How to create GRN for which you are liable for Reverse charges in HDPOS smart?

HDPOS smart Tutorials

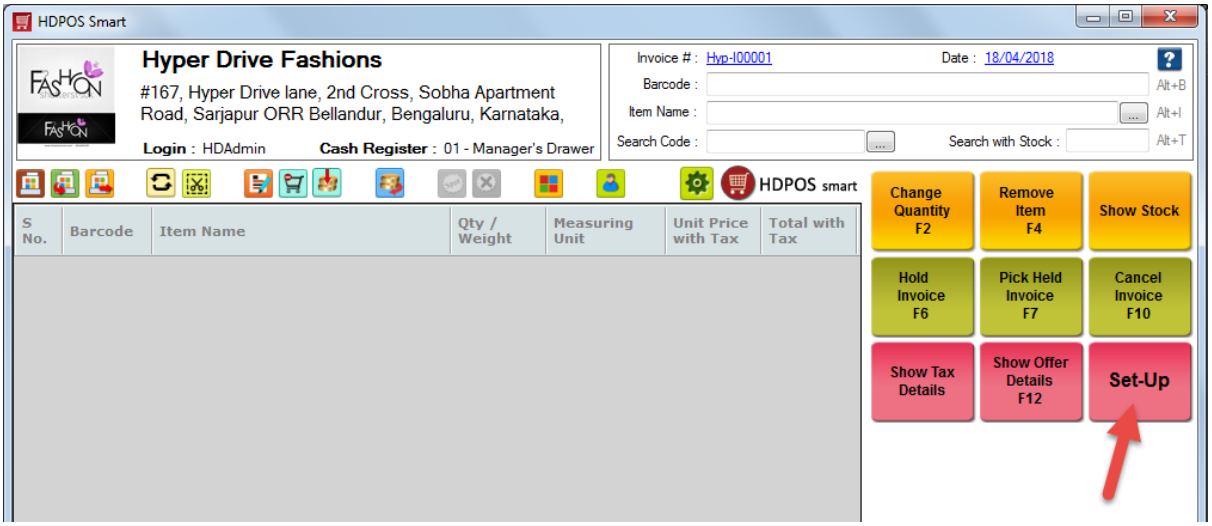
Following are the points you need to consider while choosing this option of '**Liable For Reverse Charge**'.

- If your supplier is not registered under GST.
- Supplier from whom you are liable for reverse charge, should not be charging you tax as per India GST.

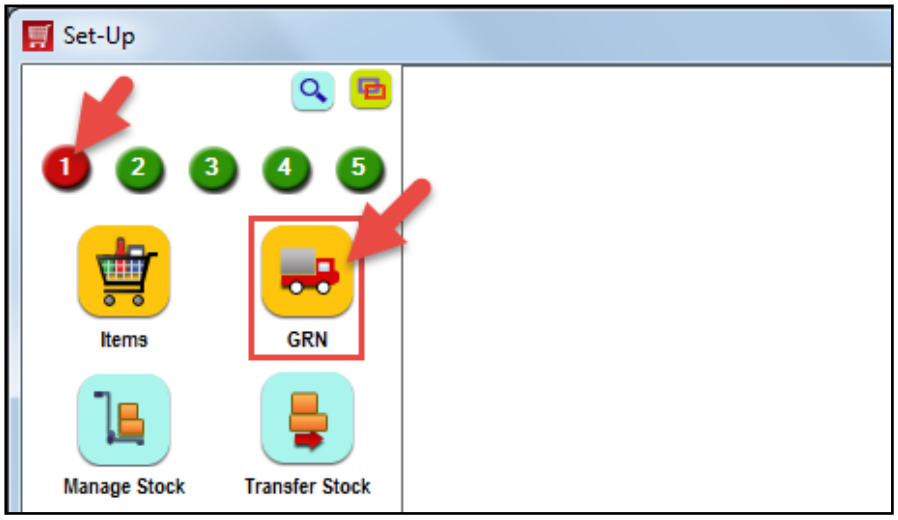
Note: Consult your CA or visit official GST portal to know more about Reverse Charges.

Follow the steps below to create a receive item entry liable for reverse charges:

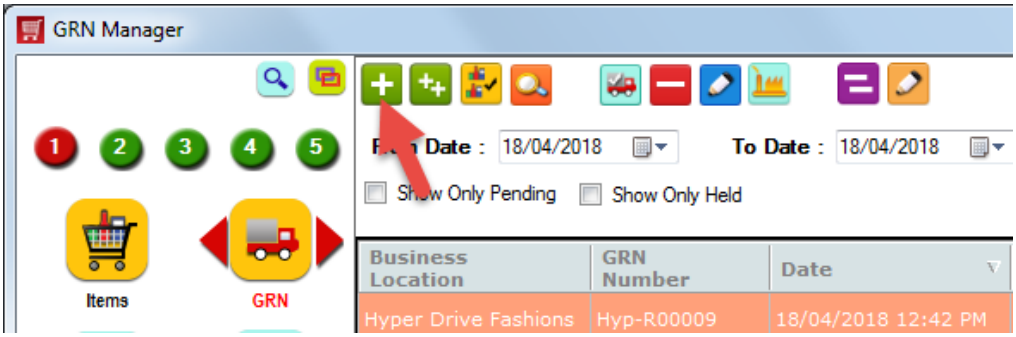
1. Run **HDPOS smart** and click on **Set-Up** button.



