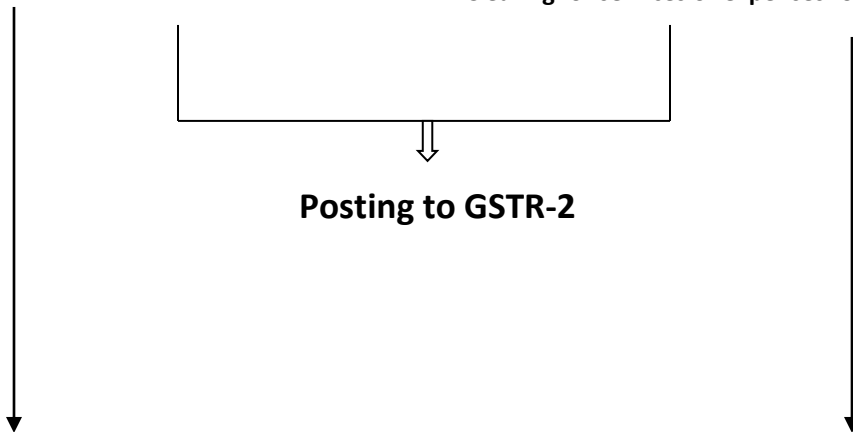


Process for ITC of Inputs

Create MRN for material inward/Purchase

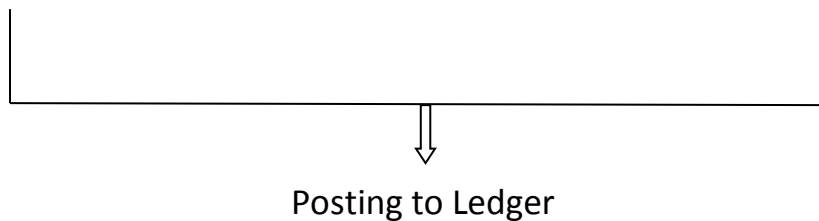
Create service/expense bill

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



Purchase/Job work
Expense Voucher.

Service & Expense Voucher.



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