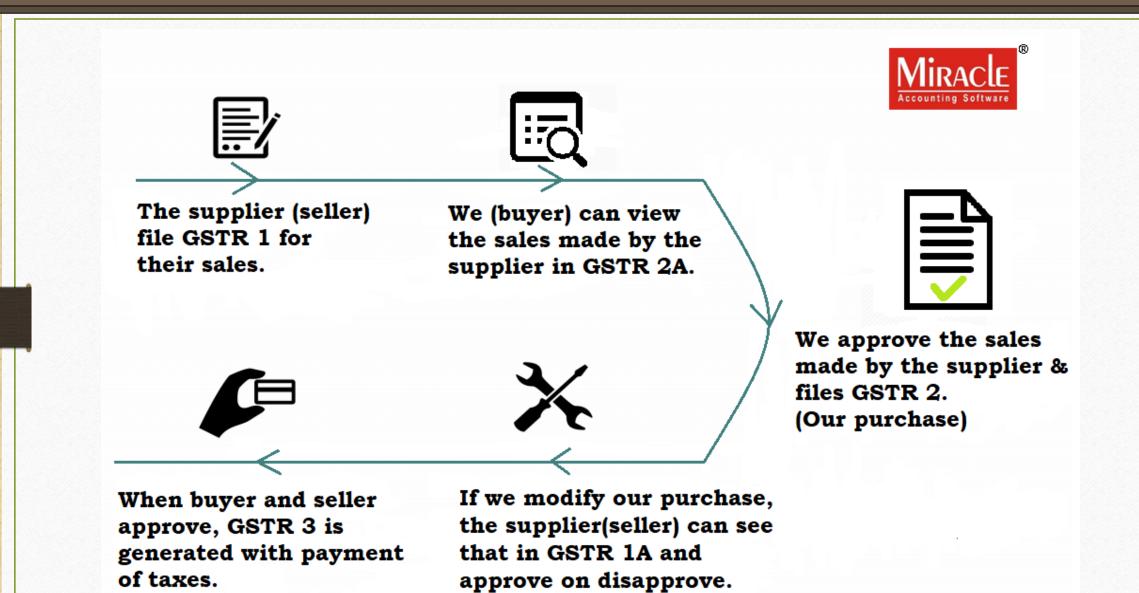
GSTR 2 Match & GSTR 2 in Miracle

About GSTR 2A-GSTR 2 & how it is available in Miracle?



Scenario for GSTR 1 & GSTR 2



GSTR 2: "Details of inward supplies of taxable goods/services effected claiming ITC."

- GSTR 2 is a monthly return that should be filed by every registered dealer after filing GSTR 1.
- > When a seller has filed his GSTR-1, the information is captured in GSTR 2A.
- GSTR-2A is a read only document that will be auto-populated from GSTN portal, to verify GSTR-2 before filing on GST Portal.
- GSTR-2 also include purchases on which Reverse Charge is liable to get ITC eligibility.

'GSTR 2'

Why GSTR 2 is important?

- Once the suppliers(seller) have filled up their information of sales made during a taxable period in the Form of GSTR-1, it is now the task of the recipients(buyers) to file their receipts of goods/services in Form of GSTR-2.
- GSTR-2 is a harmonize with all the details made by all the suppliers and is available for validation for the recipients. It means that the recipients can accept, reject, modify, add or keep the transaction pending for action.
- Also note that there will be a penalty if GSTR-2 is not filed on time.
- However, these registered persons do not have to file GSTR 2:
 - Input Service Distributors
 - Composition Dealers
 - Non-resident taxable person

There are 4-Topics covered:

Download a JSON file(GSTR 2A) from GSTN Portal for GSTR 2 match in Miracle.

→ GST → GST A<u>u</u>dit → GSTR 2 <u>M</u>atch

• In Miracle, select path for GSTR 2A JSON file which is downloaded in zip. It will open in Miracle. Check status, If any mismatch, edit and correct it.

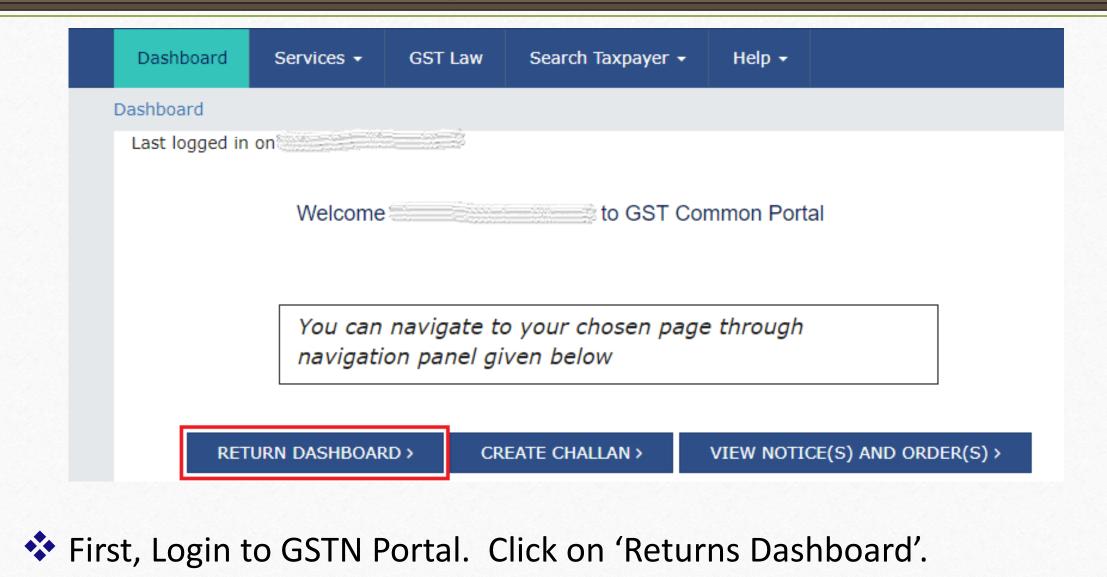
→ GST → GST <u>R</u>eturn → GSTR <u>2</u>

• Check GSTR 2. The facility has been given in Miracle that we can export JSON file. Export a JSON file for GSTR 2 to upload on GSTN Portal.

(*Note that:* we can also export an excel sheet & CSV file for GSTR 2)

How to check exported JSON file for GSTR-2 in Miracle.

