

ERP Dashboard Updates (Jan' 2026)

Key upgrades made to the 'Society Dues' module on the app

Path : App >> Community >> Society Dues

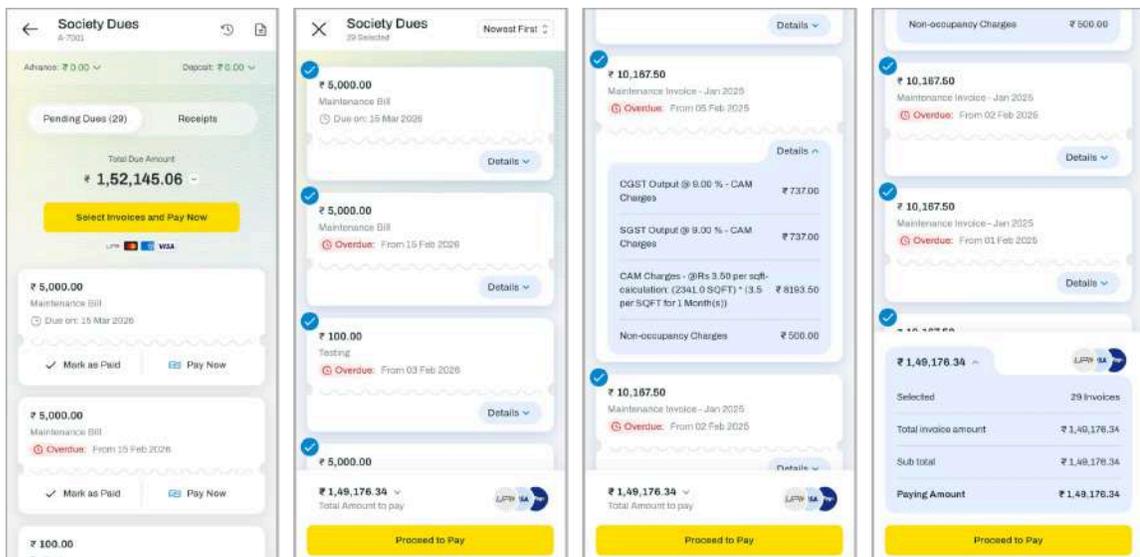
To improve the resident's experience while reviewing society bills and making payments, several updates have been introduced to the Society Dues module on the app.

1. Quick loading 'Select Invoice to Pay' flow

Residents who wish to pay multiple society bills in one transaction use the 'Select Invoice to Pay' flow. Previously, this button loaded a new page and had to fetch all pending bills again with their additional details. The architecture has now been revamped to seamlessly transition the listing page to the selection flow, achieving a 10x faster page load performance for a smoother payments experience.

Invoices are now pre-selected by default, allowing residents with just two or three invoices to complete their payment quickly. Those who wish to review bill details or deselect specific invoices before payment can do so conveniently on the same screen. Overall, this brings the following benefits -

- Significantly faster loading when selecting multiple invoices to pay
- Pre-selected invoices save time for quick payments
- Smoother, more intuitive interface for managing bill payments

