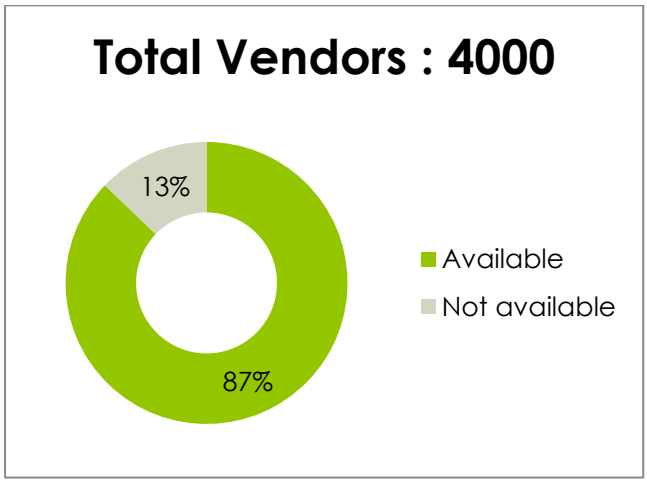
Top 5 vendors with invoice mismatch (count)



ITC subject to reconciliation

₹ 7.25 L

Vendor data availability at GSTN



74%

Value as per purchase register

Reconciliation Status

Type	No. of vendors	No. of invoices Available at GSTN	Invoices matched		No. of additional invoices in purchase register
			Number	Submitted status	
B2B invoices	1200	45000	36789	88%	240
Debit Note	3	15	3	0%	4
Credit Notes	14	78	78	70%	8