Login to GSTN Portal



Select Fin. Year & Month

Dashboard	Services •	GST Law		ch Taxpayer 👻	Help 🗕		
le Return							
inancial Year	•			Return Filing	Period •		
2017-18			•	July		•	SEARCH

Download GSTR 2A JSON file

Auto I	Drafted GSTR2A	details
VIEW		DOWNLOAD

Find GSTR 2A and then click on 'Download' button to download GSTR 2A JSON file.

9

♦ GST → GST A<u>u</u>dit → GSTR 2 <u>M</u>atch:

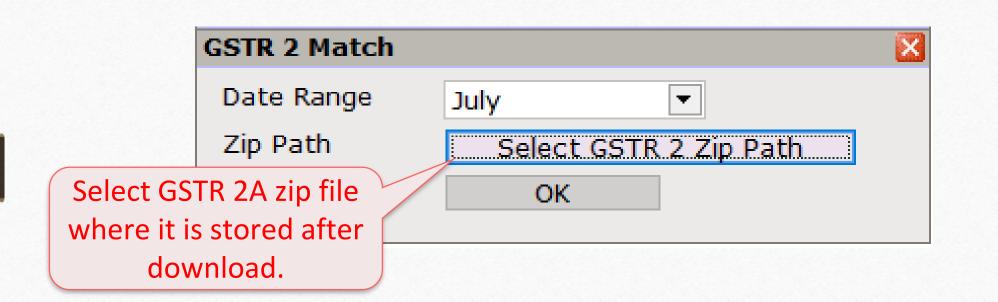
In Miracle, we can match for GSTR 2 (for purchase) by downloading GSTR 2A JSON (Auto Populated) file from GSTN Portal.

In GSTR 2 Match, We can check any kind of mismatch & edit it. So we will not need to View and match on GSTN Portal. This care has been taken in Miracle.

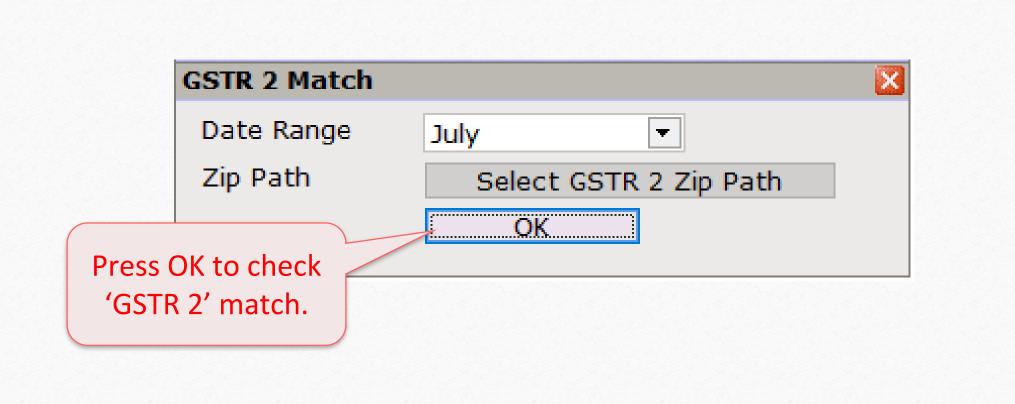
$GST \rightarrow GST A\underline{u}dit \rightarrow GSTR 2 \underline{M}atch$

<u>M</u> aster	Transaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tilit	у	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
201)	u 🔽 着		G <u>S</u> T Master	•				
1	🗏 🔟 🗐		GST Entr <u>y</u>	•				
			R <u>C</u> M Voucher					
_			GST E <u>x</u> pense					
			GST R <u>e</u> port					
			RC <u>M</u> Report	•				
Sales Bi	I	1	<u>G</u> ST Register	•				
			GST <u>R</u> eturn	•				
			GSTR <u>I</u> ntegrity	•				,
			GST A <u>u</u> dit	•		GSTR <u>1</u> B	2B Sumr	mary
						GSTR <u>2</u> B	2B Sumr	mary
Purc. Bil	1					GSTR 2 N	<u>1</u> atch	

Select path



GSTR 2 Match



GSTR 2 Match for July - 2017

	ss Transactions					From 01/0	07/2017 To 31/07/20
tatus	Description	Return File by Supplier	GSTIN No.	Party Name		City Name	Invoice Number
nattended	NOT IN MIRACLE	No	18ACFPA5451N1ZH				KLIPASS/01/17-18
nattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COM	PANY	DIBRUGARH	1
nattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSO	DCIATES	DIBRUGARH	1
nattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA IN	IDUSTRIES	DIBRUGARH	1
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB				3
nattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI				PTC/B/0001/17-18
					`		RT/GST/001/17-18
							RT/GST/002/17-18
	This is GSTR	2 match	n Report.		USTRIES	DIBRUGARH	13
			•		MPANY PVT LTD	DIBRUGARH	1
It match			•	invoices.	MPANY PVT LTD COMPANY	DIBRUGARH KATLICHERA	1 1
It match	es with our M		•	invoices.			-
It match			•	invoices.	A COMPANY A COMPANY	KATLICHERA	1
Jacconaca			•		A COMPANY A COMPANY	KATLICHERA KATLICHERA	1 002
Jacconaca	es with our M	liracle's	Purchase		A COMPANY A COMPANY STRIES	KATLICHERA KATLICHERA	1 002 003
nattended	es with our M	liracle's	Purchase 18AAHFH2687P1ZL		A COMPANY A COMPANY STRIES PANY	KATLICHERA KATLICHERA TINSUKIA	1 002 003 4
nattended	es with our M	liracle's	Purchase 18AAHFH2687P1ZL 18AAJFR1283K1ZT	RANGDOI TEA COM	A COMPANY A COMPANY STRIES PANY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH	1 002 003 4 0016
nattended By scro	es with our M	liracle's	Purchase 18AAHFH2687P1ZL 18AAJFR1283K1ZT 18AAHFH2687P1ZL	RANGDOI TEA COM	A COMPANY A COMPANY STRIES PANY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH	1 002 003 4 0016 04
nattended By scro	es with our M	liracle's	Purchase 18AAHFH2687P1ZL 18AAJFR1283K1ZT 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAHFH2687P1ZL	RANGDOI TEA COM	COMPANY COMPANY STRIES PANY olaghat Industries	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH	1 002 003 4 0016 04 LTF/17-18/4
By scro can chec	es with our M NOT IN MIRACLE Iling right side ck other detai	liracle's	Purchase 18AAHFH2687P1ZL 18AAJFR1283K1ZT 18AAHFH2687P1ZL 18AAJFR1283K1ZT 18AAHFH2687P1ZL 18AAFFL2537P1ZV 18AAEFL2537P1ZV	RANGDOI TEA COM Halmiramook Tea G	COMPANY COMPANY STRIES PANY olaghat Industries	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5
By scro can chec	es with our M	liracle's	Purchase 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAJFR1283K1ZT 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAEFL2537P1ZV 18AAEFL2537P1ZV	RANGDOI TEA COM Halmiramook Tea G	COMPANY COMPANY STRIES PANY olaghat Industries	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5
By scro can chec	es with our M NOT IN MIRACLE Iling right side ck other detai	liracle's	Purchase 18000000000000000000000000000000000000	RANGDOI TEA COM Halmiramook Tea G LAKSHMI TEA FACT	COMPANY COMPANY STRIES PANY olaghat Industries	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM) SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5 4
By scrol can chec Taxable	es with our M NOT IN MIRACLE Iling right side ck other detai	liracle's	Purchase 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAJFR1283K1ZT 18AAHFH2687P1ZL 18AAHFH2687P1ZL 18AAFFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV	RANGDOI TEA COM Halmiramook Tea G LAKSHMI TEA FACT	COMPANY COMPANY STRIES PANY olaghat Industries	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM) SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5 4 RTC/17-18/002

