

NoticeBot



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AccuReco

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Seamless Litigation Monitoring with our pro solution  
Real-time radar for Income Tax and GST notices



# Unique Features of AccuReco

## Convenience and Efficiency

- Cloud-based**  
AccuReco is 100% cloud-based software, which can be accessed anytime from anywhere
- Simple Steps**  
ITC Reconciliation in few easy steps
- Few Seconds Away**  
ITC Reconciliation Report available in just a few seconds only
- Data Secrecy Assured**  
No requirement of GST Portal login password, to assure 100% data secrecy
- Password Freedom**  
No need to update GST login password in AccuReco every 120 days, as required on GST Portal
- OTP Free**  
No requirement to enter any OTP from the taxpayer during manual upload process
- E-Mail Facility**  
Facility to send the reports generated directly to clients through e-mail
- Data Retrieval**  
Books File(s) and Portal File(s), already uploaded for Reconciliation can be downloaded again along with the output results, to keep the track of data. But if the user has fetched the GSTR-2B using the GSP API facility, then those portal files cannot be retrieved. Only Books File(s) can be retrieved.
- Unique ZIP File Names**  
Unique zip file names to make search easier after download in the local system
- Red Color Marking**  
Separate marking for Credit Notes with (-) sign and red colour

## Customization and Adaptability

- Data Upload Simplified**  
You can upload a consolidated Inward Supply Register for more than one tax period, corresponding to the tax period of GSTR-2B generated from the GST portal, with the help of Toggle Button provided. Additionally, a separate column for 'Branch' is provided in the books template for branch-wise reconciliation within the same State/UT.
- Inactive Party Master**  
The user may mark a GSTIN of the Client which is not used, as 'Inactive'. By doing so, this particular GSTIN of the Client will not open for Reconciliation in future. This feature will help the users (especially Tax Professionals) to remove the chaos of GSTINs of the clients which are not used. The Reconciliations already generated in the past for such 'Inactive' GSTINs shall be preserved, as the data is stored in the 'Reconciliation Retrieval' tab and not in the party master.
- Flexible Data Mapping**  
AccuReco provides 'Mapping Feature', which allows users to map both Inward Supply Register as well as GSTR-2B and Table 8A of GSTR-9 through shuffling and customizing their columns. Whenever there is any amendment in the formats of government utility of GSTR-2B and Table 8A of GSTR-9 OR change in the format of Inward Supply Register of an accounting software, our team will take some time in making necessary changes in the AccuReco. In the meanwhile, users can use this mapping feature to manually amend the format of the sheets and continue their work uninterrupted.
- AccuReco Inward Supply Tally Addon**  
The 'AccuReco Inward Supply Tally Addon' offers Tally users an efficient solution to export 'AccuReco Template' directly into Excel from any Tally versions. Get this tool for free from the 'Downloads' Page of our website.
- Template for Monthly Portal Data**  
This excel template offers the flexibility to reconcile various types of data, regardless of the nature or source of the data. It can be a valuable tool for organizations that deal with a wide range of data sources and need a methodical approach to harmonize their data.



# Unique Features of AccuReco

## Compliance and Control

- Tolerance in Tax Value**  
Range of 'Tolerance in Tax Value' is set from ₹ 0 to ₹ 99 only. Any variation in the tax amount above ₹ 99 is not covered under the tolerance criteria
- Threshold for Pattern Matching**  
The range for the 'Threshold for Pattern Matching' for document numbers is set from 49 to 99. Users may apply the threshold client wise, as per their discretion.
- ITC Tracking**  
AccuReco provides a unique feature of 'ITC Tracking' integrated with an Excel-based tool for reconciling Brought/Carry forward Missing Records. Users can track monthly Input Tax Credit (ITC) by filling up the 'Month & Year' column within the AccuReco Template for Inward Supplies using the MM/YYYY-YY format for the booking period. A CFO Dashboard is also provided for a quick view of the ITC.
- Impact of Amended Records**  
Amended records in B2BA and CDNRA tabs of the portal files will have an overriding effect over the original records, ensuring that the latest information is prioritized. This approach maintains data accuracy, system flexibility and provides real-time updation in the end result Reconciliation Report with respect to changes in data.
- Bulk Verification**  
The subscribed users of AccuReco will have an advantage to use a tool for bulk verification of HSN/SAC Codes. The information of HSN/SAC Codes do not auto populate from e-invoicing data OR e-way bill data and are to be added manually in GSTR-1/GSTR-9. Therefore, users may face validation errors for HSN/SAC Codes. To remove this difficulty, the subscribed users are provided with this tool. The users can copy the HSN/SAC Codes from Inward/Outward Supply Register and paste the same in this tool. The tool will help the users to identify the invalid HSN/SAC Codes, if any.
- Reports Preservation**  
'Reconciliation Retrieval' tab available to preserve and download the Reconciliation Reports generated earlier

