



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Beneficiary Schemes Directorate, ICAI



GST SOFTWARE

FOR THE MEMBERS OF ICAI

Beneficiary Schemes Directorate



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FEATURES OF SPEQTA GST SOFTWARE:

- Compare filed GSTR-3B Vs GSTR-1 for a F.Y. in just a single click.
- Compare Tax paid as per GSTR-3B Vs Tax payable in GSTR-1 & Tax as per Books
- Month wise ITC availed in GSTR-3B Vs ITC available in GSTR-2A
- Cash Ledger/ Credit Ledger/ Liability Ledger in a single click
- Challan Deposit Summary Report for F.Y.
- Interest and Late Fees paid Report
- GSTS-1 Rate wise Report
- GSTS-1 Customer wise Report
- GSTR-2A Supplier wise Report
- Interest & Late Fees Paid Report
- ITC Claimed Vs ITC Utilized Report
- Supplier Wise GSTR-2A Report
- Customer Wise GSTR-1 Report
- Many More Reports useful for GST Auditors



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Get in touch

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