GSTR 2 Match for July - 2017

usiness to Busi	iness Transactions					From 0	01/07/2017 To 31/07/2
tatus	Description	Return File by Supplier	GSTIN No.	Party Name		City Name	Invoice Number
nattended	NOT IN MIRACLE	No	18ACFPA5451N1ZH				KLIPASS/01/17-18
nattended	NOT IN GSTN	No			Y	DIBRUGARH	1
nattended	NOT IN GSTN		We can se	a tha	TES	DIBRUGARH	1
nattended	NOT IN GSTN	No	vve call se	ethe	TRIES	DIBRUGARH	1
nattended	NOT IN MIRACLE	No doce	rintion for	Invoices			3
nattended	NOT IN MIRACLE	No desc	cription for	involces.			PTC/B/0001/17-18
nattended	NOT IN MIRACLE	No					RT/GST/001/17-18
nattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR				RT/GST/002/17-18
nattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUS	STRIES	DIBRUGARH	13
nattended	NOT IN GSTN	No	18AAHCP5423E1ZI	PHULAMPUR TEA COMP	ANY PVT LTD	DIBRUGARH	1
nattended	NOT IN GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE TEA C	OMPANY	KATLICHERA	1
nattended	NOT IN GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE TEA C	OMPANY	KATLICHERA	002
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRI	ES	TINSUKIA	003
nattended	NOT IN MIRACLE	No	18AAHFH2687P1ZL				
nattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA C	le een filte	u the dee	anintian hu
nattended	NOT IN GSTN	No	18AAHFH2687P1ZL	Halmiramook Te	le can inte	er the des	scription by
nattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV		alial and (D		
nattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV		click on 'D	esc. Fiite	r putton.
nattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA F		Cutles	(57)
nattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA F	(Snort	: Cut key:	· F/)
nattended	NOT IN MIRACLE	No	18AASFR8717M1Z7				
nattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY	A UNIT OF ROYAL TEA	C TINSUKIA	
nattondod	NOT IN MIDACLE	No	104400100000170				

GSTR 2 Match for July - 2017

🕐 🔯 🗙 **Business to Business Transactions** From 01/07/2017 To 31/07/2017 **Return File by** GSTIN No. **City Name** Status Description Party Name Invoice Number Supplier Unattended NOT IN MIRACLE No 18ACFPA5451N1ZH KLIPASS/01/17-18 Unattended NOT IN GSTN No 18AAJFR1283K1ZT RANGDOI TEA COMPANY DIBRUGARH 1 Unattended NOT IN GSTN 18ACEPA5451N1ZH KLIPCON AND ASSOCIATES DIBRUGARH No 1 Unattended NOT IN GSTN 18AACCC1650P1ZG DAMAYANTI TEA INDUSTRIES DIBRUGARH 1 No 3 Unattended NOT IN MIRACLE No 18AADFK9092R3ZB Unattended NOT IN MIRACLE No 18AAHCP5423E1ZI PTC/B/0001/17-18 Unattended NOT IN MIRACLE No 18AAEFR8673G1ZR RT/GST/001/17-18 RT/GST/002/17-18 Unattended NOT IN MIRACLE No 18AAEFR8673G1ZR Unattended NOT IN GSTN Mo 104400016600170 DAMAVANITI TEA INDUCTOICC DIBRUGARH 13 X DIBRUGARH Unattended NOT IN GSTN 1 1 Unattended NOT IN GSTN Filter KATLICHERA Unattended 002 NOT IN GSTN KATLICHERA Description OK Unattended 003 NOT IN GSTN NONE Unattended NOT IN MIRACLE No B7P1ZL 4 NOT IN GSTN Select 'Description'. 21/1 77 0016 Unattended NOT IN GSTN No NOT IN MIRACLE 37P1ZL 04 Unattended NOT IN GSTN No MATCHED We can see only those LTF/17-18/4 Unattended NOT IN MIRACLE No 7P1ZV INVOICE VALUE Unattended NOT IN MIRACLE No 7P1ZV LTF/17-18/5 TAXABLE VALUE invoices as per selection LAKSHMI Unattended NOT IN GSTN No 7P1ZV 5 IGST AMOUNT No LAKSHMI Unattended NOT IN GSTN 7P1ZV CGST AMOUNT of description. No Unattended NOT IN MIRACLE 7M1Z7 RTC/17-18/002 SGST AMOUNT No PARVATI Unattended NOT IN GSTN 7M1Z7 2 CESS AMOUNT Upattondod NOT IN MIDACIE Mo CU170 CC/000 Date Format Next Status Select All Desc. Filter Print Select

