Manual for TRAN Forms verification in BO

Manual > Transition Forms

For TRAN verification in BO the proper officers may follow the below mentioned steps:

1. Access the **GST Back Office Portal** for tax officials. Login using your valid credentials.

The Tax Official can navigate to Transition Forms from either of the following two paths.

2.(a) Click the Transition Forms tile available in the dashboard.

Note: The number shown in the tile is the number of TRAN cases (both TRAN-1 and TRAN-2) for which officer needs to verify the credit and consequently pass an order.



2.(b) Navigate to Statutory functions > My Task and Updates > Transition Forms.

Home MIS Services -	Help - Grievances Statutory Functions - e-Way Bill Syste	m Taxpayer Profile/360*
Assessment/Adjudication	Demand and Collection Register Quick Links My Task	and updates Cause List E-way bill Generation
Turnover Updation	Transition	Forms
Anneal &	Audit Assessment &	
Revision	04	Forms
10	05	09
Services		
Taxpayer Account	Internal / Official Juris	dictional Admin Quick Links
Find GSTIN	Target Allocation View	Officials Details Generate Reference Number
	Niger moearton view	

3. The Transition Form page will be displayed.

Home MIS Services - H	elp - Grievances Statutory Functions	e-Way Bill System	Taxpayer Profile/360*	
Summary				
Appeal & Revision 10	Audit 04	Assessment & Adjudication 05	Transition Forms 09	¢.
Tax Officer Actions	My List / Pending Actions		Total Count	
TRAN-1	Pending with officer		08	
TRAN-2	Action taken by officer		00	
Services				

TRAN-1

TRAN-1 tab will be selected by default. In this page, there will be the below two options with the tax official.

Pending with officer: Select this option to know the number of pending TRAN-1 forms that the officer needs to approve.

Action taken by officer: Select this option to identify TRAN cases against which any action has been taken such as DRC-07 has been issued.

Note: Along with both the options, the tax official will be able to see the number of count of cases against respective option.

Home MIS Services+ He	p+ Grievances Statutory Functions	e-Way Bill System	Taxpayer Profile/360*	<mark>¶</mark>
Summary				
Appeal & Revision 10	Audit 04	Assessment & Adjudication 05	Transition Forms 09	¢® •
Tax Officer Actions	My List / Pending Actions		Total Count	
TRAN-1	Pending with officer		08	
TRAN-2	Action taken by officer		00	
Services				

3.1 Pending with officer

Select the **Pending with officer** option.

Home	MIS	Services -	Help -	Grievances	Statutory Functions	e-Way Bill System	Taxpayer Profile/360*		R
Su	Imma	ary							
	Ap Re 10	opeal & evision		Audi 04	t	Assessment & Adjudication 05	Transition Forms 09		@ _@
Тах	x Officer	Actions		My Lis	st / Pending Actions			Total Count	
т	RAN-1			Pendi	ng with officer			08	
т	RAN-2			Action	n taken by officer			00	

The tax official shall be navigated to the next screen where he/she will be able to see list of all the taxpayers of his/her jurisdiction who have filed TRAN-1 and the same is pending for verification.

To proceed with verification of the ARNs, follow any of the below two steps:

3.1.1 (a) Enter the ARN/Case ID or Enter the GSTIN and click the SEARCH button to proceed to take action; or

3.1.1. (b) Select the ARN/Case ID hyperlink from the given table to proceed to take action.

Home MIS Services+ Help+	Grievances Statutory F	Functions - e-Way Bi	ll System Taxpayer Profile/360*	₽
Summary				
Appeal & Revision 10	Audit 04	Assessm Adjudica 05	ent & tion Forms 09	
Tax Officer Actions	← Pending with o	fficer		08
TRAN-1 TRAN-2	ARN/Case ID Enter ARN/Case ID		G STIN Enter GSTIN	SEARCH
	ARN/Case ID	GSTIN	Legal Name	Trade Name
	AA3709220000100	37GEOPS0823B7Z9	GST Training	AutomationsTest
	AD371122000036V	37GDDPS5160P2ZQ	gst training	AutomationsTest
	AD371122000038R	37GEOPS0823B2ZE	GST Training	AutomationsTest
	AD3711220000422	37GEOPS0823BAZ6	GST Training	AutomationsTest
	AD3711220000414	37GEOPS0823B8Z8	GST Training	AutomationsTest
	AD3711220000406	37GEOPS0823B4ZC	GST Training	AutomationsTest
	AD3711220000430	37AAAAD7822N1ZF	DISTRIBUTORY COMMITTEE KAKULAPADU	DISTRIBUTORY COMMITTEE KAKULA
	AD371122000044Y	37ABDPY2603F1ZQ	Keppera Yallaiah	Yallaiah Traders
	Select pagination lim	it 10 v		
Consistent				

3.1.2 On clicking the ARN of a TRAN form the Case Details page of the selected taxpayer will be displayed as shown below:

AAN-1, as provi comes negative versed, then t Form GST DR in Account of a Account of a Account of b Account of b Account of comes a comes a comes a comes credit comes comes credit comes comes credit comes comes credit comes	ided by taxpayer. e in case of revis the amount shoul C-07 may be issued of or the period of lectronic credit (4)(a) and ronic credit (5)(a) and ronic credit (4)(a) and ronic credit (5)(a) and ronic credit (5)(a) and ronic credit (5)(a) and ronic credit (5)(a) and (6)(a) and (7)(a) and (7)(You may e ion etc., en ion etc., en id be recovued. Referei f six month Amount Tentr 12,36,9 2,11,30 4,57,63 24,31,9	adit the val sure that i read by ini nce no. of s immedia t (?) claim TR. al tax 1,56,78, 0,090.92 3,434.23 8,315.4(Lues as require the amount is taking proceeding tely preceding and by taxpa AN-1 State/UT 2,34,91,44 2,22,76,21 2,22,76,21	d based	Amount (₹) app T Central tax 100.01	nt. ayer. 1 s of A before RAN-	If the excess ct and order clicking on rnished- Yes d by taxofficer i -1 State/UT tax 10.20 10.40
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				2,58,3	34.68			10.80
t on behalf of t	the principal -			23,4	78.00			10.91
of Section 142	2 (11 (c)) -	2,34,76	5,343.23			10.20		
of Section 142	2 (11 (c)) -			23,47,6	23.23			10.21
I-1 <mark>(</mark> A)						12,37,24,92,46		2,37,14,49,27,4
taxpayer on t	verification by	tax officer	r (B)			141.61		53.52
er on previou	usly filed TRAN-	-1, if any ((C)			20,760.00		11,980.00
edit ledger (B	3-C)					-20,618.39		-11,926.48
Account of								
tered person ha I_column 6)	aving centralized	l registratio	n under ex	kisting law (Se	ction 140	(8))_column 9 (tra	nsferi	red to taxpayer
.egal Name	Amoun	nt to be tra	nsferred	to Central ta	x head i	n Electronic cred	it led	ger as per
	ITC approved officer (d by tax (1)	Recen taxp	t filing by ayer (2)	Prev ta	ious filing by xpayer (3)	Ne	t amount to be posted (1-3)
ionsTest	32,48,	762.23	3	2,48,762.23		0.00		32,48,762.23
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ie ie	red person h ,column 6) 	red person having centralized column 6) gal Name Amour ITC approve officer (onsTest 2,34, onsTest 34,83, 34,83,	red person having centralized registratio column 6) gal Name Amount to be tra ITC approved by tax officer (1) onsTest 32,48,762.23 onsTest 2,34,234.34 onsTest 600.00 0.00 34,83,596.57	red person having centralized registration under e: column 6) gal Name Amount to be transferred ITC approved by tax Recent officer (1) onsTest 32,48,762.23 3 onsTest 2,34,234.34 2 onsTest 600.00 2,3 0.00 34,83,596.57 2,9	red person having centralized registration under existing law (Second model) Igal Name Amount to be transferred to Central ta ITC approved by tax officer (1) Recent filing by taxpayer (2) onsTest 32,48,762.23 32,48,762.23 onsTest 2,34,234.34 23,42,343.34 onsTest 600.00 2,34,76,342.23 unsTest 0.00 0.00	red person having centralized registration under existing law (Section 140 column) gal Name Amount to be transferred to Central tax head if ITC approved by tax officer (1) Recent filing by taxpayer (2) Prev ta onsTest 32,48,762.23 32,48,762.23 0 onsTest 2,34,234.34 23,42,343.34 0 onsTest 0.000 0.000 0	red person having centralized registration under existing law (Section 140(8))column 9 (tra- column 9) regal Name Amount to be transferred to Central tax head in Electronic credit TC approved by tax officer (1) Previous filing by taxpayer (2) Previous filing by taxpayer (3) onsTest 32,48,762.23 32,48,762.23 0.00 onsTest 2,34,234.34 23,42,343.34 0.00 onsTest 600.00 2,34,76,342.23 1,000.00 onsTest 34,83,596.57 2,90,67,447.80 3,000.00	red person having centralized registration under existing law (Section 140(8))_column 9 (transfer column 6) regal Name Amount to be transferred to Central tax head in Electronic credit led TC approved by tax officer (1) Recent filing by taxpayer (2) Previous filing by taxpayer (3) New New Sector (1) onsTest 32,48,762.23 32,48,762.23 0.00 0

Upload order (For tax officer) Choose File No file chosen

Only PDF file format is allowed.
Maximum file size for upload is 5MB.

In the Case Details page, there will be various editable and non-editable fields that has been listed in the below table.

Editable fields (Entries to be made by tax Non-editable fields (on the basis of er	
officers)	by the taxpayers)
Amount approved by tax officer in TRAN-1	Amount claimed by taxpayer in TRAN-1
ITC approved by tax officer(1)	ITC claimed by taxpayer in TRAN-1 (A)
	in TOTAL ITC that can be claimed by taxpayer on
	verification by Tax officer (B)
	Existing Credit availed by taxpayer on previously
	filed TRAN-1, if any (C)
	ITC to be posted in Electronic Credit ledger (B-C)
	Recent filing by taxpayer (2)
	Previous filing by taxpayer (3)
	Net amount to be posted (1-3)