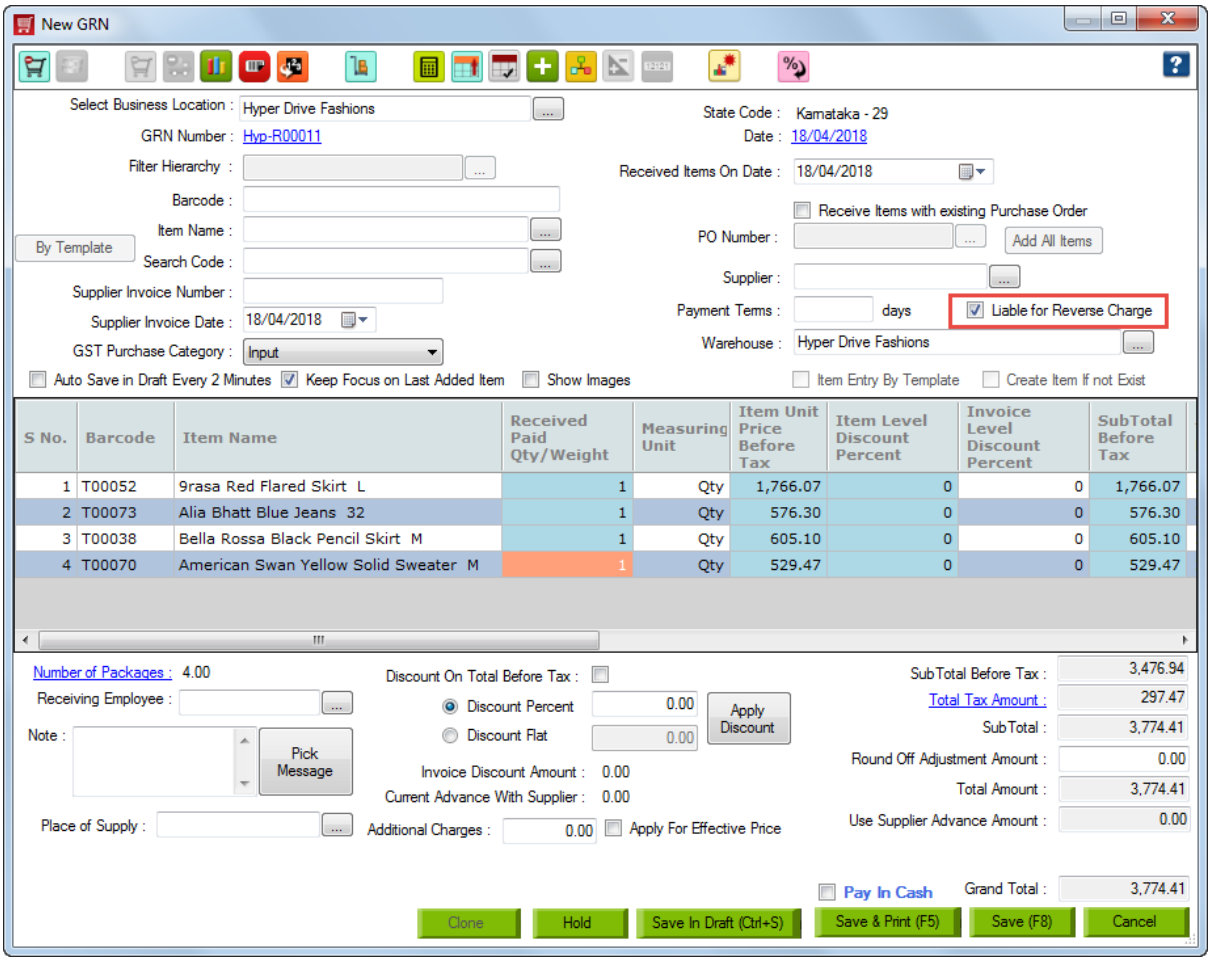
2. From 1st page of **Set-Up**, select **GRN**.