Business to Busin	ess Transactions				From 01/0	07/2017 To 31/07/20
Status	Description	Return File by Supplier	^y GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN		18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
y			CFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
🔅 <u>Tip</u> :			CCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
			FK9092R3ZB			3
Click on	header to so	ort the da	ta ICP5423E1ZI			PTC/B/0001/17-18
			FR8673G1ZR			RT/GST/001/17-18
in ascer	nding/descer	nding ord	er FR8673G1ZR			RT/GST/002/17-18
	.	–	CCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
		••••				1
TOP GSI	IN NO. SO 11	t will du	ICP5423E1ZI	PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
	IN No. So it	•	FR8673G1ZR	PHULAMPUR TEA COMPANY PVT LTD RAMAWATARJEE TEA COMPANY	DIBRUGARH KATLICHERA	1
		•	FR8673G1ZR			
easy to	o check mi	•	FR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	1
easy to	o check mi	•	of FR8673G1ZR	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY	KATLICHERA KATLICHERA	1 002
easy to		•	of FR8673G1ZR FR8673G1ZR FK9092R2ZC	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY	KATLICHERA KATLICHERA	1 002 003
easy to	o check mi	•	of FR8673G1ZR FR8673G1ZR FK9092R2ZC HFH2687P1ZL	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES	KATLICHERA KATLICHERA TINSUKIA	1 002 003 4 0016 04
easy to 'Invoice	o check mi Number'.	ismatch	FR8673G12R FR8673G12R FK9092R22C HFH2687P1ZL AJFR1283K1ZT 18AAHFH2687P1ZL 18AAEFL2537P1ZV	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH	1 002 003 4 0016
easy to 'Invoice	D check mi Number'.	smatch	FR8673G12R FR8673G12R FR8673G12R FK9092R2ZC HFH2687P1ZL AJFR1283K1ZT 18AAHFH2687P1ZL	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH	1 002 003 4 0016 04
easy to 'Invoice Unattended Unattended	D check mi Number'.	No No	FR8673G12R FR8673G12R FK9092R22C HFH2687P1ZL AJFR1283K1ZT 18AAHFH2687P1ZL 18AAEFL2537P1ZV	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH	1 002 003 4 0016 04 LTF/17-18/4
easy to 'Invoice Unattended Unattended Unattended	D check mi Number'.	No No	FR8673G12R FR8673G12R FR9092R2ZC HFH2687P1ZL AJFR1283K1ZT 18AAHFH2687P1ZL 18AAEFL2537P1ZV 18AAEFL2537P1ZV	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY Halmiramook Tea Golaghat Industries	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5
easy to 'Invoice Unattended Unattended Unattended Unattended	D check mi Number'. NOT IN GSTN NOT IN MIRACLE NOT IN MIRACLE NOT IN GSTN	No No No No	FR8673G12R FR8673G12R FR8673G12R FK9092R2ZC HFH2687P1ZL AJFR1283K1ZT 18AAHFH2687P1ZL 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY Halmiramook Tea Golaghat Industries LAKSHMI TEA FACTORY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5
easy to Invoice Unattended Unattended Unattended Unattended Unattended Unattended Unattended	D check mi Number'. NOT IN GSTN NOT IN MIRACLE NOT IN MIRACLE NOT IN GSTN NOT IN GSTN NOT IN GSTN NOT IN GSTN	No No No No No No No No No No	FR8673G12R FR8673G12R FR8673G12R FR8673G12R FR9092R2ZC HFH2687P12L 18AAFF12687P12L 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY Halmiramook Tea Golaghat Industries LAKSHMI TEA FACTORY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM) SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5 4 RTC/17-18/002 2
easy to 'Invoice Unattended Unattended Unattended Unattended Unattended Unattended	D check mi Number'. NOT IN GSTN NOT IN MIRACLE NOT IN MIRACLE NOT IN GSTN NOT IN GSTN NOT IN GSTN	No No No No No No No No	FR8673G12R FR8673G12R FR8673G12R FK9092R2ZC HFH2687P1ZL AJFR1283K1ZT 18AAHFH2687P1ZL 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV 18AAEFL2537P1ZV	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY Halmiramook Tea Golaghat Industries LAKSHMI TEA FACTORY LAKSHMI TEA FACTORY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM) SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5 4 RTC/17-18/002
easy to Invoice Unattended Unattended Unattended Unattended Unattended Unattended Unattended	D check mi Number'. NOT IN GSTN NOT IN MIRACLE NOT IN MIRACLE NOT IN GSTN NOT IN GSTN NOT IN GSTN NOT IN GSTN	No No No No No No No No No No	FR8673G12R FR8673G12R FR8673G12R FR8673G12R FR9092R2ZC HFH2687P12L 18AAFF12687P12L 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V 18AAFF12537P12V	RAMAWATARJEE TEA COMPANY RAMAWATARJEE TEA COMPANY KESHAN TEA INDUSTRIES RANGDOI TEA COMPANY Halmiramook Tea Golaghat Industries LAKSHMI TEA FACTORY LAKSHMI TEA FACTORY	KATLICHERA KATLICHERA TINSUKIA DIBRUGARH GOLAGHAT SONITPUR(ASSAM) SONITPUR(ASSAM)	1 002 003 4 0016 04 LTF/17-18/4 LTF/17-18/5 5 4 RTC/17-18/002 2

		ch For JULY - 2017				
Business to Busi	iness Transactions				From 01/	07/2017 To 31/07
Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			003
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	3
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	AR	20
Unattended	NOT IN MIRACLE	No	18AABCG4529L17P			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABCG4529L			41
Unattended	NOT IN MIRACLE	No	18AABCG4529L	After sort GSTN	No. in	GTI/2017/51
Unattended	NOT IN GSTN	No	18AABCG4529L			51
Unattended	NOT IN GSTN	No	18AACCA3214E	cending order. Wo	e can check	53
Unattended	NOT IN GSTN	No	18AACCC1650F			1
Unattended	NOT IN GSTN	No	18AACCC1650F	ismatch of Invoic	e Number	13
Unattended	NOT IN GSTN	No	18AACCC1650F			0042
Unattended	NOT IN GSTN	No	18AACCC1650P1			0069
Unattended	NOT IN MIRACLE	No	18AACCJ2366H1Z1			IMTEE 1718036
Unattended	NOT IN GSTN	No	18AACCJ2366H			
Unattended	NOT IN MIRACLE	No	18AACFL9743R	nis is mismatch be	ecause in Mir	acle 1/11
Unattended	NOT IN GSTN	No	18AACFL9743R		- 1 1	
Unattended	NOT IN GSTN	No	18AADFK9092R	we have entered '	3' but our se	ller
Unattended	NOT IN GSTN	No	18AADFK9092R			
Unattended	NOT IN MIRACLE	No	18AADFK9092R	ploaded it as '003	' in GSTN Po	rtal.
Unattended	NOT IN MIRACLE	No	18AADFK9092R			
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattondod	NOT IN CETN	Mo	10AAECM0E04N07M	MAUAKALT TEA CO (D)ITO	POUDUALA	011

