Pakistan FBR Recon

Reconcile your FBR purchase register against vendor bills: fetch invoices suppliers reported with your NTN as buyer and match them to the bills booked in Odoo

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https://pokutsoft.com

1. Overview

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Pakistan FBR Purchase-Register Reconciliation

Closes the buyer-side loop of Pakistan's FBR digital invoicing (SRO 709(I)/2025). The Federal Board of Revenue (FBR) records every invoice a *supplier* reported with your NTN as the buyer — your purchase register. This connector pulls that register for a monthly tax period and matches it, invoice by invoice, against the vendor bills already booked in Odoo, so your input sales-tax claim agrees with what FBR actually holds before you file.

2. Key Features

- Missing in FBR — you booked a vendor bill, but the supplier never reported
- Missing in Odoo — FBR shows an invoice against your NTN that you never
- FBR purchase-register client over the shared e-Invoice Core Engine BYOK
- Three-pass matching engine — exact FBR invoice-number (IRN) match, then
- Reconciliation workspace — a run per tax period with live counters and
- Manual import — paste or upload the register you downloaded from the FBR /
- Vendor-bill badge — each bill shows its FBR reconciliation status
- Monthly cron (off by default) auto-reconciles the just-closed period for

3. How to Use

Install the module from Apps, then open its menu from the Odoo top bar. Configure the settings, then use the documented screens to run your workflow.

4. Support

Support: support@pokutsoft.com · Catalog: https://pokutsoft.com · Live demo: https://demo.pokutsoft.com