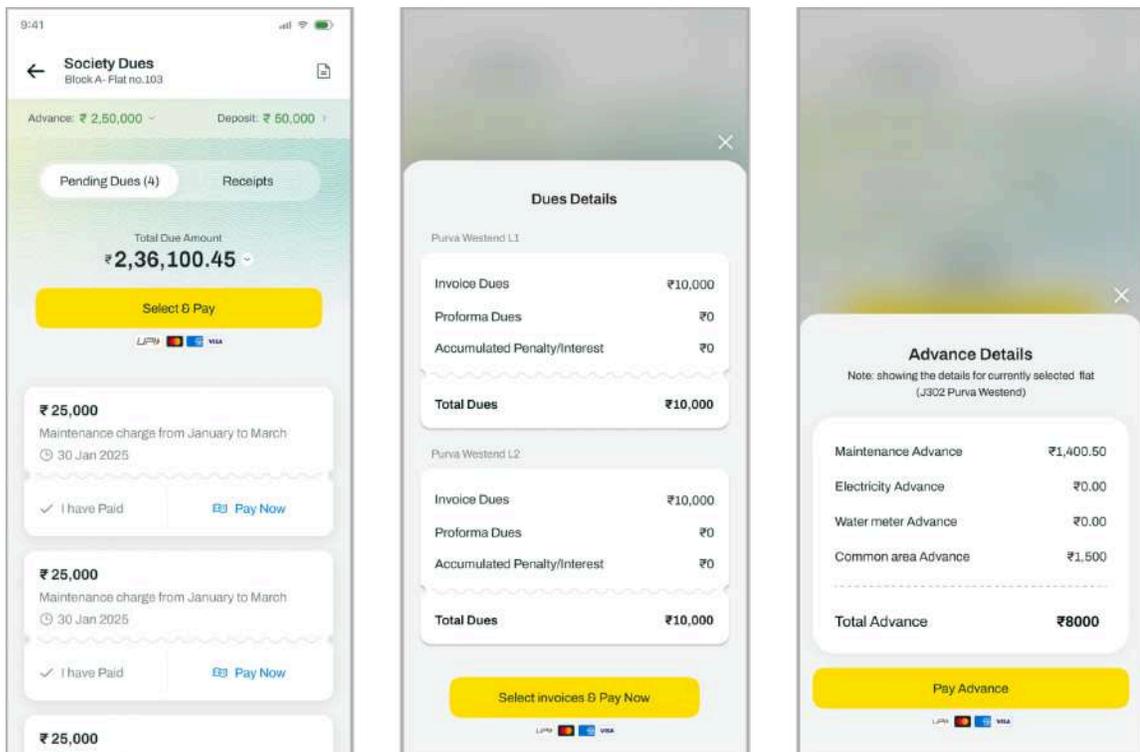


2. Common Visibility of Invoices in umbrella societies

For large townships with two or more RWAs within the same campus, the umbrella model is used for flexibility in separated invoicing, helpdesk, and other operations. However, this creates two flats in the resident app - one for the parent society and another for the child society. When both societies send invoices, it becomes difficult for residents to discover all their bills without switching between flats. This update solves the problem by displaying bills from both billers in either society.

The changes are as follows :

- Invoices from both parent and child societies are now visible in either society view. Biller information is not shown on invoice cards to maintain equal visibility for all bills.
- The total due amount displayed at the top now combines pending invoices from both the parent and child societies. Residents can tap on this amount to see how the dues are split between billers.
- In the 'Select Invoice to Pay' flow, residents can choose multiple invoices from the same biller and complete payment in one go. However, invoices from different billers must be paid in separate transactions.



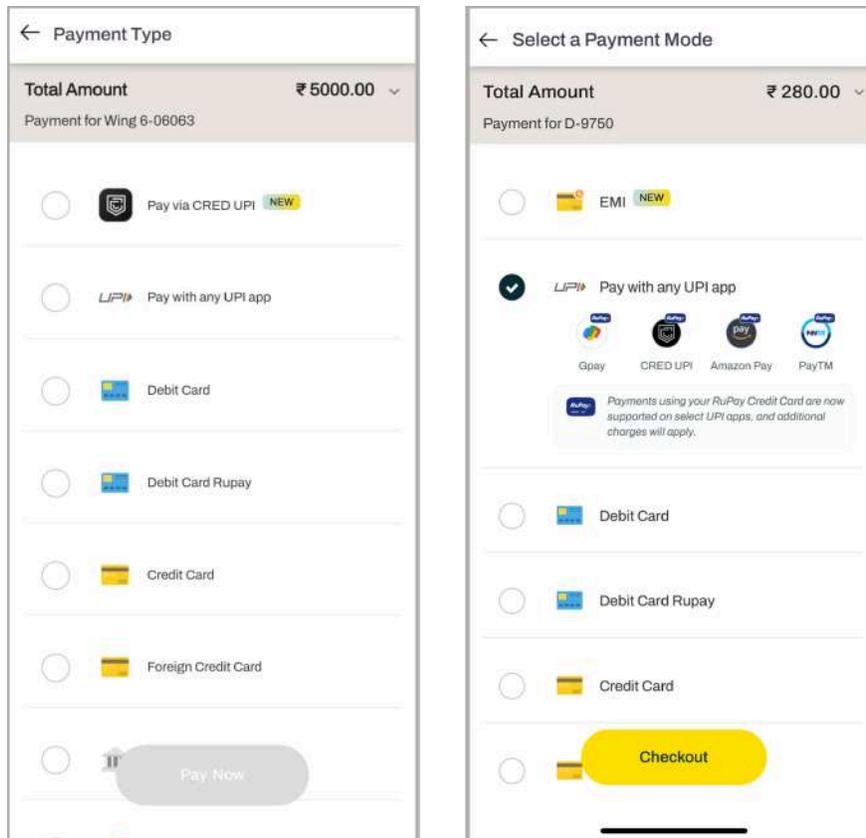
*Note - Although invoices from one biller are visible and payable through another society, the receipts and payouts are handled correctly through the backend system.

3. Make UPI payments using Rupay Credit Cards

The option to make UPI payments using a Rupay Credit Card has been available to a limited number of societies for some time. However, due to no special messaging on the interface, actual usage of this method has been low. A Rupay CC label now appears on UPI apps that support this payment method, making it easier for residents to identify and use this option.

This allows residents to:

- Easily spot which UPI apps that support Rupay Credit Card payments
- More flexibility in choosing payment methods for society dues



Automated Credit Notes against invoice items (after GST calculation)

Path: Accounts >> Invoicing >> Raise Invoices >> Invoice Template

The option to pass cash discounts against invoice items during generation has always been available in Mygate ERP. This flow applies the credit amount before GST calculation, without passing a proper credit note voucher. CAs who are confident about their exact GST liabilities use this method to pay lower amounts to the authorities. However, in cases of rebates where GST implications are not fully calculated, CAs prefer

to err on the side of caution and pay more GST to the authorities. This update enables automatic credit notes after GST calculation on line items to address such scenarios.