1 GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017 From 01/07/2017 To 31/07/2017 Business to Business Transactions **Return File by GSTIN No.** Description Party Name City Name Invoice Number Status Supplier Unattended NOT IN MIRACLE No 12AAMFJ7946A1ZH 003 Yes 3 Unattended NOT IN GSTN 12AAMFJ7946A1ZH JAIRAMPUR TEA CO TERIT NAGAR NOT IN MIRACLE No 020 12AAMFJ7946A1ZH Unattended 20 Unattended NOT IN GSTN Yes 12AAMFJ7946A1ZH JAIRAMPUR TEA CO TERIT NAGAR 18AABCG4529L1ZD GTI/2017/41 18AABCG4529L1ZD GANGOTRI TEA AND INDUSTRIES PVT LTD GUWHATI 41 So we must edit that invoice 18AABCG4529L1ZD GTI/2017/51 18AABCG4529L1ZD GANGOTRI TEA AND INDUSTRIES PVT LTD GUWHATI 51 which is NOT IN GSTN. 18AACCA3214B1ZF ARCUTTIPORE TEA CO LTD Silchar 53 DIBRUGARH 18AACCC1650P1ZG DAMAYANTI TEA INDUSTRIES 1 Unattended NOT IN GSTN No 18AACCC1650P1ZG DAMAYANTI TEA INDUSTRIES DIBRUGARH 13 Unattended NOT IN GSTN No 18AACCC1650P1ZG DIBRUGARH 0042 DAMAYANTI TEA INDUSTRIES 18AACCC1650P1ZG 0069 Unattended NOT IN GSTN No DAMAYANTI TEA INDUSTRIES DIBRUGARH Unattended NOT IN MIRACLE No 18AACCJ2366H1ZJ JMTEF1718036 Unattended NOT IN GSTN No 18AACCJ2366H1ZJ Jallan Mani Tea Co Pvt Ltd GOLAGHAT 036 LTC/17-18/11 Unattended NOT IN MIRACLE No 18AACFL9743R1ZF Unattended NOT IN GSTN No 18AACFL9743R1ZF LONGTONG TEA COMPANY JAGUN 11 Unattended NOT IN GSTN No 18AADFK9092R2ZC KESHAN TEA INDUSTRIES TINSUKIA 003 Unattended NOT IN GSTN No 18AADFK9092R2ZC KESHAN TEA INDUSTRIES TINSUKIA 020 Unattended NOT IN MIRACLE No 18AADFK9092R3ZB 3 18AADFK9092R3ZB Unattended NOT IN MIRACLE No 20 Unattended NOT IN MIRACLE MTC/2017/011 No 18AAECM2584N2ZW Unattondod NOT IN CCTN Mo MAUAKALT TEA CO (D)ITO 011 10AAECM0E04N07W Format Next Print Date Select Status Select All Desc. Filter

tatus	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
nattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
nattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
nattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
nattended	NOT IN MIRACLE		18AABCG4529L1ZD			GTI/2017/41
nattended	NOT IN GSTN			GOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
nattended	NOT IN MIRACLE	After Edit	that invoice	e		GTI/2017/51
nattended	NOT IN GSTN			OTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
nattended	NOT IN GSTN	Number.	this Invoice	TTIPORE TEA CO LTD	Silchar	53
nattended	NOT IN GSTN			AYANTI TEA INDUSTRIES	DIBRUGARH	1
nattended	NOT IN GSTN	will be	matched.	AYANTI TEA INDUSTRIES	DIBRUGARH	13
nattended	NOT IN GSTN			AYANTI TEA INDUSTRIES	DIBRUGARH	0042
nattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0069
nattended	NOT IN MIRACLE	No	18AACCJ2366H1ZJ			JMTEF1718036
nattended	NOT IN GSTN	No	18AACCJ2366H1ZJ	Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	036
nattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			LTC/17-18/11
nattended	NOT IN GSTN	No	18AACFL9743R1ZF	LONGTONG TEA COMPANY	JAGUN	11
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	020
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
nattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
nattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
nattondod	NOT IN MIRACIE	No	104 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			ITE/17-10/A

Ex. NOT IN GSTN

GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

-	Business to Business	Transactions				From	01/07/2017 To 31/07/2017
	Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
	Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			003
	Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	3
	Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
	Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
	Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/41
	Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LT	D GUWHATI	41
_	Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/51
*	Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LT	D GUWHATI	51
*	Unattended	NOT IN GSTN	No	18AACCA3214B1ZF	ARCUTTIPORE TEA CO LTD	Silchar	53
*	Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
*	Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
*	Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0042
*	Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0069
	Unattended	NOT IN MIRACLE	No	18AACCJ2366H1ZJ			JMTEF1718036
	Unattended	NOT IN GSTN	No	18AACCJ2366H1ZJ	Jallan Mani Tea Co P		
	Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF	(These in	voices are i	in Miracle 🔰 🚺
	Unattended	NOT IN GSTN	No	18AACFL9743R1ZF	LONGTONG TEA C		
	Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDU	'NOT IN GS	STIN'.
	Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDU		
	Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB	By pres	sing 'Space	ebar', we
	Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB		•••	
	Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW	can sele	ct multiple	invoices.
	Upattondod	NOT IN COTN	No	104 AECM0E04N07M	MAUAKALI TEA CO		
•							
	rint Date Format	Next				Select	Status Select All Desc. Filter
	Print Date Format	INEXL				Select	Status Select All Desc. Filter

r 🕄 🛛

Ex. NOT IN GSTN

	ness Transactions				From 0	1/07/2017 To 31/07/20
Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/51
Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
Unattended	NOT IN GSTN	No	18AACCA3214B1ZF	ARCUTTIPORE TEA CO LTD	Silchar	53
Unattended	NOT IN GSTN	No	18AACCC16E0017C	DAMAVANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AA GST Status		ct Status fo	
Unattended	NOT IN GSTN	No	18AA GST Status Add	d Missing Invoice	ci Status IC	or invoice.
Unattended	NOT IN GSTN	No	18AA Una	attended Do Norma		n traat as
Unattended	NOT IN MIRACLE	No			nally we ca	an treat as
Unattended	NOT IN GSTN	No	TOARCOSCOOTTICS	dified Pvt Ltd	Alectic a line	
the state of states	NOT IN MIRACLE	No	TOAACI L97 TURILI	Cepted Add I	viissing inv	oice' which
Unattended				ected OMPANY		
Unattended Unattended	NOT IN GSTN	No	TOAACEL9/HORIZE			
		No No	18440FK9092R27C		re NOT IN	
Unattended	NOT IN GSTN		18440FK9092R27C	oding		
Unattended Unattended	NOT IN GSTN NOT IN GSTN	No	18AADFK9092R2ZC Add	nding d Missing Invoice		
Unattended Unattended Unattended	NOT IN GSTN NOT IN GSTN NOT IN GSTN	No No	18AADFK9092R2ZC 18AADFK9092R2ZC 18AADFK9092R2ZC	nding d Missing Invoice		GSTN.
Unattended Unattended Unattended Unattended	NOT IN GSTN NOT IN GSTN NOT IN GSTN NOT IN MIRACLE	No No No	18AADFK9092R2ZC 18AADFK9092R2ZC 18AADFK9092R2ZC 18AADFK9092R3ZB	nding d Missing Invoice		GSTN.
Unattended Unattended Unattended Unattended Unattended	NOT IN GSTN NOT IN GSTN NOT IN GSTN NOT IN MIRACLE NOT IN MIRACLE	No No No No	18AADFK9092R2ZC 18AADFK9092R2ZC 18AADFK9092R3ZB 18AADFK9092R3ZB	nding d Missing Invoice		GSTN. 3 20