3.1.3 The Tax Officer has to enter the verified ITC amount in the designated columns as mentioned in snapshot below:

The below is the extract of Form TRAN-1, as provided If the transitional credit claimed becomes negative in credit claimed in pot paid back or rewarded. Hum the aliong with summary of the order in Form GST DRC-01 'ISSUE ORDER' button. Credit Claimed on Account of Credit Carined Forward (3(a)-Amount of Cenvic Credit carried forward to electronic degre as carried to react rearies forward to electronic degre as carried to a credit carried forward to electronic degre as carried to a credit carried forward to electronic degre as carried to a credit carried forward to electronic degre as carried to a credit carried forward to electronic degre as carried to a credit carried forward to electronic degre as carried forward to electronic credit ledger as total (TT tar. (For all registrations) credits (7(a)- Amount of Unavailed centry tax paid on inputs sup revices/document evidencing payment of tax carried forum 10 //(a)- Amount of VAT and Entry Tax paid on inputs sup revices/documents eviden in terms of Section 142 (1 column 7 //(b)- Amount of elipible dutes as agent on behalf of the column 7 //(b)- Amount of credit availed in terms of Section 142 (1 column 8 //(b)- Details of oredit availed in terms of Section 142 (1 column 7 //(b)- Details of credit availed in terms of Section 142 (1 column 7 //(b)- Details of credit availed in terms of Section 142 (1 column 7 //(b)- Details of credit availed in terms of Section 142 (1 column 7 //(b)- Amount credit for registered parson have //(b)- Caronat fi Tax Cardit for registered parson have //(b)- Details of credit for registered parson have //(b)- Details of credi	by taxpayer.					insTest	9	CENTER
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Credit Claimed on Account of Credit carried forward. (3)- Amount of Cenvat credit carried forward to electronic edge as scentral tax (Section 140(1), Section 140 (4)) Eastion 140(9)) - column 6 (5)(-) Amount of tax credit carried forward to electronic edge as State/UT Tax. (For all registrations on the sam the same State) - column 10 (3)- Amount of unavailed cenvat credit lenger as certoriat (5)- Amount of unavailed cenvat credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed cenvat credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of unavailed input tax credit lenger as certoriat (5)- Amount of eligible duties and taxes/VAT/[ET] in in patts in input services under section 140(5) and section (5)- Amount of eligible duties and taxes/VAT/[ET] in patts or input services under section 140(5) and section (40(4)(b) and 140(6) - column 8 (7)- Amount of eligible duties and taxes/VAT/[ET] in patts or input services under section 140(5) and section (1)- Details of goods held as agent on behalf of the column 7 (1)- Details of credit availed in terms of Section 142 (1 column 6 (1)- Details of credit availed in terms of Section 142 (1 column 7 (1)- Claimed by taxpayer in TRAH-1 (A) (1)- (1)- Details of credit availed in terms of Section 142 (1 column 7 (1)- Details of credit for registered parson have (6)- (6)- STIN Trade/Legal Name (7) (7)-GEOPS0823B52B (AutomationsTest (7)-GEOPS0823B52B (AutomationsTes	the period of	six month:	s immediat	ely preceding !	the appoi	nted date have b	een furnish	ed- Yes
Credit carried forward: S(k) - Amount of Cenvat credit carried forward to electronic degre as carried tax (Section 140(1), Section 140 (4)) S(c) - Amount of tax credit carried forward to electronic degre as State(VT Tax (For all registrations on the same state) - column 10 Interact Center of the same state) - column 10 S(c) - Amount of unavailed input tax credit in respect of a column 11 S(c) - Amount of unavailed input tax credit leager as cardiositic credit leager as State(VT tax (For all registrations the same state) - column 10 Interact Box State() S(c) - Amount of unavailed input tax credit leager as cardiositic credit leager as State(VT tax (For all registrations the same state) - column 10 Inputs that Box State() S(c) - Amount of unavailed input tax credit leager as cardiositic credit leager as State(VT tax (For all registrations tax) (For all registrations (For all regi		Amount	t (₹) claim TRA	ed by taxpay N-1	ver in	Amount (₹) ap	proved by TRAN-1	taxofficer i
Credit carried Forward S(a) - Amount of Cenvis Credit carried forward to electronic degre as central tax (Section 140(1), Section 140(14), Section 140(15), and section in the same SAta and in the same SAta Section 140(15), and section 140(16), and 140(16), column 8 11- Details of credit availed in terms of Section 142(10), formal 7 Interms of Section 142(10), formal 7 It claimed by taxpayer in TRAN-1 (A). Interms of Section 142(10), formal 7 It claimed by taxpayer in TRAN-1 (A).		Centr	al tax	State/UT	tax	Central tax	Sta	ite/UT tax
S(c)- Amount of tax credit carried forward to electronic degree as State/UT Tax. (for all registrations on the same state) - column 10 In Availed credit (s(c)- Amount of unavailed cenvat credit in respect of electronic credit ledger as certification of the same state) - column 11 (s(c)- Amount of unavailed cenvat credit in respect of electronic credit ledger as certification of the same state) - column 10 In Availed in Stock (s(c)) - Amount of unavailed input tax credit in respect of electronic credit ledger as certification credit ledger as SCST/UTGST under sections 140(5) and section under section 140(5) and section 140(5) an	ronic credit (a) and	12,36,9	1,56,78,			100.0	-	
She Availed credit S(a)- Amount of unavailed cervat credit in respect of o pools carried forward to electronic credit ledger as cer olumn 11 S(b)- Amount of unavailed input tax credit ledger as cer olumn 11 S(b)- Amount of unavailed input tax credit ledger as cer olumn 12 S(b)- Amount of unavailed input tax credit ledger as cer olumn 12 S(b)- Amount of unavailed input tax credit ledger as cer olumn 12 S(b)- Amount of eligible duties and taxes/VAT/[ET] in in nputs or input services under section 140(5) and sect olumn 8 S(b)- Amount of eligible duties and taxes/VAT/[ET] in in nputs or input services under section 140(5) and sect olumn 8 S(c)- Amount of VAT and Entry Tax paid on inputs sup (A)- Amount of VAT and Entry Tax paid on input sup (A)- Amount of eligible duties and taxes/VAT/[ET] in in nputs or input services under section 140(5) and sect olumn 8 S(c)- Amount of eligible duties and taxes/VAT/[ET] in nputs or input services under section 140(5) and sect olumn 7 S(c)- Amount of eligible duties and taxes/VAT/[ET] in nputs or input services under section 142 (1 olumn 7 S(c)- Amount of eligible duties and taxes/VAT/[ET] in nputs or input services under section 142 (1 olumn 7 S(c)- Amount of eligible duties and taxes/VAT/[ET] in nputs or input services under section 142 (1 olumn 7 S(c)- Amount of eligible duties and taxes/VAT/[ET] in nputs or input services under section 142 (1 olumn 7 S(c)- Amount of eligible duties and taxes/VAT/[ET] in nputs or eredit availed in terms of Section 142 (1 olumn 8 S(c) The tax can be claimed by taxpayer on previously the be posted in Electronic Credit ledger (B-C) S(c) Tin left availed in Tables_column 6) S(c) Coepside23B52B AutomationsTest 3(c) Coepside23B52B AutomationsTest 3(c) Coepside	t credit ne PAN and			2,34,91,44	,17,1			10.20
B(b) - Amount of unavailed input tax credit carried forwellectronic credit ledger as State/UT tax (For all regime to the same RNA and in the same RNA and interest and states/UT tax (For all regime and same RNA and in the same RNA and interest and states) - column 10 Stputs held in Stock: (7(a) - Amount of eligible duises and taxes/VAT/(ET) in niputs or input services under section 140(5) and sectionum 8 (7(b) - Amount of VAT and Entry Tax paid on inputs supmivoles/documents evidencing payment of tax careids satestronic credit ledger as SGST/UTGST under section 140(5) and 140(6) - column 8 (7(b) - Amount of eligible duise and taxes/VAT/(ET) in niputs or input services under section 140(5) and sectionum 9 (7(b) - Amount of eligible duise and taxes/VAT/(ET) in niputs or input services under section 140(5) and sectionum 9 (7(b) - Amount of eligible duise as agent on behalf of the column 7 (1) - Details of credit availed in terms of Section 142 (1 column 7 (1) - Details of credit availed in terms of Section 142 (1 column 7 (1) - Details of credit availed by taxpayer on previously the claim of the column 6 (1) - Details of credit availed by taxpayer on previously the claim of the column 7 (1) - Details of credit availed by taxpayer on previously the claim of the column 7 (1) - Details of credit for registered parson having holes GSTIN is mentioned in Table8_ column 6 (2) GEOPS08238528 (2) AutomationsTest (3) GEOPS08238528 (3) GEOPS08238528 (3) GEOPS	tapital htral tax -	2,11,30	0,090.92			10.3	0	
Inputs held in Stock:	ard to ations on			2,22,76,22	,469.			10.40
P(a)- Part 7A Where duty paid invices (including Cred Document (CTD) are available - column 6 P(b)- Amount of eligible dutes and taxes/VXT/[ET] in nputs or input services under section 140(5) and section inputs or input services under section 140(4) (b) and 140(6) - column 8 P(b)- Amount of VAT and Entry Tax paid on inputs sup nvoices/documents evidening payment of tax carried idectronic credit degre as GST/UTGST under sections 140(4)(b) and 140(6) - column 8 P(b)- Amount of eligible duties and taxes/VXT/[ET] in in puts or input services under section 140(5) and section 140(4)(b) and 140(6) - column 8 P(b)- Amount of eligible duties and taxes/VXT/[ET] in in toolumn 7 11- Details of opods held as agent on behalf of the column 7 Part of the column 7 Part of the column 7 Part of comparison in the column 8 Part of comparison in the column 8 Part of comparison in the column 8 Part of comparison in Table8_column 6) Option 2082382/28 AutomationsTest 37GEOPS082382/28 AutomationsTest 37GEOPS082382/28 AutomationsTest 37GEOPS082382							_	
T(2)- Amount of eligible duties and taxes/VAT/[ET] in number of public services under section 140(5) and section under services index services index to the section 140(5) and section 140(5). Amount of eligible duties and taxes/VAT/[ET] in number services and section 140(5) and section 140(5). Amount of eligible duties and taxes/VAT/[ET] in number services under section 140(5) and section 140(5). Amount of eligible duties and taxes/VAT/[ET] in number services under section 140(5) and section 140(5). Amount of eligible duties and taxes/VAT/[ET] in number services under section 140(5) and section 140(5). Amount of eligible duties and taxes/VAT/[ET] in number services under section 140(5) and section 140(5). Amount of eligible duties and taxes/VAT/[ET] in number services under section 140(5) and section 140(5). Details of goods held as agent on behalf of the column 3. 10(a)- Details of goods held as agent on behalf of the column 7. TC claimed by taxpayer in TRAN-1 (A). Total TC that can be claimed by taxpayer on vert Existing Credit availed in terms of Section 142 (1 column 7. TC to be posted in Electronic Credit ledger (B-C). Debt In electronic credit for registered purson have alwase GSTIN is mentioned in Table8_column 5. GSTIN Trade/Legal Name Trade/Legal Name T 37GEOPS08238528 AutomationsTest 37GEOPS08238527 ToTAL 20000.00238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 Automations	lit Transfer	4,57,63	,434.23			10.5	0	
7(c)-Amount of VAT and Entry Tax paid on inputs supprivoles/documents evidencing payment of tax carried insections (VAT)(EST) and 140(6) - column 8 7(b)-Amount of UAT and Entry Turb Turb are existent 140(10) and 140(6) - column 8 7(c)-Amount of elipish duties and taxes/VAT/(ET) in inputs or input services under section 140(5) and section 140(5) and section 140(5) and section 140(6) - column 9 7(c)-Amount of elipish duties and taxes/VAT/(ET) in inputs or input services under section 140(5) and section 140 (10) 7(c)-Amount of elipish duties and taxes/VAT/(ET) in inputs or input services under section 140(1) column 9 10(a)- Details of credit availed in terms of Section 142 (1 column 7 11- Details of credit availed in terms of Section 142 (1 column 7 TC claimed by taxpayer in TRAN-1 (A) Tetal ITC that can be claimed by taxpayer on previously TC to be posted in Electronic Credit ledger (8-C) Debit In electronic credit for registered parson having whole GSTIN is mentioned in Table8_column 6 GSTIN Trade/Legal Name 13/GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 3	respect of Ion 140(7) -	24,31,9	8,315.44			10.6	0	
Y(b) - Amount of eligible duties and taxes/VAT/[ET] in in nputs or input services under section 140(5) and sectionm 9 L0(a) - Details of goods held as agent on behalf of the rolumn 7 L0(a) - Details of credit availed in terms of Section 142 (1 rolumn 7 L1: Details of credit availed in terms of Section 142 (1 rolumn 7 L1: Details of credit availed in terms of Section 142 (1 rolumn 7 TC claimed by taxpayer in TRAN-1 (A) Total TC that can be claimed by taxpayer on verification 142 (1 rolumn 7 Total TC that can be claimed by taxpayer on previously TC to be posted in Electronic Credit ledger (8-C) Debit In electronic credit for registered parson havin whose GSTIN is mentioned in Table8_column 6) GSTIN Trade/Legal Name 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238527 TOTAL Coww.uburg.tct?rtttsTMM Coww.uburg.tct?rttsTMM	ported by forward to i 140(3),			2,58,38	81.68			1.00
10(a)- Details of goods held as agent on behalf of the column 7 11- Details of credit availed in terms of Section 142 (1 column 8 11- Details of credit availed in terms of Section 142 (1 column 7 TC claimed by taxpayer in TRAN-1 (A) Total ITC that can be claimed by taxpayer on vert Existing Credit availed by taxpayer on previously TC to be posted in Electronic Credit ledger (8-C) Debt In electronic credit for regitsered parson havin whose GSTIN is mentioned in Tabled_column 6) GSTIN Trade/Legal Name T 37GEC0P50823B52E AutomationsTest 37GEC0P50823B52E AutomationsTest 37GEC0P50823B52E AutomationsTest 37GEC0P50823B52E ColumnationsTest 37GEC0P50823B52E ColumnaticonsTest 37GEC0P50823B52E ColumnationsTest 37GEC0P5082	respect of ion 140(7) -			2,58,31	94.68			10.80
11- Details of credit availed in terms of Section 142 (1 column 8 11- Details of credit availed in terms of Section 142 (1 column 7 TITC claimed by taxpayer in TRAN-1 (A) Total ITC that can be claimed by taxpayer on veri Existing Credit availed by taxpayer on previously TIC to be posted in Electronic Credit ledger (B-C) Debit In electronic credit ledger on Account of B- Transfer of cenvat credit for registered person havin whose GSTIN Trade/Legal Name T 37GEOP508238927 AutomationsTest 37GEOP508238927 TOTAL Covw.cldp.lcor.regit.tetp.tax.ft 200w.cldp.lcor.regit.tetp.tax.ft 200w.cldp.lcor.	principal -			23,47	78.00			10.91
11 - Details of credit availed in terms of Section 142 (1 column 7 TTC claimed by taxpayer in TRAN-1 (A) Total ITC that can be claimed by taxpayer on veri Existing Credit availed by taxpayer on previously TTC to be posted in Electronic Credit ledger (B-C) Debit In electronic credit ledger on Account of B- Transfer of cenvat credit for registered person havin abose GSTIN is mentioned in Table8_column 6) GSTIN Trade/Legal Name T 37GEOPS08238528 AutomationsTest 37GEOPS08238528 AutomationsTest 37GEOPS08238528 TOTAL Convectors (For Lax officer) Upload order (For Lax officer)	1 (c)) -	2,34,76	,343.23			10.2	D	
TC claimed by taxpayer in TRAN-1 (A) Total ITC that can be claimed by taxpayer on veri Existing Credit availed by taxpayer on previously ITC to be posted in Electronic Credit ledger (8-C) Debt In electronic credit ledger on Account of B- Transfer of cenvat credit for registered person have whose GSTIN is mentioned in Table_column 6) GSTIN Trade/Legal Name T 37GEOP508238528 AutomationsTest 37GEOP508238527 AutomationsTest 37GEOP508238527 TOTAL Convected Lett FIELD FIELD Upload order (For tax officer)	1 (c)) -			23,47,62	23.23			10.21
Total ITC that can be claimed by taxpayer on veri Existing Credit availed by taxpayer on previously ITC to be posted in Electronic Credit ledger (8-C) Debt In electronic credit ledger on Account of B- Transfer of cenvat credit for registered person havin whose GSTIN Trade/Legal Name GSTIN Trade/Legal Name Trade/Legal Name						12,37,24,92,46	2,3	,14,49,27,4
Existing Credit availed by taxpayer on previously ITC to be posted in Electronic Credit ledger (8-C) Debt In electronic credit ledger on Account of a-Transfer of cenvat credit for registered parson have above GSTIN is mentioned in Table8_column 6) GSTIN Trade/Legal Name 37GEOP50823812F AutomationsTest 37GEOP50823852B AutomationsTest 37GEOP50823852B AutomationsTest 37GEOP50823852B AutomationsTest 37GEOP50823852B AutomationsTest 37GEOP50823852B AutomationsTest TOTAL CONVLOR (ACT FIELD TIME 1 CONVLORE (ACT FIELD TIME 1 CONVLORE (ACT FIELD TIME 1 CONVLORE (ACT FIELD TIME 1	ification by t	ax officer	(8)			141.6	10	53.52
TC to be posted in Electronic Credit ledger (8-C) Debit In electronic credit ledger on Account of B-Transfer of cenvat credit for registered parson havin whose GSTIN is mentioned in Table8_column 6) GSTIN Trade/Legal Name T 37GEOP508238528 AutomationsTest 37GEOP508238528 AutomationsTest 37GEOP508238528 TOTAL COMMUNE LART FILLE TIME 1 COMMUNE LART FILLE TIME 1 COMMUNE LART FILLE TIME 1 Upload order (For fax officer)	filed TRAN-	1, if any (c)			20,760.0	0	11,980.00
Debit In electronic credit ledger on Account of a- Transfer of cenvat credit for registered parson havin whose GSTIN is mentioned in Table8_column 6) GSTIN Trade/Legal Name 37GE0PS0823B12F AutomationsTest 37GE0PS0823B52B AutomationsTest 37GE0PS0823B927 AutomationsTest 37GE0PS0823B927 TOTAL	l.					-20,618.3	2	-11,926.48
37GEOPS0823832F AutomationsTest 37GEOPS0823852B AutomationsTest 37GEOPS08238828 AutomationsTest 37GEOPS08238927 TOTAL	og centralized	registratio	n under ex	isting law (Sec	tion 140	8))_column 9 (tr	ansferred t lit ledger	o taxpayer
37GEOPS0823812F AutomationsTest 37GEOPS08238928 AutomationsTest 37GEOPS08238927 AutomationsTest 37GEOPS08238927 TOTAL	TC approved	by tax	Recent	filing by	Previ	ous filing by	Net an	ount to be
37GEOPS08238528 AutomationsTest 37GEOPS08238928 AutomationsTest 37GEOPS08238927 TOTAL COMMUNELIAST FILLIP TIME 1 COMMUNEL	32.48.7	62.23	texpa 32	,48,762.23	Ca)	0.00	post	2,48,762.23
37GE0PS08238928 AutomationsTest 37GE0PS08238927 TOTAL COMMUNE LAST FIELD TAME 1 COMMUNE COMMUNE Upload order (For fax officer)	2.34.2	34.34	23	,42,343.34		0.00		2,34,234.34
37GEOPS08238927 TOTAL CommUNAL Let FIELD FILMS - CommUNAL CommUNAL CommUNAL Let FIELD FILMS - CommUNAL CommUNAL Upload order (For fax officer)		00.00	2,34	,76,342.23		1,000.00		-400.00
TOTAL Operation of the first time i Upload order (For fax officer)		0.00		0.00		2,000.00		-2,000.00
Sowwood Let fille taxes	34,83,5	96.57	2,90	,67,447,80		3,000.00	3	4,80,596.57
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O Only PDF file format is allowed. Maximum file size for uplead is SMB.								
Before passing any order, please ensure that principle	of natural jus	tice has be	een followe	d.				