Treasurers who wish to activate this workflow can update the setting for "credit note after GST calculation" in the invoice template's additional settings. Once enabled, the system will automatically pass a credit note after calculating GST on the line item.

For CAs and Treasurers:

- Choose the appropriate credit treatment based on GST calculation confidence
- Ensure compliant accounting treatment for rebates and discounts
- Automate credit note generation without manual voucher entries

The screenshot displays the 'Invoice Template Update' interface for 'Prod The Island Plus'. The interface is divided into two main sections: settings on the left and a preview on the right.

Settings Section (Left):

- Basic Configuration:** Normal, D10/MYGA/240620, Late Payment Fine 18%, Daily Basis.
- Items & Tax Settings:** 3 Taxable, 0 Non-Taxable.
- Additional Settings:**
 - Automatically settle from advance:
 - Due Date:
 - Invoice Date:
 - Current Date:
 - Apply discount after GST (via Credit note): (highlighted with a blue box)
 - Previous Payments from the house:
 - Footer Notes: *

Preview Section (Right):

Watch this [Video Tutorial](#) and check out these [FAQs](#) to learn how to create a new template!

Invoice Header:

- Company: adani Realty
- Client: The Island Plus Owners Welfare Association २०२२ yest
- REGISTRATION NO : 0204889
- Address: Rosewood City, Sector-49-50, Gurgaon, Haryana (Code : 06)
- E-Mail: wemblyestarsngn49@gmail.com
- mygate logo
- GST Number: 27GSPMH1891G1Z1H
- PAN Number: AATAS6299K

TAX INVOICE

Owner	Invoice Number	QR Pending	
Tenant	Invoice Period		March
House	Invoice Date		
Area (Sq. Ft.)	Due Date		
GST Number			
Billing Address			

Monthly Maintenance Charges

Arrears Amounts are indicative

Description	Amount *
Arrears/Advance(-)	100
Penalty/Interests on Arrears	100
Sub Total	200

Invoice Items Amounts are indicative

Arrears			
Description	Amount		
Arrears/Advance(s)	25,47,653.69		
Penalty/Interest on Arrears	9,68,019.07		
SUB TOTAL	35,16,712.76		

Monthly Maintenance Charges			
S No	Description	HSN/SAC	Amount
1	CAH Charges - calculation: (S17.6 SQFT) * (9.0 per SQFT for 1 Month(00)	999998	4,385.00
2	Fixed Charges for Development Fund - Motor and L/R Replacement		3,800.00
3	Sinking Fund - @Rs 1.50/- per sqft	999998	7,000.00
	GST Output @ 9.00% - Monthly Maintenance Charges (Applied on 1+2+3)		889.65
	CGST Output @ 9.00% - Monthly Maintenance Charges (Applied on 1+2+3)		889.65
(Total Taxable: 9,885.00 Total Non Taxable: 0.00 Total GST: 1,779.30)			SUB TOTAL
			11,664.30

Credit Note			
Credit Note No.	Description	HSN/SAC	Amount
CR/950	Discount On: CAH Charges	999998	-3,000.00
SUB TOTAL			-3,000.00

GRAND TOTAL	
	35,26,377.06

In Words: Rupees Thirty Five Lac Twenty Six Thousand Three Hundred Seventy Seven And Six Paise Only

This is a computer generated invoice and requires no authentication.

Notes:
 Billing Period: CAH Charges 01/01/2026 to 31/03/2026
 1. Payment through Cheque/DD shall be made in favor of [REDACTED] payable at Gurgaon, Cash payment will not be accepted.

*Note - The above workflow is society setting based. Kindly reach out to your RM for activation.

Support for 4 Custom Entries on the invoice PDF

Path: Accounts >> Invoicing >> Raise Invoices >> Invoice Template

Custom entries are a useful way to publish variable house-level details on the invoice PDF, such as House Meter Number, Energy Load Value, or PAN Number. Previously, only 2 such entries with their titles and descriptions could be accommodated. The limit has now been increased to 4 custom entries to support the requirements of most societies.

This would allow the accounts team to:

- Display more house-specific information directly on invoice PDFs
- Better documentation of unit-level details for resident reference

The screenshot displays the 'Accounts >> Invoicing >> Raise Invoices' section. It features a navigation sidebar on the left and a main content area. The 'Maintenance Invoice' section is active, showing a table with columns: Description, Item Ledger, GST, HSN/SAC, Item Type, and Amount. A dropdown menu for 'Custom Entries' is open, listing options: 'Upload Custom Entries', 'Download Sample Custom Entries', and 'Download Current File'. Below the table, there are sections for 'Penalty & Arrears' and 'GST & Additional settings'. The 'Maintenance Bill' section is also visible below, with a similar table structure.

sample_custom_entries_upload (6)

Sl No	House	Custom Entry 1 Title	Custom Entry 1 Description	Custom Entry 2 Title	Custom Entry 2 Description	Custom Entry 3 Title	Custom Entry 3 Description	Custom Entry 4 Title	Custom Entry 4 Description
1	100	Meter No	12765 Grid Load : 5 kVA	Disconnection Date	31-10-21	Reconnection Date	15-11-21	Billing Cycle	Monthly
2	200	Meter No	12766 Grid Load : 2.5 kVA	Disconnection Date	30-11-21	Reconnection Date	15-12-22	Billing Cycle	Monthly
3	201	Meter No	12767 Grid Load : 7.5 kVA	Disconnection Date	31-12-21	Reconnection Date	20-01-22	Billing Cycle	Monthly

Key updates to manage the society's amenities smartly!