EX.: IGST Amt. mismatch

Business to Busir	less Transactions					Fr	rom 01/07/2	017 To	31/07/2
tatus	Description	Return File by Supplier	GSTIN No.	Party Name		City Name	J	Invoice Nu	mber
nattended	INVOICE VALUE, IGST AMO	OUNT Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO		TERIT NAGA	R (003	
nattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH				(020	
nattended	NOT IN GSTN		12AAMFJ7946A1ZH	JAIRAMPUR TEA CO		TERIT NAGA	R 2	20	
nattended	NOT IN MIRACLE		18AABCG4529L1ZD				(GTI/2017/41	1
nattended	NOT IN GSTN		18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIE	S PVT LTD	GUWHATI	4	41	
nattended	NOT IN MIRACLE		100015001430				(GTI/2017/51	1
nattended	NOT IN GSTN	me Invoi	cos which	are showing	5 PVT LTD	GUWHATI	Į	51	
nattended	NOT IN GSTN					Silchar	Į	53	
nattended	NOT IN GSTN		ILLE IGST	AMOUNT' in		DIBRUGARH	1	L	
nattended	NOT IN GSTN					DIBRUGARH	1	13	
nattended	NOT IN GSTN	ascription	in that ca	ase we must		DIBRUGARH	(0042	
nattended	NOT IN GSTN	escription	, in that co	ase we must		DIBRUGARH	(0069	
nattended	NOT IN MIRACLE	ss-chack	thair IGST	amount with			1	JMTEF17180)36
nattended	NOT IN GSTN	SS-CHECK				GOLAGHAT	(036	
nattended	NOT IN MIRACLE	unload	ded IGST a	mount			l	LTC/17-18/1	11
nattended	NOT IN GSTN	upidat	acu iusi a			JAGUN	1	11	
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES		TINSUKIA	(003	
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES		TINSUKIA	(020	
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB				3	3	
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB				2	20	
nattended	NOT IN MIRACLE	No	18AAECM2584N2ZW				1	MTC/2017/0	11
nattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.		ROHDHALA	(011	
aattonded	NOT IN MIDACIE	No	104 400 2027017\/					TE/17-10/A	1

EX.: IGST Amt. mismatch

Busi	less to Bus	iness Transactions						F	rom 01/07/2017	To 31/07/203
,	Reverse Charge	Invoice Type	Rate	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Taxable Value	UPLOADED Integrated Tax	Invoice Val
adesh	Ν	Regular	5.00	370600.00	18535.00			370600.00	18530.00	389130.
	Ν	Regular	5.00					356409.00	17820.00	374220.
adesh	Ν	Regular	5.00	356400.00	17825.00					
	Ν	Regular	5.00					226170.00	11309.00	237479
	Ν	Regular	5.00	226170.48	11308.52					
	Ν	Regular	5.00					229950.00	11498.00	241448
	Ν	Regular	5.00	229950.00	11					
	Ν	Regular	5.00	328500.00	1					
	N	Regular	5.00	335160.00	Bv	scrolling	g right s	ide, we c	an	
	N	Regular	5.00	539760.00	2					
	N	Regular	5.00	267520.00	1 (cross-che	eck IGST	l amount		
	N	Regular	5.00	147060.00						
	N	Regular	5.00		l We	e should	edit an	d correct	4174.50	87665
	N	Regular	5.00	83490.00						
	N	Regular	5.00						8470.00	177870
	N	Regular	5.00	169400.00	8470.00					
	N	Regular	5.00	1012500.00	50625.00					
	N	Regular	5.00	486000.00	24300.00					
	N	Regular	5.00					1012500.00	50625.00	1063125
	Ν	Regular	5.00					486000.00	24300.00	510300
	Ν	Regular	5.00					296000.00	14800.00	310800
	Ν	Regular	5.00	296000.00	14800.00					
	M	Popular	E OO Total	12506398.48	625330.53			122100 00 0640172 90	610E 00	10000E 10104893
			Total	12500398.48	025330.53		_	9640172.80	482010.11	10104893

EX.: IGST Amt. mismatch

tatus	Description	Return File by Supplier	GSTIN No.	Party Nar	ne	City Name	Invoice Number
ccepted	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPU	R TEA CO	TERIT NAGAR	003
nattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPU	R TEA CO	TERIT NAGAR	020
nattended	NOT IN MIRA	No	18AABCG4529L1ZD				GTI/2017/41
nattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI	TEA AND INDUSTRIES PVT LTD	GUWHATI	41
nattended	NOT IN MIRACL	No	18AABCG4529L1ZD				GTI/2017/51
nattended	NOT			থ	TEA AND INDUSTRIES PVT LTD	GUWHATI	51
nattended	M After e	dit of that	invoice, he	ere	DRE TEA CO LTD	Silchar	53
nattended	N				I TEA INDUSTRIES	DIBRUGARH	1
nattended	N We d	can see MA	ATCHED in		I TEA INDUSTRIES	DIBRUGARH	13
nattended	N				I TEA INDUSTRIES	DIBRUGARH	0042
nattended	N	descript	ion.		I TEA INDUSTRIES	DIBRUGARH	0069
nattended	N	•					JMTEF1718036
nattended	We can	set Status	as 'Accept	eď.	Tea Co Pvt Ltd	GOLAGHAT	036
nattended	NO						LTC/17-18/11
nattended	NOT IN GSTN	No	18AACFL9743R1ZF	LONGTON	G TEA COMPANY	JAGUN	11
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN T	EA INDUSTRIES	TINSUKIA	003
nattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN T	EA INDUSTRIES	TINSUKIA	020
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB				3
nattended	NOT IN MIRACLE	No	18AADFK9092R3ZB				20
nattended	NOT IN MIRACLE	No	18AAECM2584N2ZW				MTC/2017/011
nattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI	TEA CO.(P)LTD.	ROHDHALA	011
nattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV				LTF/17-18/4
nattondod	NOT IN MIRACLE	Mo	104 400 2020 12//				ITE/17-10/E

