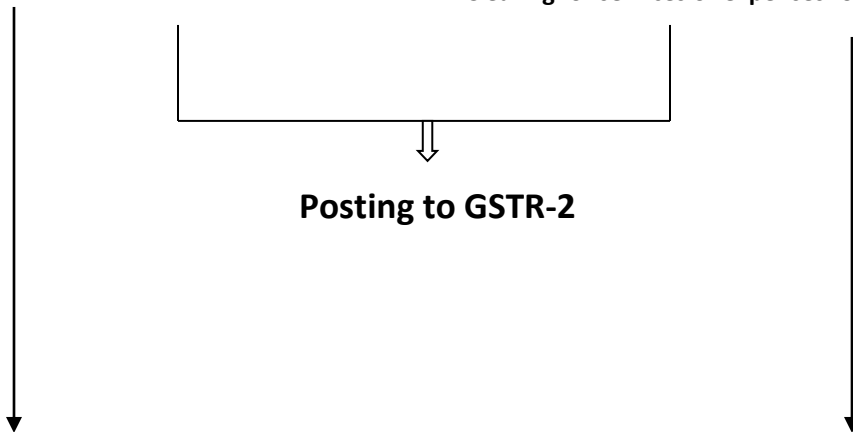# Process for ITC of Inputs

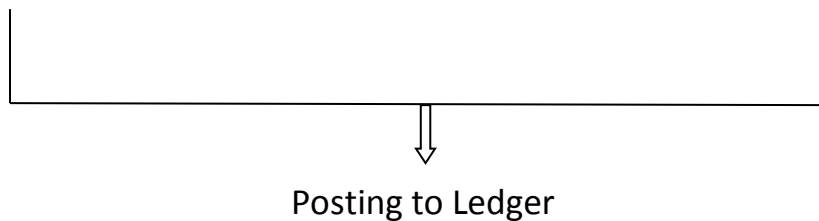**Create MRN for material inward/Purchase**   **Create service/expense bill**

Clearing for services or expenses for which ITC is to be taken

Posting to GSTR-2

Purchase/Job work

Expense Voucher.

Service & Expense Voucher.

Posting to Ledger