Managing amenity bookings is now smarter with automatic cancellation of unpaid bookings within hours and the ability to configure captcha settings at the individual amenity level for better control.

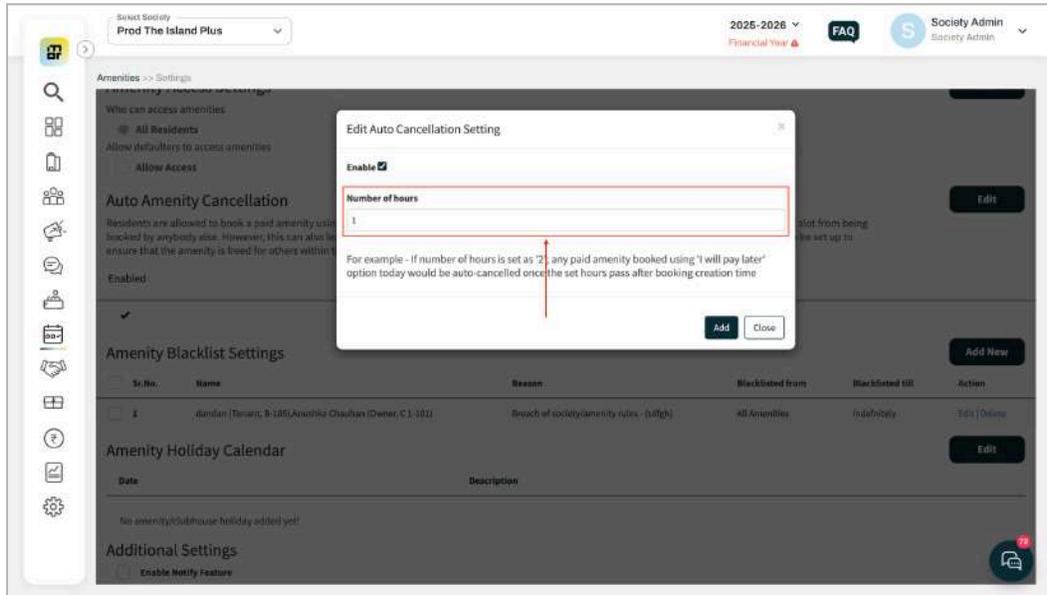
1. Auto-cancellation of booking within hours on non-payment

Path: Amenities >> Settings

The Auto-Cancellation setting in Amenities has been enhanced to provide more flexibility and control.

Earlier, admins could configure auto-cancellation only in terms of days. With this update, the setting now supports hours, allowing more precise control over unpaid bookings.

If a booking remains unpaid, the system will automatically cancel it based on the configured time (in hours). This helps prevent slot blocking, ensures better availability management, and gives admins greater control over amenity usage.



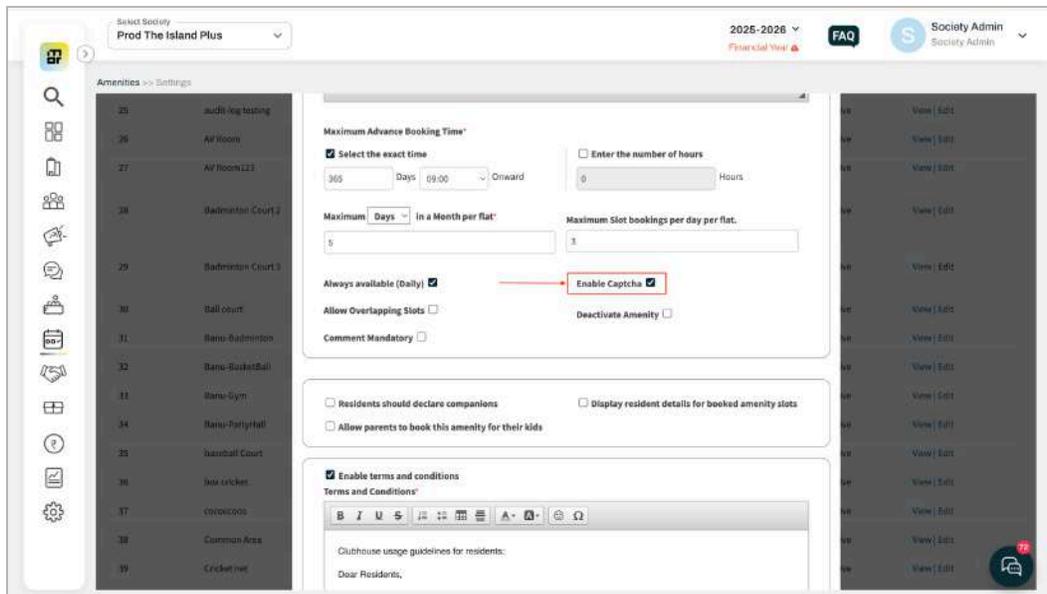
2. Amenity-level captcha configuration for better flexibility

Path: Amenities >> Settings

Society admins now have the flexibility to enable Captcha for specific amenities.