## Reporting and Analysis

- GSTIN-based State Identification**  
Identification of state from first two digits of GST number, which makes the tracking of the location of party and its branch easy and helps to follow up with the supplier. Additionally, verifying the 15th digit for checksum structure and marking any false checksums in red ensures data accuracy.
- Dual Reconciliation Reports**  
Both GST number wise and PAN wise Reconciliation Reports available
- Separate RCM Report**  
Separate Reconciliation Report for Invoices, Debit Notes and Credit Notes covered under Reverse Charge Mechanism (RCM)
- POS Mismatched Report**  
Separate tag available in the reports for Place of Supply (POS) Mismatched
- Comprehensive Tags**  
Separate tags available in the reports for Invoices, Debit Notes and Credit Notes which are Fully Matched, Partly Matched, Mismatched, Matched with Tolerance, Missing in Books and Missing in Portal.
- Probably Matched Tag**  
'Probably Matched' tag available for Invoices, Debit Notes and Credit Notes having a small variation of Date OR Invoices, Debit Notes and Credit Notes numbers, to further simplify your Reconciliation task.
- Expanded Reconciliation Report**  
Three new tabs are now expanded in our Reconciliation Report. The first one, 'Value wise Matched Records', displays records matched by Value, regardless of the date and document number. The second one, 'PAN wise Matched Records', displays records matched by PAN, regardless of the state of the supplier. The third tab, 'Matched Records - Invoice Vs DN', reconciles documents with the same details, regardless of whether they are Invoices OR Debit Notes.
- Consolidated Reconciliation**  
Consolidated Reconciliation with Debit Notes and Credit Notes netted off against Invoices. This feature will be very useful to nullify the effect of erroneously issued Invoices by any supplier against the Debit Notes OR Credit Notes issued to correct that mistake.



# Discover NoticeBot Attributes

## One stop Tax Litigation Automation Platform Hassle free Litigation Management

NoticeBot is an innovative platform which is designed to streamline and simplify your Goods and Services Tax (GST) and Income Tax litigation compliance. It helps businesses and individuals to manage GST and Income Tax notices efficiently, ensuring you stay compliant with the latest tax regulations.

### Features and Benefits

#### Automated GST Notice Handling

- Fetch Notices**  
Automatically retrieve Notices from GST and Income Tax Portals
- Notification Alerts**  
Instant alerts via e-mail for new notices
- Document Storage**  
Securely store all your notices and related documents in one place

#### Litigation Management

- Due Date Reminders**  
Get timely reminders for upcoming deadlines

- Compliance Checklist**  
Step-by-step guidance to ensure that you meet all GST and Income Tax compliance requirements

#### Data Analytics and Reporting

- Insightful Reports**  
Generate detailed reports on your Tax notices, responses, and compliance status
- Dashboard**  
User-friendly dashboard to Monitor your GST and Income Tax Litigation in Real-time

#### User-Friendly Interface

- Easy Navigation**  
Intuitive design for seamless navigation and ease of use
- Mobile Responsive**  
Access your Tax notices and compliance tool from anywhere, anytime



# Discover NoticeBot Attributes

## Security and Confidentiality

- Data Encryption**  
State-of-the-art encryption to protect your sensitive information
- Secure Access**  
Encrypted authentication to ensure only authorized personnel have access

### How It Works

#### Sign Up and Setup

Register for NoticeBot and configure your GST and Income Tax account details. Integrate with the GST and Income Tax Portals to enable automated notice retrieval.

#### Automated Notice Retrieval

NoticeBot fetches all your notices directly from the GST and Income Tax Portals. Get instant notifications about new notices and deadlines

## Manage and Respond

View, download, and manage all your Tax notices from the dashboard. Use our compliance tool to respond to notices and ensure timely submissions

### Stay Compliant

Follow the compliance checklist and use the reminder system to avoid missing deadlines. Generate and review compliance reports to monitor your status

### Why Choose NoticeBot?

- Efficiency**  
Automate time-consuming tasks and reduce manual errors
- Compliance**  
Ensure you meet all GST and Income Tax requirements with ease
- Security**  
Trust that your data is safe with advanced security measures
- Support**  
Access dedicated customer support for any queries or issues