GSTR 2 Match

Business to B	usiness Transact	tions					From 01	/07/2017 To	31/07/2017
Status	Descript	tion	Return File by Supplier	GSTIN No.	Party Name		City Name	Invoice N	umber
Accepted	MATCHE)	Yes	18AACCJ2366H1ZJ	Jallan Mani Tea	Co Pvt Ltd	GOLAGHAT	JMTEF171	8036
Accepted	MATCHE				SHMI TEA F	ACTORY	SONITPUR(ASSAM)	LTF/17-18	/5
Accepted		I he sele	ection fo	or 'Status'	SHMI TEA F	ACTORY	SONITPUR(ASSAM)	LTF/17-18	/4
Accepted	MATCH		ka hara	the come	IAKALI TEA	CO.(P)LTD.	ROHDHALA	MTC/2017	/011
Accepted	MATCHE	we mak	le nere,	the same	AMPUR TEA	CO	TERIT NAGAR	003	
Accepted	MATCHE		<u> </u>		1AWATARJEE	TEA COMPANY	KATLICHERA	RT/GST/0	18/17-18
Accepted	MATCHE	will be re	eflected	in GSTR 2	SHMI TEA F	ACTORY	SONITPUR(ASSAM)	LTF/17-18	/18
Accepted	MATCHE				KSHMI TEA F	ACTORY	SONITPUR(ASSAM)	LTF/17-18	/19
Accepted	MATCHEI	D	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA	CO	TERIT NAGAR	020	
Accepted	MATCHEI	D	Yes	18AACFL9743R1ZF	LONGTONG TEA	COMPANY	JAGUN	LTC/17-18	/11
Accepted	MATCHEI	D	Yes	18AABCG4529L1ZD	GANGOTRI TEA	AND INDUSTRIES PVT LTD	GUWHATI	GTI/2017/	51
Unattended	NOT IN (GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA C	COMPANY	DIBRUGARH	1	
Unattended	NOT IN (GSTN	No	18ACFPA5451N1ZH	KLIPCON AND A	SSOCIATES	DIBRUGARH	1	
Add Missing Inv	voice NOT IN (GSTN	No	18AACCC1650P1ZG	DAMAYANTI TE	A INDUSTRIES	DIBRUGARH	1	
Add Missing Inv	voice NOT IN (GSTN	No	18AACCC1650P1ZG	DAMAYANTI TE	A INDUSTRIES	DIBRUGARH	13	
Unattended	NOT IN (GSTN	No	18AAHCP5423E1ZI	PHULAMPUR TE	A COMPANY PVT LTD	DIBRUGARH	1	
Unattended	NOT IN (GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE	TEA COMPANY	KATLICHERA	1	
Unattended	NOT IN (GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE	TEA COMPANY	KATLICHERA	002	
Unattended	NOT IN (GSTN	No	18AADFK9092R2ZC	KESHAN TEA IN	DUSTRIES	TINSUKIA	003	
Unattended	NOT IN (GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA C	COMPANY	DIBRUGARH	0016	
Unattended	NOT IN (GSTN	No	18AAHFH2687P1ZL	Halmiramook Te	a Golaghat Industries	GOLAGHAT	04	
Unattended	NOT IN (GSTN	No	18AASFR8717M1Z7	PARVATI TEA F	ACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2	
Unattonded	NOT IN (CTN	No	10440010000170			CTLTCUDT	000	

GSTR 2 Match

GSTR 2 Match Format	List		×	Party Name		City Name	Invoice Number
Seq Description					· .	GOLAGHAT	
1 Business to E	Business Transactions			From here, we can also check mismatch for CDNR.			JMTEF1718036
2 Credit/Debit	Note to Registered Custome	er	Fro				LTF/17-18/5
							LTF/17-18/4
			chac				MTC/2017/011
							003
						KATLICHERA	RT/GST/018/17-18
				7P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/18
				7P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/19
				6A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	020
				3R1ZF	LONGTONG TEA COMPANY	JAGUN	LTC/17-18/11
				9L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	GTI/2017/51
				3K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
				1N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
				OP1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
				OP1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
				3E1ZI	PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
				3G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	1
System	Custom			3G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	002
Unattended	NOT IN GSTN	No	18AADFK90		KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN GSTN	No	18AAJFR128		RANGDOI TEA COMPANY	DIBRUGARH	0016
Unattended	NOT IN GSTN	No	18AAHFH26	87P1ZL	Halmiramook Tea Golaghat Industries	GOLAGHAT	04
Unattended	NOT IN GSTN	No	18AASFR87	17M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TE	A C TINSUKIA	2
Unattonded	NOT IN CETN	Mo	104400100	000170	MANCADOVAD TEA DDIVATE I IMITED	CTI TO I IDT	000



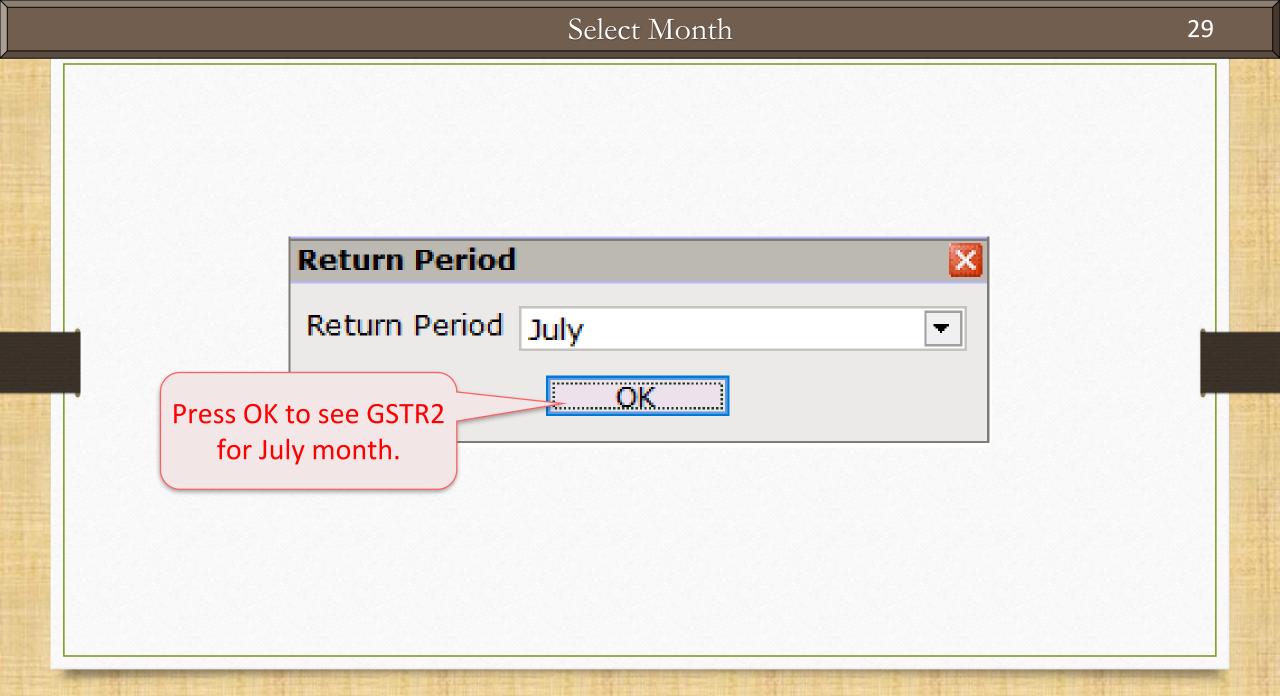
$\texttt{GST} \rightarrow \texttt{GST} \underline{R} \texttt{eturn} \rightarrow \texttt{GSTR} \underline{2}$