Earlier, Captcha was automatically enabled for all free amenities by default. With this update, admins can choose whether to enable or disable Captcha for each free amenity individually, giving them better control over the booking experience.

*Note: This setting is only available for free amenities



Track & Manage Saarthi App usage by society staff efficiently

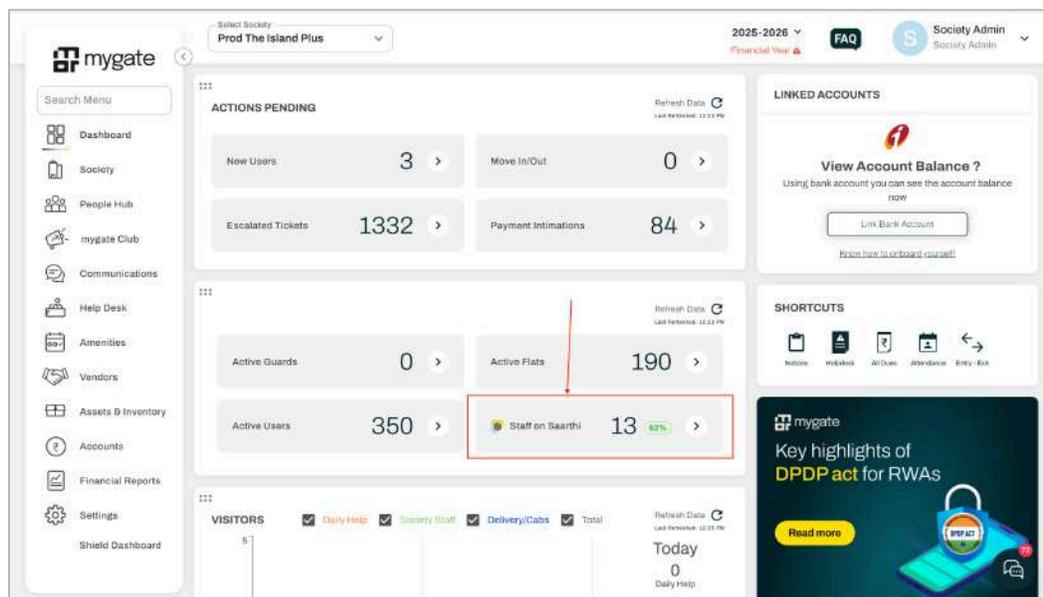
Track Saarthi App adoption with a new usage widget on the dashboard homepage, easily identify which staff members are using the app during task assignment, and enable all technician staff to create tickets directly from the app.

1. Saarthi App usage widget on the dashboard homepage

Path: Dashboard >> Homepage

A new Saarthi Adoption widget has been added to the Society Dashboard.

This widget displays the total number of society staff who have downloaded the Saarthi app, along with the overall adoption percentage. It gives admins a quick snapshot of adoption levels, making it easier to drive higher staff participation and ensure smoother day-to-day operations through Saarthi.



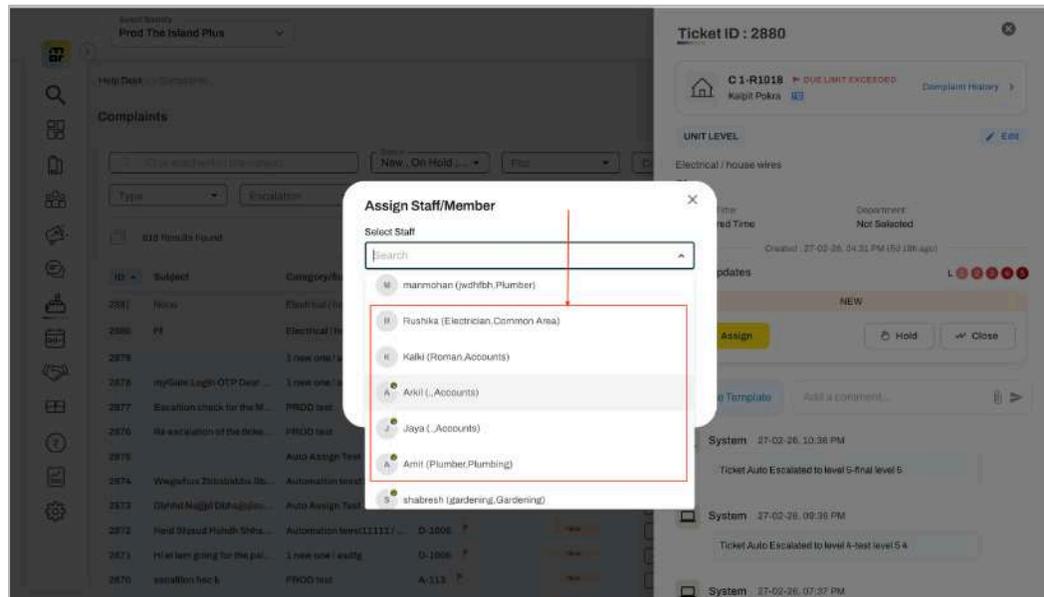
2. Easy identification of society staff using Saarthi App during assignment

Path: Helpdesk >> Complaints >> Ticket Assignment

Helpdesk Managers and Admins can now quickly identify which staff members are active on the Saarthi app while assigning tickets.