Note: In case the ITC to be posted in Electronic Credit Ledger (B-C) is negative then it would be displayed in Red color. In this case, the officer can either issue a DRC-07 order for the negative amount or can proceed without issuing the same in case the taxpayer has deposited the same through some other means and proof given to the officer. However, if the officer has mentioned DRC07 reference number, he/she has to validate the same to ensure it is correct.

A3709220000100	GSTIN 37GEOPS0823B	729	Legal N GST Tra	ame ining	Au	Trade N Itomatic	lame onsTest		Assigned To CENTER
The below is the extrac	t of Form TRAN-1, as prov	ided by taxpayer.	You may e	dit the valu	es as required	based c	n your assesseme	nt.	
If the transitional credit credit claimed is not pa along with summary of 'ISSUE ORDER' button.	claimed becomes negativ id back or reversed, then i the order in Form GST DR	e in case of revisi the amount should IC-07 may be issu	on etc., en d be recove ed. Referer	sure that th ared by initi nce no. of ti	e amount is p ating proceed ne said order i	aid / rev ngs und nay be p	ersed by the taxpa er relevant section provided if issued b	iyer. 1 s of A efore	If the excess act and order e clicking on
Vhether all the returns r	equired under existing lav	v for the period of	six month:	s immediate	ly preceding t	he appo	inted date have be	en fu	rnished- Yes
Credit	Claimed on Account of		Amount	(₹) claim TRA	ed by taxpay N-1	er in	Amount (₹) app T	RAN	d by taxofficer i -1
		-	Centr	al tax	State/UT	tax	Central tax		State/UT tax
Credit carried Forward 5(a)- Amount of Cenvat edger as central tax (Se Section 140(9)) - colum	credit carried forward to e ction 140(1), Section 140 n 6	electronic credit (4)(a) and	12,36,9	1,56,78,			100.01		
5(c)- Amount of tax crea edger as State/UT Tax (n the same State) - colu	lit carried forward to elect For all registrations on the umn 10	ronic credit same PAN and			2,34,91,44	,17,1			10.20
Jn-Availed credit									
5(a)- Amount of unavail goods carried forward to column 11	ed cenvat credit in respect electronic credit ledger as	: of capital s central tax -	2,11,30	,090.92			10.30		
i(b)- Amount of unavail electronic credit ledger a the same PAN and in the	ed input tax credit carried is State/UT tax (For all reg a same State) - column 10	forward to gistrations on			2,22,76,22	469.			10.40
nputs held in Stock									
?(a)- Part 7A Where dut Document (CTD)) are av	y paid invoices (including ailable - column 6	Credit Transfer	4,57,63	,434.23			10.50		
7(b)- Amount of eligible nputs or input services column 8	duties and taxes/VAT/[ET under section 140(5) and] in respect of section 140(7) -	24,31,9	8,315.40			10.60		
(c)- Amount of VAT and nvoices/documents evid electronic credit ledger a 140(4)(b) and 140(6) -	I Entry Tax paid on inputs lencing payment of tax car is SGST/UTGST under sect column 8	supported by rried forward to tions 140(3),			2,58,38	1.68			1.00
(b)- Amount of eligible duties and taxes/VAT/[ET puts or input services under section 140(5) and olumn 9 O(a)- Details of goods held as agent on behalf of olumn 7] in respect of section 140(7) -			2,58,33	4.68			10.80
		the principal -			23,47	8.00			10.9
11- Details of credit avai column 8	iled in terms of Section 14	·2 (11 (c)) -	2,34,76	,343.23			10.20		
11- Details of credit avai column 7	iled in terms of Section 14	-2 (11 (c)) -			23,47,62	3.23			10.21
ITC claimed by taxpay	ver in TRAN-1 (A)						12,37,24,92,46,		2,37,14,49,27,4
Total ITC that can be	claimed by taxpayer on	verification by f	ax officer	(B)			141.61		53.52
Existing Credit availed	d by taxpayer on previo	usly filed TRAN-	1, if any (c)			20,760.00		11,980.00
TC to be posted in El	estropic Credit ledger ()	B-C)				-	-70 619 70	1.0	11 076 49
Debit In electronic credit I- Transfer of cenvat cre vhose GSTIN is mention	ledger on Account of dit for registered person h ed in Table8_column 6)	naving centralized	registratio	n under exi	sting law (Sec	tion 140	(8))_column 9 (tra	nsfer	red to taxpayer
GSTIN	Trade/Legal Name	Amount	t to be tra	nsferred t	o Central tax	head in	Electronic credi	t led	ger as per
GSTIN	Trade/Legal Name	Amount ITC approved officer (1	t to be tra by tax L)	nsferred to Recent taxpag	o Central tax filing by yer (2)	head in Previ	n Electronic credi ious filing by kpayer (3)	t led Ne	ger as per t amount to be posted (1-3)
GSTIN 37GEOP50823B1ZF	Trade/Legal Name	Amount ITC approved officer (1 32,48,7	t to be tra by tax 1) '62.23	nsferred to Recent taxpa	o Central tax filing by yer (2) 48,762.23	head ir Previ ta:	n Electronic creditious filing by cpayer (3)	t led Ne	ger as per t amount to be posted (1-3) 32,48,762.23
GSTIN 37GEOP50823B1ZF 37GEOP50823B5ZB	Trade/Legal Name AutomationsTest AutomationsTest	Amoun ITC approved officer (1 32,48,7 2,34,2	t to be tra by tax 1) 762.23 !34.34	nsferred to Recent taxpar 32, 23,	o Central tax filing by yer (2) 48,762.23 42,343.34	head in Previ	n Electronic creditions filing by compare (3)	t led Ne	ger as per t amount to be posted (1-3) 32,48,762.23 2,34,234.34
GSTIN 37GEOP50823B12F 37GEOP50823B52B 37GEOP50823B828	Trade/Legal Name AutomationsTest AutomationsTest AutomationsTest	Amoun ITC approved officer (1 32,48,7 2,34,2	t to be tra by tax 1) 762.23 134.34 i00.00	nsferred t Recent taxpar 32, 23, 2,34,	o Central tax filing by yer (2) 48,762.23 42,343.34 76,342.23	head in Previ ta	a Electronic creditions filing by cpayer (3)	t led Ne	ger as per t amount to be posted (1-3) 32,48,762.23 2,34,234.34 -400.00
GSTIN 37GEOPS0823B1ZF 37GEOPS0823B5ZB 37GEOPS0823B8ZB 37GEOPS0823B8ZZ	Trade/Legal Name AutomationsTest AutomationsTest AutomationsTest	Amoun ITC approved officer (1 32,48,7 2,34,2 6	t to be tra by tax 1) 762.23 234.34 ;00.00 0.00	nsferred to Recent taxpar 32, 23, 2,34,	o Central tax filing by yer (2) 48,762.23 42,343.34 76,342.23 0.00	head ir	n Electronic creditions filing by (cpayer (3)) 0.00 0.00 1,000.00 2,000.00	t led Ne	ger as per t amount to be posted (1-3) 32,48,762.23 2,34,234.34 -400.00 -2,000.00
GSTIN 37GEOP50823B12F 37GEOP50823B52B 37GEOP50823B82Z 37GEOP50823B927	Trade/Legal Name AutomationsTest AutomationsTest AutomationsTest TAL	Amoun ITC approved officer (: 32,48,7 2,34,2 6 334,83,3	t to be training to b	Recent taxpat 32, 23, 2,34, 2,90,	o Central tax filing by yer (2) 48,762.23 42,343.34 76,342.23 0.00 67,447.80	head in	n Electronic creditions filing by coayer (3) 0.00 0.00 1,000.00 2,000.00 3,000.00	t led	ger as per t amount to be posted (1-3) 32,48,762.23 2,34,234.34 -400.00 -2,000.00 34,80,596.57
GSTIN 37GEOPS0823B1ZF 37GEOPS0823B5ZB 37GEOPS0823B5ZB 37GEOPS0823B9Z7 TO Downkood Lot riteo Upload order (For la) Choose File No file cho	Trade/Legal Name AutomationsTest AutomationsTest AutomationsTest TAL FXM-1 DOMELOND CKR cofficer) sen	Аточл ITC арргочеd officer (; 32,48,7 2,34,2 6 34,83,5 24,83,5 24,83,5 24,83,5	t to be tra by tax 1) 762.23 234.34 300.00 0.00 966.57 SLEPORT	Image: mask of the second target Recent target 32, 23, 2,34, 2,90, Not DOCUMENT Image: Cool of the second target Image: Cool of the second target	o Central tax filing by yer (2) 48,762.23 42,343.34 76,342.23 0.00 67,447.80 SY TAXENER Extractional tax	head in Previous Constraints of the second s	• Electronic creditions filing by (cpayer (3)) 0.00 0.00 0.00 1,000.00 2,000.00 3,000.00	t led	ger as per t amount to be posted (1-3) 32,48,762.23 2,34,234.34 -400.00 -2,000.00 34,80,596.57 <u>VULINITE</u>
GSTIN 37GEOPS0823B1ZF 37GEOPS0823B5ZB 37GEOPS0823B5ZB 37GEOPS0823B9Z7 TO DownLood LLCT FILED Upload order (For tax) Choose File No file che Only PDF file format i Maximum file size for	Trade/Legal Name AutomationsTest AutomationsTest AutomationsTest AutomationsTest Control Cont	Аточл ITC арргочеd officer (: 32,46,7 2,34,2 6 34,83,5 кент писо тюм-1	t to be training of the second	Insferred to Recent taxpay 32, 23, 2,34, 2,90, INS COCUMENT Image: Comparison of the comparison o	o Central tax filing by yer (2) 48,762.23 42,343.34 76,342.23 0.00 67,447.80	head in Previ ta:	• Electronic creditions ious filing by (cpayer (3)) 0.00 0.00 1,000.00 2,000.00 3,000.00	tled	ger as per t amount to be pooted (1-3) 32,48,762.23 2,34,234.34 -400.00 -2,000.00 34,80,596.57 WULDATE