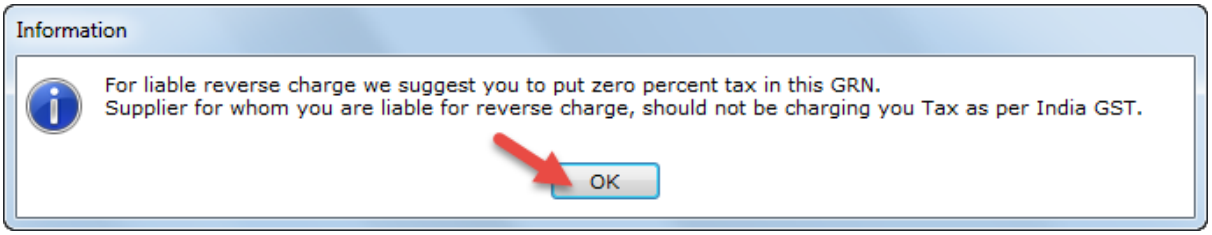
3. From **GRN Manager**, click on **Add Simple GRN**.



4. Select the items for purchase and check the checkbox "**Liable For Reverse Charge**".

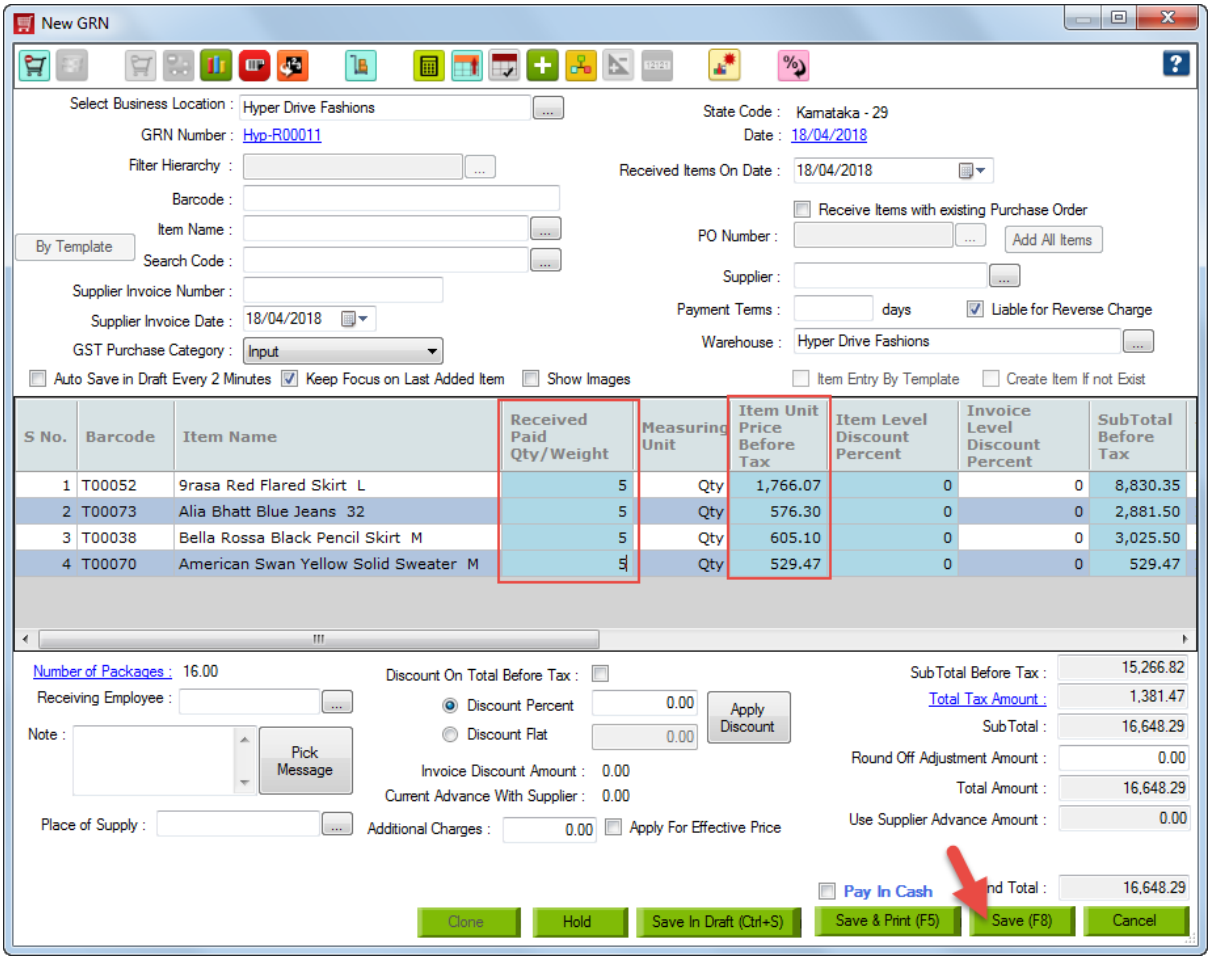


5. You will see the below message.



6. Click **OK** to continue.

7. Enter your Received Paid qty/Weight, Purchase Price etc as required and click on **Save.**



8. HDPOS smart provides you details of Liable For Reverse Charges via reports in the system. You can make use of the following reports in HDPOS smart to get the details of your inward supplies liable for to reverse charges.

   Report Name: Inward supplies liable to RC (Purchases).