A Saarthi icon will be displayed next to the profile of staff members who have the app, making it easier to assign tickets to digitally enabled staff.

This helps ensure faster communication, smoother ticket handling, and better resolution efficiency.



3. 'Create Ticket' option enabled for technician staff in all societies

Path: Helpdesk >> Settings >> Saarthi Settings

All Saarthi-enabled staff can now create tickets directly through the Saarthi app.

Earlier, this functionality was controlled through a setting-based configuration. With this update, the feature has been enabled for all Saarthi-enabled staff by default

Purchase Management made easy through automation!

Reduce manual work in purchase management with auto-filled terms & conditions in documents, vendor bills that auto-populate from tagged purchase orders, and automatic notifications to keep admins informed of pending approvals.

1. Auto-fill of 'Terms & Conditions' in purchase documents

Path: Accounts >> Purchasing >> Purchases >> Create Form

Terms and conditions on purchase documents sent to vendors (such as RFQ and PO) are generally standardized for various departments. Accountants in large societies send out around

100 such documents every month, and inputting these additional notes manually every time is not only time-consuming but also error-prone.

A new 'Terms & Conditions' feature has been introduced within the purchase module. Society admins can configure standard terms with the flexibility to choose the desired department and document type (PR, RFQ, or PO) for better control. Once configured, the pre-set terms automatically fill in the External Notes section when the accountant selects a department during purchase document creation. The accountant can update the terms if needed before saving the form.

For Accountants:

- Save time by eliminating repetitive manual entry of standard terms
- Reduce errors with consistent, pre-configured terms and conditions

The screenshot shows a software interface with a sidebar on the left containing various icons. The main content area is titled 'Terms & Conditions Setup' and features a modal window titled 'Add Terms & Conditions'. The modal window contains the following fields:

- Title ***: A text input field with the placeholder 'Enter title' and a note 'Maximum 250 characters'.
- Department(s) ***: A dropdown menu with the placeholder 'Select Departments'.
- Document Type(s) ***: A dropdown menu with the placeholder 'Select Document Types'.
- Terms & Conditions ***: A large text area with the placeholder 'Enter the terms of purchase for the above selected department and document types.' and a note 'Maximum 1000 characters'.

At the bottom right of the modal window, there are 'Cancel' and 'Submit' buttons. The background interface shows a breadcrumb trail 'Accounts >> Purchasing >> Purchases' and a 'Department' dropdown menu.

The screenshot shows the 'Create New Purchase Order' interface. At the top, there's a navigation bar with 'Accounts >> Purchasing >> Purchases'. The form has several sections: 'Scheduled Date' with a date picker set to 10-03-2026, 'Department' set to 'Electrical', and 'Vendor' set to 'Prakash Hardware Stores'. Below these are 'Payment Terms', 'Shipping Address' (with a detailed address), and an 'Item 1' section with a 'Non Taxable' dropdown. At the bottom, there's a table header for 'Expense Ledger', 'Quantity', 'Rate', and 'Expected Amount'. A green success message in the top right states: 'Success! Terms and conditions for the Electrical department have been updated successfully.'

2. Auto-fill the Vendor Bill Form by tagging the Source PO

Path: Accounts >> Purchasing >> Vendor Bills & Payments >> Book Vendor Bill

Booking a vendor bill can be complicated, especially with multiple items, deductions, or TDS involved. Each bill requires complete focus from the accountant and considerable time. This update automates the process through a single click by selecting the source purchase order.

If the society is already using the purchases module to issue purchase orders, key details such as department, item type, item name, quantity, unit of measurement, amount, and expense tags are already captured. If material receiving notes (MRN) are also recorded, any deductions are available as well. A source document selection option has been added at the top of the expense voucher form. The accountant can choose the right PO, and most inputs within the form will automatically fill. This action also creates a linkage between the purchase order and vendor bill for easier tracking and validation.