3.1.4 Enter the DRC07 reference number in the provided field and click the **VALIDATE** button.

Cost In electronic credit ledger on Account of Cost Transfer of connect credit for registered person having centralized revolutes GSTIN Trade/Legal Name Amount to GSTIN Trade/Legal Name Amount to Trade/Legal Name Amount to 3706C0PS0823812F AutomationsTest 32,46,762 374,234 3706C0PS0823812F AutomationsTest 2,34,234 3706C0PS08238282 AutomationsTest 600 3706C0PS08238287 0 0	application under existing law (Section 140(6))_column 9 (transferred to taxpe to be transferred to Central tax head in Electronic credit ledger as per transferred to Central tax head in Electronic credit ledger as per transferred to Central tax head in Electronic credit ledger as per transferred to Central tax head in Electronic credit ledger as per taxpayer (3) Net amount 1 12.23 32,46,762.23 0.00 32,46,76 H.34 23,42,34.34 0.00 2,34,27 10.00 2,34,76,342.23 1,000.00 -46
Dibit In electronic crédit ledger on Account of B- Transfer of cenvia crédit for registred person having centralized revivous GSTN is mentioned in Table-golumn 6) Amount to GSTIN Trade/Legal Name Amount to 37060P50823812F AutomationsTest 32,46,762 37060P50823852B AutomationsTest 2,34,234 37060P50823852B AutomationsTest 6000 37060P50823822F OutomationsTest 6000 37060P50823822F OutomationsTest 6000	Bejistration under existing law (Section 140(0))_column 9 (transferred to taxput of the section 140(0))_column 9 (transferred to taxput of ta
e-Transfer of cenval credit for registered person having centralized reg whose GSTIN Trade/Legal Name Amount i GSTIN Trade/Legal Name Amount i TrC approved by office (1) 37GEOP508238528 AutomationsTest 2,34,24 37GEOP508238528 AutomationsTest 600 37GEOP508238528 AutomationsTest 000	Previous Film Previous Films by tax best ransferred to Central Lax head in Electronic credit ledger as per by tax Net amount t post at 2.2.3 Net amount t 3.2,49,762,23 Net amount t post dt 4.34 2.3,42,762,23 0.00 3.2,49,762 0.00 2,34,763,42.23 1.000.00 -40
GSTIN Trade/Legal Name ITC approval by office (1) Amount to Trapproval by office (1) 37060P50823B1ZF AutomationsTest 32,46,762 37060P50823B2ZB AutomationsTest 2,34,234 37060P50823B2ZB AutomationsTest 6600 37060P50823B2ZF AutomationsTest 600 37060P50823B2ZF 0 0	to be transferred to Central tax head in Electronic credit ledger as per partial from the posted of the posted (1-1) (1-1
ITC approved by officer (1) 37GEOP50823812F AutomationsTest 32,46,762 37GEOP508238528 AutomationsTest 2,34,234 37GEOP508238528 AutomationsTest 660 37GEOP508238529 AutomationsTest 600	by tax Recent filing by taxpayer (2) Previous filing by taxpayer (3) Namount posted (1- 0,000 22,23 32,46,762,23 0.00 32,46,76 44,34 23,42,34,34 0.00 2,34,27 0,00 2,34,26,76,34,23 1,000,00 -46
37GEOP50823812F AutomationsTest 32,46,762 37GEOP50823852B AutomationsTest 2,34,234 37GEOP50823852B AutomationsTest 6600 37GEOP50823852P CommationsTest 6000	12.23 132,49,762,23 0.00 132,49,7 14.34 23,42,343,34 0.00 2,34,2 10.00 2,34,76,342,23 1,000,00 -40
37GE0P5082385ZB AutomationsTest 2,34,234 37GE0P5082385ZB AutomationsTest 600 37GE0P5082385ZB CommationsTest 0	14.34 23,42,343.34 0.00 2,34,2 10.00 2,34,76,342.23 1,000.00 -40
37GEOP508238828 AutomationsTest 600 37GEOP508238927 0	0.00 2,34,76,342.23 1,000.00 -40
37GEOPS08238927 0	
	0.00 0.00 2,000.00 -2,00
TOTAL 34,83,596	6.57 2,90,67,447.80 3,000.00 34,80,59
DOWNLOAD LAST FILED TRAN-1 DOWNLOAD CURRENT FILED TRAN-1	SUPPORTING DOCUMENTS BY TAXENTER Enter DRC-67 Reference Number VAL
	Read Read Read Read
Upload order (For tax officer)	
Choose File No file chosen	
Only PDF file format is allowed. Maximum file size for upload is SMB.	
Before passing any order, please ensure that principle of natural justic	ice has been followed.

If the DRC07 reference number is correct, it will display the following success message.

ZD371122000024B VA	LIDATE
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DRC-07 number ZD371122000024B has been validated successfully.

3.1.5 Click the **DOWNLOAD LAST FILED TRAN-1** button to download the excel file containing the complete details of last filed TRAN-1 by the taxpayer. The tax official can also click the **DOWNLOAD CURRENT FILED TRAN-1** to download the current filed TRAN-1 by the taxpayer.

7(b)- Amount of eligible	duties and taxes/VAT/[ET] i	n respect of		24.60		
nputs or input services i column 9	under section 140(5) and se	ction 140(7) -	2,58,3	34.68		10.80
10(a)- Details of goods h column 7	eld as agent on behalf of th	ne principal -	23,4	78.00		10.91
11- Details of credit avai	led in terms of Section 142	(11 (c)) - 2,34,70	6,343.23		10.20	
11- Details of credit avai column 7	led in terms of Section 142	(11 (c)) -	23,47,6	23.23		10.21
TC claimed by taxpay	er in TRAN-1 (A)				12,37,24,92,46,	2,37,14,49,27,4
otal ITC that can be o	claimed by taxpayer on v	erification by tax office	r (B)		141.61	53.52
xisting Credit availed	l by taxpayer on previous	ly filed TRAN-1, if any	(C)		20,760.00	11,980.00
TC to be posted in Ele	ectronic Credit ledger (B-	c)			-20,618.39	-11,926.48
GSTIN	Trade/Legal Name	Amount to be tra	ansferred to Central ta	x head in E	lectronic credit	ledger as per
	-	ITC approved by tax officer (1)	Recent filing by taxpayer (2)	Previou taxpa	s filing by ayer (3)	Net amount to be posted (1-3)
37GEOPS0823B1ZF	AutomationsTest	32,48,762.23	32,48,762.23		0.00	32,48,762.23
37GEOPS0823B5ZB	AutomationsTest	2,34,234.34	23,42,343.34		0.00	2,34,234.34
37GEOPS0823B8Z8	AutomationsTest	600.00	2,34,76,342.23		1,000.00	-400.00
37GEOPS0823B9Z7		0.00	0.00		2,000.00	-2,000.00
то	TAL	34,83,596.57	2,90,67,447.80		3,000.00	34,80,596.57
	DOMINI OAD CURRE	NT FILED TRAN-1 SUPPORT	TING DOCUMENTS BY TAXPAYER	ZD37112	20000248	VALIDATE
DOWNLOAD LAST FILED 1						
DOWNLOAD LAST FILED 1		∎rer ∑				
DOWNLOAD LAST FILED T		<u>٦</u>				
Upload order (For tax	: officer)	ت				
Upload order (For tax Choose File No file cho	: officer) sen	٣				
Upload order (For tax Choose File No file cho D Only PDF file format i D Maximum file size for	: officer) sen s allowed. upload is SMB.					

3.1.6 After few minutes, a download link shall be provided just below the *DOWNLOAD LAST FILED TRAN-1* button (or *DOWNLOAD CURRENT FILED TRAN-1* button). Click the *Click here to download Excel - File 1* button to download the excel file of the saved details in TRAN-1.

GSTIN	Trade/Legal Name	Amount to be tra	ansferred to Central tax	head in Electronic cred	lit ledger as per
		ITC approved by tax officer (1)	Recent filing by taxpayer (2)	Previous filing by taxpayer (3)	Net amount to be posted (1-3)
37GEOPS0823B1ZF	AutomationsTest	32,48,762.23	32,48,762.23	0.00	32,48,762.2
37GEOPS0823B5ZB	AutomationsTest	2,34,234.34	23,42,343.34	0.00	2,34,234.3
37GEOP50823B8Z8	AutomationsTest	600.00	2,34,76,342.23	1,000.00	-400.0
2705000000000077		0.00	0.00	2 000 00	-2,000.0
37GEOPS0823B927			0.00	2,000.00	
DOWNLOAD LAST FILLD	ITAL DOW/ILOAD CUR	34,83,596.57 RENT FILED TRAV-1 SUPPORT	2,90,67,447.80	3,000.00 ZD3711220000248	34,80,596.5 VALIDATE
Treevenue of the second	ISAN I DOWILGAD CRE ISAN I DOWILGAD CRE ISAN I CREATER X Officer) Ssen	34,83,596.57	2,90,67,447.80	3,000.00 203711220000248	34,80,596.5

3.1.7 Click the **SUPPORTING DOCUMENTS BY TAXPAYER** option to download the supporting documents, which was uploaded by the taxpayer while filing Transition Forms.

	GSTIN Trade/Legal Name		Amount to be transferred to Central tax head in Electronic credit ledger as per					
		ITC approved by tax officer (1)	Recent filing by taxpayer (2)	Previous filing by taxpayer (3)	Net amount to be posted (1-3)			
37GEOPS0823B1ZF	AutomationsTest	32,48,762.23	32,48,762.23	0.00	32,48,762.2			
37GEOPS0823B5ZB	AutomationsTest	2,34,234.34	23,42,343.34	0.00	2,34,234.3			
37GEOP50823B8Z8	AutomationsTest	600.00	2,34,76,342.23	1,000.00	-400.0			
37GEOPS0823B9Z7		0.00	0.00	2,000.00	-2,000.0			
тот	AL	34,83,596.57	2,90,67,447.80	3,000.00	34,80,596,57			
		、	ススス					
Jpload order (For tax o	officer) en							

3.1.8 Click **Choose File** to upload the speaking orders.

Note:

- **ISSUE ORDER** option will be enabled only after the tax official has uploaded the speakingOrder(s). The speaking order prepared by the officer offline will have to be uploaded here mandatorily for future references.
- An Order can only be uploaded in PDF format and tax officer can upload maximum of 4 pdf files. Also, the size of each of the files cannot be more than 5MB.

