How to handle if you had process GST-03 and received supplier invoice late?

	Purchase Invo	pice
More,		Cancelled Dew
·· At	Supplier :- 400-C0001 CELCOM (M) COMMUNICATION BHD	Transfer From Purchase Request Edit
tachme	Address :- 33-37 MENARA CELCOM 7 JALAN 89	Transfer From Goods Received
nts	KAW PERUSAHAAN 54098 SJ	Barcode F8
Note.	Description :- Purchase	Set Posting Date Refresh
:	Invoice Matrix	Set Tax Date
[tem]	Item Code Description Qty UOM U/Price	Insert Blank Line
Templa	▶ 8752/06 8752/060/0782 1.00 UNIT 1,00.	Copy Purchase Invoice
ate		Paste Purchase Invoice
		Paste From Sales Items
		Invoice Batch Print
	1 records 1.00	Audit Trail
		Net Total: 1,060.00
	Local Net Total: 1,060.00	Landing Cost 1: 0.00 +
	Deposit Amount: 0.00 ····	Landing Cost 2: 0.00 + Close

Key your purchase invoice as usual

- 1. Right click on the wording Purchase invoice
- 2. Click on set Tax Date



- 3. Enter your next cycle date
- 4. Click on OK .
 - 6) Cukai Input /Input Tax
 - a) Jumlah Nilai Perolehan Berkadar Standard * Total Value of Standard Rated Acquisition
 - b) Jumlah Cukai Input (Termasuk Hutang Lapuk dan Pelarasan lain) * Total Input Tax (Inclusive of Bad Debt Relief & other Adjustments) *

RM	1,000.00
DM	60.00
RM	00.00

Amaun (Amount)

When you process next cycle of New GST Return , it will show on part 6 :Input tax as usual .