For Accountants:

- Save significant time by auto-filling vendor bill details from the source PO
- Reduce data entry errors with information pulled directly from approved documents
- Better tracking with automatic linkage between purchase orders and vendor bills

The screenshot shows the 'Book Expense Voucher' form in the MyGate ERP system. The form is titled 'Book Expense Voucher' and is located under the path 'Accounts >> Purchasing >> Vendor Bills & Payments'. The form includes the following fields and sections:

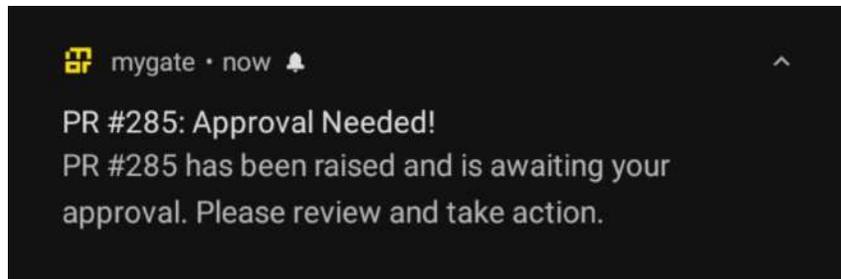
- Source Document (PO):** A dropdown menu with 'Choose PO' selected.
- Vendor Name:** A dropdown menu.
- Department:** A dropdown menu with 'Choose Department' selected.
- Delivery Date:** A date field with '2026-03-05' entered.
- Expense Voucher Date:** A date field with '2026-03-05' entered.
- Due Date:** A date field with '2026-03-05' entered.
- Vendor Bill Number:** A text field with 'Vendor Bill No.' entered.
- Vendor Bill Date:** A date field with '2026-03-05' entered.
- Shipping Address:** A text area containing 'LTD. S.No.7 Hissa No.1a,2a,2b, Keshavnagar, Mundhwa, Pune-411135 Reg. No. PHA/(4)/HSQ/(TC)/54566/2021-22. Reg. Date 30/08/2022'.
- Item 1:** A section with the following fields:
 - Item Type:** A dropdown menu with 'Expense' selected.
 - Item Name:** A text field with 'Enter Item' entered.
 - Expense/Asset Ledger:** A dropdown menu with 'Choose Account' selected.
- Booking an expense for Goods Purchase?:** A checkbox that is currently unchecked.
- Other fields:** 'Principal Amount', 'Deduction Amount', 'Reason for Deduction', and 'Expense Tags (Optional)' are visible at the bottom of the form.

3. Notifications to Admins about Pending Purchase Approvals

Path: Resident App >> Admin Console >> Purchase Approvals

Admins can now manage and take action on approval requests directly from the Admin Console.

With this update, a push notification will be triggered whenever a new approval document requires attention. This ensures that important requests are not missed and allows admins to review and approve/reject documents promptly, leading to faster decision-making and smoother operations.



Simplifying an accountant's daily work on Mygate ERP

Streamline routine accounting with quick JV creation through duplication, period-wise ledger summaries now visible at the top of detail pages, and enhanced invoice history reports with additional details for easier tracking and analysis.

1. Book JVs quickly by duplicating an existing one

Path: Accounts >> Vouchers

One of the effective ways to speed up an accountant's daily work is to allow duplicating existing transactions. This lets accountants copy previous inputs, change a few details as needed, and book the transaction. Mygate ERP already allows duplication of expense vouchers, invoice templates, purchase requests, and more. On popular demand, this option has now been added to the vouchers module as well.

This helps accountants:

- Save time on recurring journal vouchers by duplicating instead of creating from scratch
- Reduce errors by reusing verified transaction structures

The screenshot displays the 'Vouchers' page in the MyGate ERP system. At the top, there's a navigation bar with 'Accounts >> Vouchers' and buttons for 'Create Vouchers' and 'Quick Upload'. Below the navigation, there are tabs for 'Journal vouchers', 'Deposit Reversal Vouchers', 'Opening Balance Vouchers', and 'Cancelled Vouchers'. A search filter is applied to 'Journal vouchers', showing '2 Results Found'. The results are displayed in a table with the following data:

No	Date	Description	Reference	Auto Gen	Amount	Actions
1867	10-09-2025	Prepaid Fund Transfer to Advance.	sdf	✗	-122.00	Edit Duplicate Cancel View Print
1630	07-04-2025	GST Payable to government. Tax credit booked dated 21st. Jan 2025.	None	✗	2,095.65	Edit Duplicate Cancel View Print

2. Ledger Summary for the selected period at the top of the detail page

Path: Financial Reports >> Ledgers >> Ledger Reports >> Ledger Detail Page

Ledger Reports is a key module used by accountants to pull ledger statements and by CAs to audit accounting entries. To maintain the chain of thought when drilling down to the detailed entry log for a ledger, the period's summary is now displayed at the top, including the opening balance, debit amount, credit amount, and closing balance.