GSTIN	Trade/Legal Name	Amount to be tra	ansferred to Central ta:	chead in Electronic cred	lit ledger as per
		ITC approved by tax officer (1)	Recent filing by taxpayer (2)	Previous filing by taxpayer (3)	Net amount to b posted (1-3)
37GEOPS0823B1ZF	AutomationsTest	32,48,762.23	32,48,762.23	0.00	32,48,762.2
37GEOPS0823B5ZB	AutomationsTest	2,34,234.34	23,42,343.34	0.00	2,34,234.3
37GEOP50823B8Z8	AutomationsTest	600.00	2,34,76,342.23	1,000.00	-400.0
37GEOPS0823B9Z7		0.00	0.00	2,000.00	-2,000.0
37GEOPS0823B9Z7 TO DOWNLOAD LAST FILED	TAL DOWNEOAD CLIR	0.00 34,83,596.57 RENT FLIED TRAK 1 SUPPORT	0.00 2,90,67,447.80	2,000.00 3,000.00 20371122600024B	-2,000.1 34,80,596.1 VALIDAT
37GEOP508238927 TO DOWN GAD LAST FILTD Jpload order (For tax Choose File No file choc	TAL TRAN 1 DOWNLOAD CAR c officer) sen	0.00 34,83,596.57 EMT F0 FD TEAME 1 SOLOWOOD ENT F0 FD TEAME 1	0.00 2,90,67,447.80	2,000.00 3,000.00 703711220008048	-2,000.0

3.1.9 Click the **SAVE** button to save the records updated by the tax official.

GST	IN	Trade/Legal Nam	e Amount to be tra	nsferred to Central tax	c head in Electronic crea	dit ledger as per
			ITC approved by tax officer (1)	Recent filing by taxpayer (2)	Previous filing by taxpayer (3)	Net amount to be posted (1-3)
37GEOP508	823B1ZF	AutomationsTest	32,48,762.23	32,48,762.23	0.00	32,48,762.23
37GEOPS08	823B5ZB	AutomationsTest	2,34,234.34	23,42,343.34	0.00	2,34,234.34
37GEOPS08	823B8Z8	AutomationsTest	600.00	2,34,76,342.23	1,000.00	-400.00
37GEOPS08	823B9Z7		0.00	0.00	2,000.00	-2,000.00
	то	TAL	34,83,596.57	2,90,67,447.80	3,000.00	34,80,596.57
Ipload ord	ad LAST FILED 1	cofficer)	CLEARING FRIED TRAN 1 SLIPPORT		201711228600248	VAIDATE
Ipload ord Sr.No	ler (For ta)	cofficer)	CLARGETAT FFE FOT TALAN 1 SUPPORT		701711220800348	VALIDATE
Ipload ord Sr.No	ler (For ta)	cofficer) courset Name 1).pdf	Calenter Hirrs Hales 3	NG DOCIMPINTS NY TAUNAVE Delete	70171129800348	VALIDATE
Ipload ord Sr.No	ler (For tab bet (For tab test (1) (test (6).;	RAVE 1 CONNECON C officer) L).pdf	Caland HINS NAM 1	NG DACIMENTS NY TADAWAYE	701711270800348	VAUTAATT
Jpload ord Sr.No 1	ler (For tax best (1) (test (1) (test (5),;	rowercom comment Name b).pdf ddf	Callorid FILID TALIA 1	ISCOCIDENTS IN VANANTE Delete	201711228663248	SAIT587
Ipload ord Sr.No 1 2 3	An IAST FILM ler (For tax Do test (1) (test (6), test (5), test (5),	Rawi 1 roowlecken comment Name 1).pdf odf odf	Califord FILID TALIA 1	AS LOCALITY OF VARANTE Delete Delete	20171122060344	SATTSET

After the records are saved successfully, the below acknowledgement message will be displayed.

Last save processed successfully.

3.1.10 Click the **PRINT (PDF)** button to download the approved records.

- **PRINT (PDF)** buttonwill be enabled only after the tax official has saved the records.
- When you hover the mouse over the **PRINT (PDF)** button, a message 'Kindly select LANDSCAPE under layout for better display', will be displayed.

Sr.No	Document Name	Status	Delete	
	test (1) (1).pdf	Successfully Uploaded		
2	test (6).pdf	Successfully Uploaded	8	
3	test (5).pdf	Successfully Uploaded	۵	
1	test (5).pdf	Successfully Uploaded		
Only PDF	file format is allowed.			

3.1.11 Click the **ISSUE ORDER** button.

GSTIN	Trade/Legal Name	Amount to be tra	nsferred to Central tax	head in Electronic cree	dit ledger as per
		ITC approved by tax officer (1)	Recent filing by taxpayer (2)	Previous filing by taxpayer (3)	Net amount to be posted (1-3)
37GE0P50823B1ZF	AutomationsTest	32,48,762.23	32,48,762.23	0.00	32,48,762.2
37GE0PS08238528	AutomationsTest	2,34,234.34	23,42,343.34	0.00	2,34,234.3
37GEOPS082388Z8	AutomationsTest	600.00	2,34,76,342.23	1,000.00	-400.0
37GEOP5082369Z7		0.00	0.00	2,000.00	-2,000.0
37GEOP508238927	TTAL TRAN 1 DOWNEDAD CUR	0.00 34,83,596.57	0,00 2,90,67,447,80	2,000.00	-2,000.0 34,80,596.5 VALIDATE
37660PS08238927 To bownconsuler mice Upload order (For tai Choose File, No file cho	TTAL TRAN 1 COMMILCAR CAR X Officer)	0.00 34,63,596.57	0.00 2,90,67,447.80 NO DOCUMECTIS OF TADIAUCE.	2,000.00	-2,000.01 34,80,596.5 weinwr

3.1.12 In the next screen, click the **ISSUE WITH DSC** option. The below success message will show after the Order has been successfully issued.

The order has been successfully issued.

Note: After the Order has been issued, the approved amount will be posted to taxpayer's credit ledger and the ARN will move to **Action taken by officer** option.

3.2 Action taken by officer

3.2.1 Select the Action taken by officer option.

Summary		
Appeal & Revision 10	Audit 04 Adjudication 05	Transition Forms 02
Tax Officer Actions	My List / Pending Actions	Total Count
TRAN-1	Pending with officer	02
TRAN-2	Action taken by officer	02

3.2.1 (a) The Tax Officer will be navigated to the next screen where he/she will be able tosee a table containing names and ARN numbers of all the taxpayers for which Order has been issued successfully.

Tax Officer can also search specific case by entering ARN/Case ID or GSTIN and click the SEARCH button

Summary							
Appeal & Revision 10	Audit 04	Assessn Adjudic 05	nent & ation	Transition Forms 02			
Tax Officer Actions	← Action taken b	y officer				0	2
TRAN-1 TRAN-2	ARN/Case ID Enter ARN/Case II	D		GSTIN Enter GSTI	N	SEARC	сн
	ARN/Case ID	GSTIN	Legal Name	Trade Name	Case Initiation Date	Assigned to	Whether DI
	AD371122000038R	37GEOPS0823B2ZE	GST Training	AutomationsTest	23/11/2022	State	
	AD3711220000422	37GEOPS0823BAZ6	GST Training	AutomationsTest	23/11/2022	State	
	Select pagination lim	nit 10 🗸					Page <

3.2.1. (b) Select the **ARN/Case ID** hyperlink from the given table to proceed to take action.

Summary		
Appeal & Revision 10	Audit 04 Adjudication 05 Audit & Transition Forms 02	
Tax Officer Actions	← Action taken by officer	02
TRAN-1	ARN/Case ID GSTIN	
TRAN-2	Enter ARN/Case ID Enter GSTIN	SEARCH
	ARN/Case ID GSTIN Legal Name Trade Name Case Initiation D	ate Assigned to Whether DI
	AD371122000038R 37GEOPS0823B2ZE GST Training AutomationsTest 23/11/2022	State
	AD3711220000422 37GEOPS0823BAZ6 GST Training AutomationsTest 23/11/2022	State
	Select pagination limit 10 V	Page <

3.2.2 The **Case Details** page of the selected taxpayer will be displayed. The Tax Officer can see the case details page with amount approved by the Tax Officer. Tax Officer will not be able to edit anything here.

Case ID D371122000	0422	GSTIN 37GEOPS0823B/	AZ6	Legal Na GST Trai	ime ning	1	Trade utomat	Name ionsTest	,	Assigned To STATE
The below is t	he extract o	of Form TRAN-1, as upda	ted by taxofficer.							
hether all the	returns req	uired under existing law	for the period of	six months	immediately	preceding	the app	pinted date have b	een furnis	hed- Yes
	Credit Cl	aimed on Account of		Amount	(₹) claimed TRAN-	l by taxpa -1	yer in	Amount (₹) ap	proved b TRAN-1	y taxofficer
				Centra	l tax	State/U	T tax	Central tax	S	tate/UT tax
redit carried F	orward				1					
(a)- Amount c dger as centra ection 140(9)	of Cenvat cr al tax (Secti) - column 6	edit carried forward to e ion 140(1), Section 140 6	ectronic credit (4)(a) and		0.00			0.0	0	
(c)- Amount o edger as State in the same Sta	f tax credit /UT Tax (Fo ate) - colum	carried forward to electr or all registrations on the on 10	onic credit same PAN and				0.00			0.00
n-Availed cred	lit									
(a)- Amount c oods carried fo olumn 11	of unavailed prward to el	cenvat credit in respect lectronic credit ledger as	of capital central tax -		0.00			0.0	0	
(b)- Amount c lectronic credi ne same PAN a	of unavailed t ledger as and in the s	input tax credit carried State/UT tax (For all reg ame State) - column 10	forward to istrations on				0.00			0.00
nputs held in S	Stock									
(a)- Part 7A W	/here duty ()) are avail	paid invoices (including (lable - column 6	Credit Transfer		0.00			0.0	0	
(b)- Amount o puts or input olumn 8	of eligible du services un	uties and taxes/VAT/[ET] der section 140(5) and s	in respect of ection 140(7) -		0.00			0.0	0	
(c)- Amount o voices/docum lectronic credi 40(4)(b) and	f VAT and E ents eviden t ledger as 140(6) - col	Entry Tax paid on inputs : ncing payment of tax car SGST/UTGST under sect lumn 8	supported by ried forward to ions 140(3),				0.00			0.00
(b)- Amount o nputs or input olumn 9	of eligible du services un	uties and taxes/VAT/[ET] der section 140(5) and s	in respect of ection 140(7) -				0.00			0.00
0(a)- Details o olumn 7	of goods hel	ld as agent on behalf of t	the principal -				0.00			0.00
1- Details of c olumn 8	redit availe	d in terms of Section 14.	2 (11 (c)) -		0.00			0.0	0	
1- Details of c olumn 7	redit availe	d in terms of Section 14	2 (11 (c)) -				0.00			0.00
TC claimed b	y taxpayei	r in TRAN-1 (A)						0.0	0	0.00
otal ITC that	can be cla	aimed by taynayer on	verification by	tax officer	(B)			0.0	0	0.00
	cun be ch	anned by taxpayer on	vermeation by		(5)			0.0		0.00
xisting Credi	t availed b	by taxpayer on previou	isly filed TRAN-	1, if any (C	:)			0.0	0	100.00
TC to be post	ted in Elec	tronic Credit ledger (E	-C)					0.0	0	-100.00
ebit In electro - Transfer of c hose GSTIN is GSTIN	enic credit le envat credit mentioned	edger on Account of t for registered person h d in Table8_column 6) Trade/Legal Name	aving centralized	registration	under existi	ing law (Se Central ta	ection 14	0(8))_column 9 (tr	ransferred dit ledger	to taxpayer
			ITC approved	by tax	Recent fi	ling by	Pre	/ious filing by	Net a	mount to be
			officer (1)	taxpaye	er (2)	ta	ixpayer (3)	pos	ted (1-3)
download last Jpload ordei	riled tran-1	DOWINLOAD CURRENT FIL	ED TRAN-1 E	DOWNLOAD ISSU	ed order			NTS BY TAXPAYER	DRC-07 Ref	erence number
Sr.No		Document Name		Stat	us					
1	test (2) ((1) (4).pdf	Successful	ly Uploaded						
Only PDF file	e format is a le size for u	allowed. pload is 5MB.								
o Haximani in										

3.2.3 Click the **DOWNLOAD ISSUED ORDER** button or click the hyperlink(s) in the **Upload order (For Tax Official)** table to download the Order issued by the Tax Official for the selected ARN.

TC to be post	ed in Electronic Credit ledger	(B-C)		0.0	-100.0
Debit In electro	nic credit ledger on Account of				
3- Transfer of ce whose GSTIN is	envat credit for registered persor mentioned in Table8_column 6)	having centralized registratio	on under existing law (Se	ection 140(8))_column 9 (tr	ransferred to taxpayer
GSTIN	Trade/Legal Name	Amount to be tra	ansferred to Central ta	ax head in Electronic crea	dit ledger as per
		TTC approved by tax	Percent filing by	Previous filing by	Net amount to b
DOWNLOAD LAST F	TLED TRAN-1 DOWNLOAD CURRENT	FILED TRAN-1 DOWNLOAD ISS	taxpayer (2)	taxpayer (3)	posted (1-3)
DOWNLOAD LAST I	(For tax officer)	TILED TRAN-1 DOWINLOAD ISS	UED ORDER SUPPORT	taxpayer (3)	posted (1-3)
DOWNLOAD LAST F Upload order Sr.No	(For tax officer)	TIED TRAN-1 DOWNLOAD ISS	ALLS	taxpayer (3)	posted (1-3)
Upload order 5r.No	(For tax officer) Document Name test (2) (1) (4),pdf	TIED TRAN-1 DOWNLOAD ISS	AUCO GADER SUPPORTI AUCO GADER SUPPORTI AUCO GADER d	taxpayer (3)	posted (1-3)
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3.2.4 A PDF file of the issued Order will be downloaded.

3.2.5 Click the **BACK** button to redirected to the **My List / Pending Actions** page.

GSTIN Trade/Legal Name		Am	ount to be tra	nsterred to	Central ta:	k nead in Electronic cr	edit ledger as per	
			ITC approved by tax Recent t officer (1) taxpay		Recent f taxpay	t filing by Previous filing by aver (2) taxpayer (3)		Net amount to be posted (1-3)
DOWNLOAD LAST	FILED TRAN-1	DOWNLOAD CURRENT FIL	ED TRAN-1	DOWNLOAD ISS	JED ORDER	SUPPORTIN	G DOCUMENTS BY TAXPAYER	DRC-07 Reference number
Inload orde	r /Ear tay of	ficer)				Z	1988 1988 A A	
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1	test (2) (1	l) (4).pdf	Succe	ssfully Uploaded	i			
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TRAN-2

Click the **TRAN-2** tab. In this page, there will be two options with the tax official.

Pending with officer: Select this option to know the number of pending TRAN-2 forms that the officer needs to approve.

Action taken by officer: Select this option to identify TRAN-2 cases against which Tax Officer has already taken an action.

NOTE: Along with both the options, the tax official will be able to see the number of count of cases against respective option.

Summary			
Appeal & Revision 10	Audit 04 Adjudication 05	Transition Forms 09	¢
Tax Officer Actions	My List / Pending Actions	Total Count	

3.1 Pending with officer

Select the **Pending with officer** option.

Summary		
Appeal & Revision 10	Audit 04 Assessment & Adjudication 05	Transition Forms 09
Tax Officer Actions	My List / Pending Actions	Total Count
TRAN-1	Pending with officer	01
TRAN-2	Action taken by officer	00

The tax official will be navigated to the next screen where he/she will be able to see list of all the taxpayers of his/her jurisdiction who have filed TRAN-2.

3.1.1 (a) Enter the **ARN/Case ID** or Enter the **GSTIN** and click the **SEARCH** button to proceed to take action.

Summary						
Appeal & Revision 10	Audit 04	Assessmen Adjudicatio 05	t &	Transition Forms 09		ان 4
Tax Officer Actions	← Pending with o	fficer				01
TRAN-2	ARN/Case ID Enter ARN/Case IE			GSTIN Enter GSTIN	Si	EARCH
	ARN/Case ID	GSTIN	Legal Name	Trade Name	Case Initiation Date	Assigned to
	AA370922000011Y	37GEOPS0823B7Z9	GST Training	AutomationsTest	14/11/2022	Center
	Select pagination limi	t 10 V			Page	< 1 >

3.1.1. (b) Select the **ARN/Case ID** hyperlink from the given table to proceed to take action.

Summary						
Appeal & Revision 10	Audit 04	Assessment Adjudicatio 05	: & n	Transition Forms 09		1
Tax Officer Actions	← Pending with of	ficer				01
TRAN-2	ARN/Case ID Enter ARN/Case ID			GSTIN Enter GSTIN		SEARCH
	ARN/Case ID	GSTIN	Legal Name	Trade Name	Case Initiation Date	Assigned to
	AA370922000011Y	37GEOPS0823B7Z9	GST Training	AutomationsTest	14/11/2022	Center
	Select pagination limit	10 ~			Page	< 1 >

3.1.2 The Case Details page of the selected taxpayer will be displayed.

Case I A37092200))0011Y	GSTIN 37GEOPS0823	38729	Legal Name GST Training	Trade Automat	Name :ionsTest	Assigned To CENTER
The below is	the extract of Fo	rm TRAN-2, as pr	ovided by taxpayer.	You may edit the va	lues as required based	on your assessment.	
If the transi credit claim along with s 'ISSUE ORD	tional credit claim ed is not paid back ummary of the or ER' button.	ed becomes nega k or reversed, the der in Form GST I	tive in case of revision n the amount should DRC-07 may be issue	on etc., ensure that I be recovered by in ed. Reference no. of	the amount is paid / re itiating proceedings un the said order may be	eversed by the taxpayer der relevant sections of provided if issued befo	. If the excess Act and order re clicking on
	Tables of	Form TRAN-2		Amount (₹) clair TR	ned by taxpayer in AN-2	Amount (₹) approv TRA	ed by taxofficer in N-2
				Central tax	State tax	Central tax	State tax
- Details of which he is n payment of t Column 8	inputs held on sto ot in possession o ax carried forward	ick on appointed o of any invoice/doc d to Electronic Cre	date in respect of ument evidencing dit ledger -	12,91,110.57		32.00	
5- Credit of S here only in	State Tax on the st States having VAT	tock mentioned in T at single point)	4 above (To be - Column 8		2,34,80,26,599.		435.00
TC claimed	by taxpayer in	TRAN-2 (A)				12,91,110.57	2,34,80,26,599.
otal ITC th	at can be claime	ad by taxpayer o	on verification by t	ax officer (B)		32.00	435.00
Existing Cre	dit availed by ta	axpayer on all th	e previously filed	TRAN-2, if any (C)	5,106.49	890.43
TC to be po	sted in Electron	ic Credit ledger	(B-C)			-5,074.49	-455.43
	2ENT FILED TRAN-2		Broviously Filod	Wiew only Forms	70	371122000024B	VAI IDATE
		PERIOD	TRAN-2	GSTR-3B	GSTR-2A		
		Jul'17					
		Aug'17	AA3708170002240	AA370817000221M	August_2017		
		Sep'17	AA3709170000020	AA370917000001Q	September_2017		
		Oct'17	AA371017000025	AA3710170000017			
		Nov'17					
		Dec'17					
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Upload orc Choose File Sr.No 1 2 9 Only PDF 9 Maximum Before pass	ler (For tax offic No file chosen Docume test (6) (1).pdf test (1) (1) (1) file format is allow file size for uploa	er) Int Name f .pdf ved. d is 5MB.	State Successfully Upload Successfully Upload	us led	Delete a a a a a a a a a a a a a		
Upload orc Choose File Sr.No 1 2 9 Only PDF 9 Maximum Before pass	ler (For tax offic No file chosen Docume test (6) (1).pdf test (1) (1) (1) file format is allow file size for uploa	er) Int Name f .pdf ved. d is SMB.	State Successfully Upload Successfully Upload	us led led led lice has been follow	Delete	PRINT (PDF)	15SUE ORDER

In the Case Details page, there will be various editable and non-editable fields that has been listed in the below table.

Editable fields(Entries to be made by tax	Non-editable fields(on the basis of entries made
officers)	by the taxpayers)
Amount approved by tax officer in TRAN-2	Amount claimed by taxpayer in TRAN-2
	ITC claimed by taxpayer in TRAN-2 (A)
	TOTAL ITC that can be claimed by taxpayer on
	verification by Tax officer (B)
	Existing Credit availed by taxpayer on previously
	filed TRAN-2, if any (C)
	ITC to be posted in Electronic Credit ledger (B-C)

3.1.3 The Tax Officer has to enter the verified ITC amount in the designated columns as mentioned in snapshot below:

mary > Transition Forms	Case Detail				🔾 Eng		
Case ID A370922000011Y	GSTIN 37GEOPS0823B7Z9	Legal Name GST Training	Legal Name Trade Name ST Training AutomationsTest				
The below is the extract o	f Form TRAN-2, as provided by taxpayer.	You may edit the valu	ues as required based	on your assessment.			
If the transitional credit c credit claimed is not paid along with summary of th 'ISSUE ORDER' button.	aimed becomes negative in case of revis back or reversed, then the amount shou e order in Form GST DRC-07 may be issu	ion etc., ensure that t Id be recovered by init Ied. Reference no. of t Amount (₹) claim	he amount is paid / re iating proceedings un che said order may be ned by taxpayer in	versed by the taxpaye der relevant sections o provided if issued befor Amount (₹) approv	r. If the excess f Act and order ore clicking on ved by taxofficer in		
Table	s of Form TRAN-2	TRA	N-2	TRA	N-2		
		Central tax	State tax	Central tax	State tax		
I- Details of inputs held or vhich he is not in possessi payment of tax carried for Column 8	n stock on appointed date in respect of on of any invoice/document evidencing ward to Electronic Credit ledger -	12,91,110.57		32.00			
5- Credit of State Tax on th here only in States having	ne stock mentioned in 4 above (To be VAT at single point) - Column 8		2,34,80,26,599.		435.00		
TC claimed by taxpaye	r in TRAN-2 (A)			12,91,110.57	2,34,80,26,599.		
otal ITC that can be cla	imed by taxpayer on verification by	tax officer (B)		32.00	435.00		
Fotal ITC that can be cla Existing Credit availed b	imed by taxpayer on verification by y taxpayer on all the previously filed	tax officer (B) I TRAN-2, if any (C)		32.00	435.00 890.43		

OOWNLOAD CURRENT FILED TRAN-2		Previously Filed/	View only Forms		
	PERIOD	TRAN-2	GSTR-3B	GSTR-2A	
	Jul'17				
	Aug'17	AA370817000224G	AA370817000221M	August_2017	
	Sep'17	AA3709170000020	AA370917000001Q	September_2017	
	Oct'17	AA3710170000025	AA3710170000017		
	Nov'17				
	Dec'17				

Upload order (For tax officer)

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2 Only PDF 1 Maximum efore passi	file format is allowed. file size for upload is 5MB.	t principle of natural justice has been for	bllowed.	

Note: In case the ITC to be posted in Electronic Credit Ledger (B-C) is negative then it would be displayed in Red color. In this case, the officer can either issue a DRC-07 order for the negative amount or can proceed without issuing the same in case the taxpayer has deposited the same through some other means and proof given to the officer. However, if the officer has mentioned DRC07 reference number, he/she has to validate the same to ensure it is correct.

Summary > Transition Forms >	Case Detail			🛛 English
Case ID	GSTIN	Legal Name	Trade Name	Assigned To
AA370922000011Y	37GEOPS0823B7Z9	GST Training	AutomationsTest	CENTER

The below is the extract of Form TRAN-2, as provided by taxpayer. You may edit the values as required based on your assessment.

If the transitional credit claimed becomes negative in case of revision etc., ensure that the amount is paid / reversed by the taxpayer. If the excess credit claimed is not paid back or reversed, then the amount should be recovered by initiating proceedings under relevant sections of Act and order along with summary of the order in Form GST DRC-07 may be issued. Reference no. of the said order may be provided if issued before clicking on 'ISSUE ORDER' button.

Tables of Form TRAN-2	Amount (₹) claim TRA	ed by taxpayer in N-2	Amount (₹) approv TRA	ved by taxofficer in N-2	
	Central tax	State tax	Central tax	State tax	
4- Details of inputs held on stock on appointed date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger - Column 8	12,91,110.57		32.00		
5- Credit of State Tax on the stock mentioned in 4 above (To be there only in States having VAT at single point) - Column 8		2,34,80,26,599.		435.00	
ITC claimed by taxpayer in TRAN-2 (A)			12,91,110.57	2,34,80,26,599.	
Total ITC that can be claimed by taxpayer on verification by	tax officer (B)		32.00	435.00	
Existing Credit availed by taxpayer on all the previously filed	Existing Credit availed by taxpayer on all the previously filed TRAN-2, if any (C)				
ITC to be posted in Electronic Credit ledger (B-C)			-5,074.49	-455.43	

OWNEOAD COR	RENT FILED TRAN-2		Previously Filed,	/View only Forms		ZD371122000024B	VALIDATE
		PERIOD	TRAN-2	GSTR-3B	GSTR-2A		
		Jul'17				1	
		Aug'17	AA370817000224G	AA370817000221M	August_2017		
		Sep'17	AA3709170000020	AA370917000001Q	September_2017		
		Oct'17	AA3710170000025	AA3710170000017			
		Nov'17					
		Dec'17					
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NOTE: Enter the DRC07 reference number in the provided field and click the **VALIDATE** button.

	D 00011Y	GSTIN 37GEOPS0823	B7Z9	Legal Name GST Training	Trade Automa	Name tionsTest	Assigned To CENTER
The below is	s the extract of I	Form TRAN-2, as pr	ovided by taxpayer. Y	/ou may edit the va	ues as required based	l on your assessment.	
If the transi credit claim along with s 'ISSUE ORD	tional credit clai ed is not paid ba ummary of the ER' button.	med becomes nega ack or reversed, the order in Form GST (ive in case of revisio n the amount should DRC-07 may be issue	on etc., ensure that be recovered by ini d. Reference no. of	the amount is paid / r tiating proceedings ur the said order may be	eversed by the taxpaye nder relevant sections o e provided if issued befo	r. If the excess f Act and order ore clicking on
	Tables o	of Form TRAN-2		Amount (₹) claimed by taxpayer in TRAN-2		Amount (₹) approved by taxofficer TRAN-2	
				Central tax	State tax	Central tax	State tax
- Details of which he is n bayment of t Column 8	inputs held on s ot in possession ax carried forwa	stock on appointed on of any invoice/doct on any invoice/doct or any invoice/doct or and to Electronic Cre	late in respect of ument evidencing dit ledger -	12,91,110.57		32.00	
5- Credit of S here only in	State Tax on the States having V	stock mentioned in /AT at single point)	4 above (To be Column 8		2,34,80,26,599.		435.00
TC claimed	l by taxpayer i	n TRAN-2 (A)				12,91,110.57	2,34,80,26,599.
fotal ITC th	at can be clair	ned by taxpayer o	n verification by ta	ax officer (B)		32.00	435.00
xisting Cre	dit availed by	taxpayer on all th	e previously filed	TRAN-2, if any (C)	(5,106.49	890.43
TC to be po	osted in Electro	onic Credit ledger	(B-C)			-5,074.49	-455.43
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DOWNLOAD CUR	RENT FILED TRAN-2	PERIOD	Previously Filed	/View only Forms GSTR-3B	GSTR-2A	nter DRC-07 Reference Number	VALIDATE
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If the DRC07 reference number is correct, it will display the following success message.