For Accountants and CAs:

- Better context while reviewing detailed transactions
- Faster reconciliation with summary visible alongside entry details

Select Society
Prod The Island Plus

2025-2026 Financial Year

FAQ

Society Admin

Maintenance

Download

Opening Balance	Total Debit	Total Credit	Closing Balance
0.00	3206.00	4952950.00	4949756.00

3422 Results Found

Date	Doc and Number	Description	Debit	Credit	Balance	Party
2025-04-01	Charge Item - D10/MYGA/101082.2	Item occupancy	0.00	155.00	155.00 Cr	A-001
2025-04-04	Charge Item - billplan/9643.1	Test_Bill_Plan_1	0.00	1420.00	1675.00 Cr	G-506
2025-04-10	Charge Item - D10/MYGA/97601.1	cleaning - swfdg	0.00	1500.00	3075.00 Cr	S-1
2025-04-10	Charge Item - D10/MYGA/98357.1	Item occupancy	0.00	2200.00	5275.00 Cr	D-6
2025-04-10	Charge Item - D10/MYGA/98358.1	Item occupancy	0.00	2000.00	7275.00 Cr	D-building-0-helpdesk
2025-04-10	Charge Item - D10/MYGA/98359.1	Item occupancy	0.00	2200.00	9475.00 Cr	S-1
2025-04-10	Charge Item - D10/MYGA/98360.1	Item occupancy	0.00	2200.00	11675.00 Cr	6it:h16gt;hell6it:h16gt;6it:h16gt;ask-118
2025-04-10	Charge Item - D10/MYGA/98361.1	Item occupancy	0.00	2200.00	13875.00 Cr	6it:h16gt;hell6it:h16gt;6it:h16gt;ask-123
2025-04-10	Charge Item - D10/MYGA/98362.1	Item occupancy	0.00	2000.00	15875.00 Cr	A-001
2025-04-10	Charge Item - D10/MYGA/98363.1	Item occupancy	0.00	2000.00	17875.00 Cr	A-1/A
2025-04-10	Charge Item - D10/MYGA/98364.1	Item occupancy	0.00	2200.00	20075.00 Cr	A-2/A
2025-04-10	Charge Item - D10/MYGA/98365.1	Item occupancy	0.00	2000.00	22075.00 Cr	A-006 edit

3. Additional details in the invoice history report for easier analysis

Path: Accounts >> Invoicing >> Invoice History >> Report Download

Invoice History report helps accountants track collections against bills raised and chase defaulters who are yet to pay. To make this process easier, a few more columns have been added to this download. These include Due Date, Discount offered during invoicing, Balance Due for each house, and Ageing of the overdue amount, if any.

For Accountants:

- Better visibility into payment timelines with due dates and ageing information
- Easier identification of high-priority follow-ups based on overdue ageing

Invoice Date	Due Date	Invoice No	Invoice Type	CGST Output	SGST Output	Discount	Invoice Total	Current Balance (Rs)	Ageing (Days)
25/01/2026	09/02/2026	billplan/14225	Normal Invoice	0	0		1	1	40
25/01/2026	28/01/2026	AB13271	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13206	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13207	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13209	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13210	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13211	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13212	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13213	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13214	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13215	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13216	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13217	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13218	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13219	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13220	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13221	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13222	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13223	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13224	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13225	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13226	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13227	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13228	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13229	Normal Invoice	1	1		12	12	40
25/01/2026	28/01/2026	AB13230	Normal Invoice	1	1		12	12	40

Continued expansion of audit logs across the ERP software

Path: Accounts >> Audit Logs

The Audit Logs have been further enhanced to improve visibility and tracking across key modules.

Create, update, and delete actions are now captured for the following additional modules:

1. **Template Creation and Invoicing** – Track changes made to templates and invoice configurations.
2. **Chart of Accounts Configurations** – Monitor updates to chart of accounts configurations.
3. **Threshold-Based Auto-Approval of Purchases** – View configuration changes related to purchase auto-approval limits.

Option to view user reports against discussion posts

Path: Communications >> Discussion >> Post Detail Page

Admins can now view reported posts on the dashboard along with additional details about who has reported the post along with the reason for reporting.

This added visibility provides better context around each report, enabling admins to understand the concern more clearly and take quicker, well-informed moderation decisions.

Select Society
Prod The Island Plus

2025-2026
Financial Year

FAQ

Society Admin
Society Admin

Communications >> Discussions

dandan (B-110) 24 Dec '25 11:51 a.m.
Report this post. All

Approved

Reported Users

Name	House	Reason	Reported On
dhanooop	B-121	Spam	2025-12-24T11:55:17
akhi	D-12	FALSE_INFORMATION	2025-12-24T12:14:50
Meha Sebin	A-127	INAPPROPRIATE_CONTENT	2025-12-24T11:59:37
Nandhini	G-506	INAPPROPRIATE_CONTENT	2025-12-24T12:00:26
Brayan	G-989	SALE_OF_ILLEGAL_OR_REGULATED_GOODS	2025-12-24T12:10:26
Yellow	A-001	INAPPROPRIATE_CONTENT	2025-12-24T12:03:26
jaysri	0-0	SALE_OF_ILLEGAL_OR_REGULATED_GOODS	2025-12-24T12:19:46
test	D-104	INAPPROPRIATE_CONTENT	2025-12-24T12:01:39
dandan	B-105	SALE_OF_ILLEGAL_OR_REGULATED_GOODS	2025-12-24T11:55:34
Alswarya	D-2	FALSE_INFORMATION	2025-12-24T12:12:44

Close

View Reported Users