ZD371122000024B	VALIDATE

DRC-07 number ZD371122000024B has been validated successfully.

3.1.4 Click the **DOWNLOAD CURRENT FILED TRAN-2**to download the excel file containing the complete details of filed TRAN-2 by the taxpayer.

nmary > Trar	nsition Forms > Ca	se Detail					🛛 Eng
Case II A37092200	D 00011Y	GSTIN 37GEOPS0823	B7Z9	Legal Name GST Training	T Auto	rade Name omationsTest	Assigned To CENTER
The below is	s the extract of For	rm TRAN-2, as pro	wided by taxpayer. Y	'ou may edit the va	lues as required b	ased on your assessment.	
If the transi credit claime along with s 'ISSUE ORD	tional credit claime ed is not paid back summary of the oro ER' button.	ed becomes negat < or reversed, ther der in Form GST D	ive in case of revisio 1 the amount should RC-07 may be issue	n etc., ensure that be recovered by in d. Reference no. of	the amount is pai itiating proceeding the said order ma	d / reversed by the taxpay as under relevant sections ay be provided if issued be	ver. If the excess of Act and order afore clicking on
	Tables of	Form TRAN-2		Amount (₹) clair TR	med by taxpayer AN-2	rin Amount (₹) appr TF	oved by taxofficer in RAN-2
				Central tax	State tax	Central tax	State tax
I- Details of which he is n payment of t Column 8	inputs held on stor not in possession of ax carried forward	ck on appointed d f any invoice/docu to Electronic Crea	ate in respect of ment evidencing dit ledger -	12,91,110.57		32.00	
5- Credit of S here only in	State Tax on the st States having VAT	ock mentioned in at single point) -	4 above (To be Column 8		2,34,80,26,5	99.	435.00
TC claimed	l by taxpayer in 1	TRAN-2 (A)				12,91,110.57	2,34,80,26,599.
otal ITC th	nat can be claime	d by taxpayer o	n verification by ta	x officer (B)		32.00	435.00
Existing Cre	edit availed by ta	xpayer on all th	e previously filed 1	「RAN-2, if any (C)	5,106.49	890.43
ITC to be po	osted in Electron	ic Credit ledger	(B-C)			-5,074.49	-455.43
DOWNLOAD CURF	RENT FILED TRAN-2		Previously Filed,	/View only Forms		ZD371122000024B	VALIDATE
		PERIOD	TRAN-2	GSTR-3B	GSTR-2A		
		Jul'17					
		Aug'17	AA370817000224G	AA370817000221M	August_2017		
		Sep'17	AA3709170000020	AA370917000001Q	September_2017		
		Nov'17	AA3/101/000025	AA3/101/0000017			
		Dec'17					
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On click of **DOWNLOAD CURRENT FILED TRAN-2** button, an acknowledgement message will be displayed.

3.1.5 After few minutes, a download link shall be provided just below the **DOWNLOAD CURRENT FILED TRAN-2** button. Click the **Click here to download Excel - File 1** button to download the excel file of the saved details in TRAN-2.

Hick here to ownload Excel - FilePERIODTRAN-2GSTR-3BGSTR-2AJul'17IIAug'17AA370817000224AA370817000221August_2017Sep'17AA370917000002AA370917000001September_2017Oct'17AA3710170000025AA3710170000017IDec'17IIIDec'17IIIDec'17IIITransStatusDeleteSr.NoDocument NameStatusDelete1test (6) (1).pdfSuccessfully UploadedI2test (1) (1) (1).pdfSuccessfully UploadedI	DOWNLOAD CURR	ENT FILED TRAN-2		Previously Filed,	/View only Forms		ZD371122000024B	VALIDATE
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Aug'17 AA370817000224 AA370817000021 August_2017 Sep'17 AA370917000002 AA370917000001 September_2017 Oct'17 AA3710170000025 AA3710170000017 Image: Comparison of the compariso	ownload Exce	l - File	Jul'17					
Sep17 AA370917000020 AA3709170000010 September_2017 Oct17 AA3710170000028 AA3710170000017 Image: Constraint of the constraint o			Aug'17	AA370817000224G	AA370817000221M	August_2017		
oct 17 AA3710170000028 AA3710170000017 Image: Constraint of Constr			Sep'17	AA3709170000020	AA370917000001Q	September_2017		
Nov'17Image: Constraint of the second se			Oct'17	AA3710170000025	AA3710170000017			
Dec'17 Upload order (For tax officer) Choose File No file chosen Sr.No Document Name Status Lest (6) (1).pdf Successfully Uploaded 2 test (1) (1) (1).pdf Successfully Uploaded			Nov'17					
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3.1.6. You can download the previously filed forms of TRAN-2, GSTR-3B and GSTR-2A given in the table **Previously Filed/View only Forms** by clicking the respective hyperlinks.

NNLOAD CURR	RENT FILED TRAN-2		Previously Filed,	View only Forms		ZD371122000024B	VALIDATE
		PERIOD	TRAN-2	GSTR-3B	GSTR-2A		
		Jul'17					
		Aug'17	AA370817000224G	AA370817000221M	August_2017		
		Sep'17	AA3709170000020	AA370917000001Q	September_2017		
		Oct'17	AA3710170000025	AA3710170000017			
		Nov'17					
		Dec'17		1			
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3.1.7 Click **Choose File** to upload the speaking orders.

Note:

- **ISSUE ORDER** option will be enabled only after the tax official has uploaded the speaking Order(s). The speaking order prepared by the officer offline will have to be uploaded here mandatorily for future references.
- An Order can only be uploaded in PDF format and tax officer can upload maximum of 4 pdf files. Also, the size of each of the files cannot be more than 5MB.

Summary > Transition Forms	Case Detail			🛛 English
Case ID	GSTIN	Legal Name	Trade Name	Assigned To
AA370922000011Y	37GEOPS0823B7Z9	GST Training	AutomationsTest	CENTER

The below is the extract of Form TRAN-2, as provided by taxpayer. You may edit the values as required based on your assessment.

If the transitional credit claimed becomes negative in case of revision etc., ensure that the amount is paid / reversed by the taxpayer. If the excess credit claimed is not paid back or reversed, then the amount should be recovered by initiating proceedings under relevant sections of Act and order along with summary of the order in Form GST DRC-07 may be issued. Reference no. of the said order may be provided if issued before clicking on 'ISSUE ORDER' button.

Tables of Form TRAN-2	Amount (₹) claim TRA	ied by taxpayer in N-2	Amount (₹) approv TRA	ved by taxofficer in N-2
	Central tax	State tax	Central tax	State tax
4- Details of inputs held on stock on appointed date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger - Column 8	12,91,110.57		32.00	
5- Credit of State Tax on the stock mentioned in 4 above (To be there only in States having VAT at single point) - Column 8 $$		2,34,80,26,599.		435.00
ITC claimed by taxpayer in TRAN-2 (A)			12,91,110.57	2,34,80,26,599.
Total ITC that can be claimed by taxpayer on verification by	tax officer (B)		32.00	435.00
Existing Credit availed by taxpayer on all the previously filed	I TRAN-2, if any (C)		5,106.49	890.43
ITC to be posted in Electronic Credit ledger (B-C)			-5,074.49	-455.43

OWNLOAD CURF	RENT FILED TRAN-2		Previously Filed,	View only Forms		2D3/1122000024B	VALIDATE
		PERIOD	TRAN-2	GSTR-3B	GSTR-2A		
		Jul'17				1	
		Aug'17	AA370817000224G	AA370817000221M	August_2017		
		Sep'17	AA3709170000020	AA370917000001Q	September_2017		
		Oct'17	AA3710170000025	AA3710170000017			
		Nov'17					
		Dec'17					
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	RENT FILED TRAN-2	_	Previously <u>Filed</u>	View only Forms		ZD371122000024B	 VALIDATE
	PEF	RIOD	TRAN-2	GSTR-3B	GSTR-2A		
	Ju	1'17					
	Au	g'17	AA370817000224G	AA370817000221M	August_2017		
	Se	p'17	AA3709170000020	AA370917000001Q	September_2017		
	Oc	t'17	AA3710170000025	AA3710170000017			
	No	v'17					
	De	c'17				ļ	
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Jpload ord Choose File Sr.No 1 2 Only PDF Maximum Before pass	er (For tax officer) No file chosen Document Name test (6) (1).pdf test (1) (1) (1).pdf file format is allowed. file size for upload is 5MB.	that prir	Statu Successfully Uploade Successfully Uploade	s ad ad a ce has been follow	Delete 0 0 ed.		

3.1.8 Click the **SAVE** button to save the records updated by the tax official.

After the records are saved successfully, the below acknowledgement message will be displayed.

Last save processed successfully.

3.1.9 Click the **PRINT (PDF)** button to print/download the details of the order.

Note:

- **PRINT (PDF)** will be enabled only after the tax official has saved the records.
- When you hover the mouse over the **PRINT (PDF)** button, a message 'Kindly select LANDSCAPE under layout for better display', will be displayed.

	by taxpayer in TRA							
otal ITC th	at can be claimed b	oy taxpayer o	n verification by ta	ax officer (B)			32.00	435.00
cisting Cre	edit availed by taxp	ayer on all th	e previously filed 1	[RAN-2, if any (C)		5,106.49	890.43
C to be po	osted in Electronic (Credit ledger	(B-C)				-5,074.49	-455.43
WNLOAD CURF	RENT FILED TRAN-2		Previously Filed,	/View only Forms		ZD37112	22000024B	VALIDATE
		PERIOD	TRAN-2	GSTR-3B	GSTR-2A			
		Jul'17						
		Aug'17	AA370817000224G	AA370817000221M	August_2017			
		Sep'17	AA3709170000020	AA370917000001Q	September_2017			
		Oct'17	AA3710170000025	AA3710170000017				
		Nov'17						
		Dec'17						
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3.1.10 Click the **ISSUE ORDER** button to issue order.

A3709220	D 00011Y	GSTIN 37GEOPS0823	38729	Legal Name GST Training	Trade Automa	Name tionsTest	Assigned To CENTER	
The below is	s the extract of F	form TRAN-2, as pr	ovided by taxpayer.	You may edit the va	lues as required based	on your assessment.		
If the transi credit claim along with s 'ISSUE ORD	tional credit clair ed is not paid ba ummary of the c ER' button.	med becomes nega ck or reversed, the order in Form GST I	tive in case of revision n the amount should DRC-07 may be issue	on etc., ensure that I be recovered by in ed. Reference no. of	the amount is paid / n itiating proceedings un the said order may be	eversed by the taxpaye ider relevant sections o provided if issued befo	r. If the excess f Act and order ore clicking on	
	Tables o	of Form TRAN-2		Amount (₹) claiı TR	med by taxpayer in AN-2	Amount (₹) approved by taxofficer in TRAN-2		
			[Central tax	State tax	Central tax	State tax	
- Details of which he is n bayment of t Column 8	inputs held on st ot in possession ax carried forwa	tock on appointed o of any invoice/doc rd to Electronic Cre	date in respect of ument evidencing dit ledger -	12,91,110.57		32.00		
- Credit of S here only in	State Tax on the States having V	stock mentioned in AT at single point)	4 above (To be - Column 8		2,34,80,26,599.		435.00	
TC claimed	l by taxpayer ir	n TRAN-2 (A)				12,91,110.57	2,34,80,26,599.	
otal ITC th	at can be clain	ned by taxpayer o	on verification by t	ax officer (B)		32.00	435.00	
ixisting Cre	edit availed by	taxpayer on all th	ne previously filed	TRAN-2, if any (C)	5,106.49	890.43	
TC to be po	osted in Electro	onic Cre <mark>dit ledg</mark> er	(B-C)			-5,074.49	-455.43	
OWNLOAD CUR	RENT FILED TRAN-2		Previously Filed	/View only Forms	ZE	3711220000248	VALIDATE	
XOWNLOAD CURI	RENT FILED TRAN-2	PERIOD	Previously Filed	I/View only Forms GSTR-3B	GSTR-2A	3711220000248	VALIDATE	
XXXXII OAD CURI	RENT FILED TRAN-2	PERIOD Jul'17	Previously Filed TRAN-2	I/View only Forms GSTR-3B	GSTR-2A	3711220000248	VALIDATE	
XXXXII CURI	RENT FILED TRAN-2	PERIOD Jul'17 Aug'17	Previously Filed TRAN-2 AA3708170002240	I/View only Forms GSTR-3B AA370817000221M	GSTR-2A August_2017	3711220000248	VALIDATE	
XOWNLOAD CURI	RENT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17	Previously File TRAN-2 AA3708170002240 AA3709170000200	I/View only Forms GSTR-3B A370817000221M AA370917000001Q	GSTR-2A August_2017 September_2017	3711220000248	VALIDATE	
DOWNLOAD CUR	RENT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17 Oct'17	Previously Filed TRAN-2 AA3708170002240 AA37091700002240 AA3710170000225	I/View only Forms GSTR-3B A370817000221M AA370917000001Q AA3710170000017	GSTR-2A August_2017 September_2017	3711220000248	VALIDATE	
XOWNLOAD CURI	RENT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17	Previously Filed TRAN-2 AA3708170002240 AA3709170000225 AA3710170000025	I/View only Forms GSTR-3B AA370817000221M AA370917000001Q AA3710170000017 AA3710170000017	CSTR-2A 4 August_2017 5 September_2017 4	33711220000248	VALIDATE	
XXXXILOAD CURI	RENT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17 Dec'17	Previously Filed TRAN-2 AA3708170002240 AA3709170000225 AA3710170000025	AA370817000221M AA370917000001Q AA3710170000017	September_2017	33711220000248	VALIDATE	
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Upload oro Choose File Sr.No	ler (For tax offi] No file chosen Docum	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17 Dec'17	Previously Filed TRAN-2 AA3708170002240 AA37091700002240 AA3710170000025 Image: State	U/View only Forms GSTR-38 A370817000221M A370917000001Q A3710170000017 A3710170000017	Carrent Carren	33711220000248	VALIDATE	
Upload orc Choose File Sr.No	ler (For tax offi No file chosen Docum test (6) (1).pd	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17 Dec'17 CCEr)	Previously Filed TRAN-2 AA3708170002240 AA3709170000225 AA3710170000025 AA3710170000025 Successfully Upload	I/View only Forms GSTR-3B GSTR-3B AA370817000221M AA370917000001Q AA3710170000017 AA3710170000017	Carrent control of the second control of the	33711220000248	VALIDATE	
Upload orc Choose File Sr.No 1	ler (For tax offi) No file chosen Docum test (6) (1).pd test (1) (1) (1	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17 Dec'17 Cer)	Stat Successfully Upload	I/View only Forms GSTR-38 GSTR-38 AA370817000221 AA370917000001 AA371017000001 AA371017000001 AA371017000001 AA371017000001 AA371017000001 AA371017000001 AA371017000001 AA371017000001 AA37101 AA37101 AA37101 AA370 AA37001 AA370 AA37001 AA37001 AA37001 AA370 AA37001 AA3	GSTR-2A August_2017 September_2017	33711220000248	VALIDATE	
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3.1.11 In the next screen, click the **ISSUE WITH DSC** option. The below success message will show after the Order has been successfully issued.

• The order has been successfully issued.

Note: After the Order has been issued, the approved amount will be posted to taxpayer's credit ledger and the ARN will move to **Action taken by officer** option.

3.2 Action taken by officer

3.2.1 Select the Action taken by officer option.

Summary		
Appeal & Revision 01	Advance Ruling 01	Assessment & Adjudication 01 01 01
Tax Officer Actions	My List / Pending Actions	Total Count
TRAN-1	Pending with officer	00
TRAN-2	Action taken by officer	01
Services		

3.2.1 (a) The Tax official will be navigated to the next screen where he/she will be able to see a list of records containing names and ARN numbers of all the taxpayers for which Order has been issued successfully.

Tax Officer can also search specific case by entering **ARN/Case ID** or **GSTIN** and click the **SEARCH** button

Summary Appeal & Revision 01	Advance Ruling 01 Recovery 00 Recovery 00 Recovery 00 Recovery 00 01 Recovery 01 Recovery 01 Recovery 01	کی م
Tax Officer Actions	Action taken by officer	01
TRAN-2	ARN/Case ID GSTIN Enter ARN/Case ID Enter GSTIN	RCH
	ARN/Case ID GSTIN Legal Name Trade Name Case Initiation Date Assigned to	Whether DF
	AA370922000011Y 37GEOPS0823B7Z9 GST Training AutomationsTest 14/11/2022 Center	Yes
	Select pagination limit 10 V	Page <
- ·		,

3.2.1. (b) Select the **ARN/Case ID** hyperlink from the given table to proceed to take action.

Summary		
Appeal & Revision 01	Advance Ruling 01 Recovery 00 Recovery 01 Assessment & Adjudication 01 01	
Tax Officer Actions	Action taken by officer	01
TRAN-1 TRAN-2	ARN/Case ID GSTIN Enter ARN/Case ID Enter GSTIN	JEARCH
	ARN/Case ID GSTIN Legal Name Trade Name Case Initiation Date Assigned	to Whether DF
	AA370922000011Y 37GEOPS0823B7Z9 GST Training AutomationsTest 14/11/2022 Center	Yes
	Select pagination limit 10 V	Page <
Services		

3.2.2 The **Case Details** page of the selected taxpayer will be displayed. The Tax Officer can see the case details page with amount approved by the Tax Officer. Tax Officer will not be able to edit anything here.

A370922000	0011Y	GSTI 37GEOPS08	N 323B7Z9	Legal Name GST Training	A .	Trade I utomati	Name onsTest	Assigned To CENTER
The below is t	the extract of I	Form TRAN-2, as	updated by taxoffice	er.				
	Tables	of Form TRAN-:	2	Amount (₹)	claimed by taxpa TRAN-2	yer in	Amount (₹) approv TRA	ved by taxofficer i N-2
				Central tax	State t	ax	Central tax	State tax
I- Details of in which he is not payment of tax Column 8	puts held on s t in possession x carried forwa	stock on appointe n of any invoice/c ard to Electronic (d date in respect of locument evidencing Credit ledger -	12,91,110.	57		20.00	
5- Credit of St here only in S	ate Tax on the itates having V	stock mentioned /AT at single poir	l in 4 above (To be t) - Column 8		2,34,80,26	5,599.		435.00
TC claimed I	by taxpayer i	n TRAN-2 (A)					12,91,110.57	2,34,80,26,599.
fotal ITC tha	t can be clair	med by taxpaye	er on verification b	y tax officer (B)			20.00	435.00
Existing Cred	lit availed by	taxpayer on al	the previously file	ed TRAN-2, if any	(C)		5,106.49	890.43
TC to be pos	ted in Electro	onic Credit ledg	jer (B-C)				-5,086.49	-455.43
							DRC-	07 Reference number
OWNLOAD CURREN	IT FILED TRAN-2		Previously Filed/	View only Forms		DOWNLO	AD ISSUED ORDER	D371122000024B
		PERIOD	IRAN-2	GSTR-3B	GSTR-ZA			
		Aug'17	AA370817000224G	AA370817000221M	August 2017			
		Sep'17	AA3709170000020	AA370917000001Q	September_2017			
		Oct'17	AA3710170000025	AA3710170000017				
		Nov'17						
		Dec'17						
Upload orde	er (For tax off	ïcer)						
Upload orde Sr.No	er (For tax off D	ïcer) Pocument Name		Status				
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Upload orde Sr.No 1 2 9 Only PDF fi 9 Maximum f	er (For tax off D test (6) (1) test (1) (1) le format is all ile size for uplo	icer) Pocument Name).pdf) (1).pdf owed. oad is 5MB.	Success Success	Status fully Uploaded fully Uploaded				

3.2.3 Click the **DOWNLOAD ISSUED ORDER** button or click the hyperlink(s) in the **Upload order (For Tax Official)** table to download the Order issued by the Tax Official for the selected ARN.

Note: The Tax Official can see the reference number of DRC 07, in case it was issued for the selected ARN.

A370922000	0011Y	GST. 37GEOPSO	IN 823B7Z9	Legal Name GST Training	ı	Trade Automat	Name ionsTest	Assigned To CENTER
The below is t	the extract of f	Form TRAN-2, as	s updated by taxoffic	er.				
	Tables o	of Form TRAN-	2	Amount (₹)	claimed by taxp TRAN-2	ayer in	Amount (₹) appro TRA	ved by taxofficer i AN-2
				Central ta:	x State	tax	Central tax	State tax
4- Details of in which he is no payment of tax Column 8	nputs held on s t in possession x carried forwa	tock on appointent of any invoice/or of any invoice/or of the Electronic of the Elec	ed date in respect of document evidencing Credit ledger -	12,91,110	57		20.00	
5- Credit of Sta there only in S	ate Tax on the states having V	stock mentioned AT at single poir	d in 4 above (To be nt) - Column 8		2,34,80,	26,599.		435.00
ITC claimed I	by taxpayer i	n TRAN-2 (A)					12,91,110.57	2,34,80,26,599.
Total ITC tha	t can be clair	ned by taxpaye	er on verification b	y tax officer (B)			20.00	435.00
Existing Cred	lit availed by	taxpayer on al	II the previously fil	ed TRAN-2, if any	(C)		5,106.49	890.43
TC to be pos	sted in Electro	onic Credit lede	ger (B-C)				-5.086.49	-455.43
OWNLOAD CURREN	IT FILED TRAN-2	1	Previously Filed,	/View only Forms		DOWNLO	AD ISSUED ORDER	07 Reference number
OOWNLOAD CURREN	IT FILED TRAN-2	PERIOD	Previously Filed/	View only Forms GSTR-3B	GSTR-2A	DOWNLO	AD ISSUED ORDER	07 Reference number D371122000024B
DOWNLOAD CURREN	IT FILED TRAN-2	PERIOD Jul'17	Previously Filed, TRAN-2	View only Forms GSTR-3B	GSTR-2A	DOWNLO	AD ISSUED ORDER	07 Reference number D371122000024B
OWNLOAD CURREN	IT FILED TRAN-2	PERIOD Jul'17 Aug'17	Previously Filed, TRAN-2 AA370817000224G	View only Forms GSTR-3B AA370817000221M	GSTR-2A August_2017	DOWNED	AD 15SUED ORDER	07 Reference number D3711220000248
OWNLOAD CURREN	IT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17	Previously Filed, TRAN-2 AA370817000224G AA3709170000020	View only Forms GSTR-3B AA370817000221M AA370917000001Q	GSTR-2A August_2017 September_2017	DOWNED	AD ISSUED ORDER	07 Reference number D371122000024B
OWNLOAD CURREN	IT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17 Oct'17	Previously Filed/ TRAN-2 AA370817000224G AA3709170000020 AA3710170000025	View only Forms GSTR-3B AA370817000221M AA370917000001Q AA3710170000017	GSTR-2A August_2017 September_2017	DOWNED	AD ISSUED ORDER	07 Reference number
NOWNLOAD CURREN	IT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17 Dec'17	Previously Filed/ TRAN-2 AA370817000224G AA3709170000020 AA3710170000025	View only Forms GSTR-3B AA370817000221M AA370917000001Q AA3710170000017	GSTR-2A August_2017 September_2017	DOWINLO	AD ISSUED ORDER	07 Reference number
OWNLOAD CURREN	IT FILED TRAN-2	PERIOD Jul'17 Aug'17 Sep'17 Oct'17 Nov'17 Dec'17	Previously Filed/ TRAN-2 AA370817000224G AA3709170000020 AA3710170000025 I	View only Forms GSTR-3B AA370817000221M AA370917000001Q AA3710170000017	GSTR-2A August_2017 September_2017	DOWNLC	AD ISSUED ORDER Z	07 Reference number
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nmary > Transition Forms > Case Detail				🛛 Eng
Case ID GSTIN AA370922000011Y 37GEOPS0823B7Z9	Legal Name GST Training	Trade Automat	Name ionsTest	Assigned To CENTER
The below is the extract of Form TRAN-2, as updated by	taxofficer.			
Tables of Form TRAN-2	Amount (₹) claim TRA	ed by taxpayer in N-2	Amount (₹) appro TRA	ved by taxofficer in NN-2
	Central tax	State tax	Central tax	State tax
4- Details of inputs held on stock on appointed date in re- which he is not in possession of any invoice/document ev payment of tax carried forward to Electronic Credit ledger Column 8	spect of idencing r - 12,91,110.57		20.00	
5- Credit of State Tax on the stock mentioned in 4 above there only in States having VAT at single point) - Column	(To be 8	2,34,80,26,599.		435.00
ITC claimed by taxpayer in TRAN-2 (A)			12,91,110.57	2,34,80,26,599.
Total ITC that can be claimed by taxpayer on verific	ation by tax officer (B)		20.00	435.00
Existing Credit availed by taxpayer on all the previo	ously filed TRAN-2, if any (C)		5,106.49	890.43

Previously Filed/View only Forms						
PERIOD	TRAN-2	GSTR-3B	GSTR-2A			
Jul'17						
Aug'17	AA370817000224G	AA370817000221M	August_2017			
Sep'17	AA3709170000020	AA370917000001Q	September_2017			
Oct'17	AA3710170000025	AA3710170000017				
Nov'17						
Dec'17						

U	pl	oad	order	For tax officer)	

Sr.No	Document Name	Status
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2	test (1) (1) (1).pdf	Successfully Uploaded

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