Now, we will see how GSTR 2 is available and how JSON file for GSTR 2 will be generated?



$GST \rightarrow GST \underline{R}eturn \rightarrow GSTR 2$

<u>M</u> aster	<u>T</u> ransaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tilit	y	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
2 01)	u 🔽 着	6 <u>5</u>	T Master	►				
	🗏 🔟 🗐	GS	T Entry	•				
		<u>A</u> d	vance Entry	/ +				
		R <u>C</u>	M Voucher					
		GS	T E <u>x</u> pense					
E.		GS	T R <u>e</u> port					
Sales	Purc. Invoice	RC	<u>M</u> Report	►				
Invoice		GS	T Register	•				
		GS	T <u>R</u> eturn	•		GSTR 3 <u>B</u>		
	🧧 📑 🍳 🎴	GS	TR <u>I</u> ntegrity	/ •		GSTR <u>1</u>		
		GS	T A <u>u</u> dit	•		GSTR <u>2</u>		
Outstandir	ng A/c. Ledger						Ч	



GSTR 2 for JULY - 2017

usiness to Business	Transactions					From 01/07/2017 To	31/07/20
STIN of Supplier	Party Name	City Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Re Ch
VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglore	VS1172	01/07/2017	3280400.00	24-Gujarat	N
CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	Pur/S01	02/07/2017	914736.00	24-Gujarat	N
VFJOF2964C157	Nilkamal Furniture	Rajkot	114	03/07/2017	619520.00	24-Gujarat	N
LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmedabad	Up025	03/07/2017	624810.00	24-Gujarat	N
AKYVF4527Q112	Anand Computers	Rajkot	Pur/01	06/07/2017	394120.00	24-Gujarat	N
CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	Purc.04	09/07/2017	192750.00	24-Gujarat	N
						24-Gujarat	N
VFJOF2964C157	Nilkamal Furniture	Rajkot	Pur/002	09/07/2017	424960.00	24-Gujarat	N
FDGTR5688G1Z4	Shain Infotech	Jaipur	Purc.45	20/07/2017	92040.00	24-Gujarat	N
QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZ01	24/07/2017	250000.00	24-Gujarat	Ν
		-				24-Gujarat	N
AAWED4588C1C1	Party GMDC	Ahmedabad	P/41	25/07/2017	93500.00	24-Gujarat	N
QWFGH4267V14Z	Vaisakh Industry	Ajmer	P/IGST05	25/07/2017	352800.00	24-Gujarat	N
QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZR/01	28/07/2017	175000.00	24-Gujarat	N
-		•				24-Gujarat	Ν
	ult, <u>Business To Businction</u> details will op		In B2B, Invoi received Invoice Type	from Regi	stered p	ersons.	

GSTR 2 for JULY - 2017

Business to Business					Invoice		From 01/07/2017	To 31	l/07/2017 Reve
GSTIN of Supplier	Party Name	City N	ame	Invoice Number	Date	Invoice Value	Place of Supply		Char
29VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglo	re	VS1172	01/07/2017	3280400.00	24-Gujarat		N
24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmed	abad	Pur/S01	02/07/2017	914736.00	24-Gujarat		Ν
24VFJOF2964C157	Nilkamal Furniture	Rajkot		114	03/07/2017	619520.00	24-Gujarat		N
24LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmed	abad	Up025	03/07/2017	624810.00	24-Gujarat		N
24AKYVF4527Q112	Anand Computers	Rajkot	(24-Gujarat		Ν
24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot		On header we can se	can see	all the	24-Gujarat		Ν
							24-Gujarat		Ν
24VFJOF2964C157	Nilkamal Furniture	Rajkot		details regarding Vou		chers.	24-Gujarat		N
08FDGTR5688G1Z4	Shain Infotech	Jaipur					24-Gujarat		N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur		SEZ01	24/07/2017	250000.00	24-Gujarat		N
							24-Gujarat		Ν
24AAWED4588C1C1	Party GMDC	Ahmed	abad	P/41	25/07/2017	93500.00	24-Gujarat		Ν
08QWFGH4267V14Z	Vaisakh Industry	Ajmer		P/IGST05	25/07/2017	352800.00	24-Gujarat		Ν
22QMZPG2873C1D2	P1 (I-Reg.)	Raip	Dy click	ing on those h	uttopcv	175000.00	24-Gujarat		Ν
			DY CIICK	ing on these b	utions w	ve	24-Gujarat		Ν
			canse	e the details ro	agarding	T			
			call se	e the details h	egarung	5			
			differ	ent vouchers &	entries				
			unicit	chi vouchers d	. entries	•)			
		_							

GSTR 2 Format list

GSTR 2 Format List:

- B2B: Business to Business (supplies received from Registered dealers)
- B2BUR: Purchase from Unregistered (URD-RCM)
- IMPS: Import of Services
- IMPG: Import of Goods
- CDN: Credit/Debit Note & Purchase Return to Registered dealers
- CDNUR: Credit/Debit Note & Purchase Return to Unregistered dealers
- Exemp: Supplies received from Composition taxable person and other Exempt/Nil rated/ Non GST supplies received.
- ITCR: ITC Reversal Invoice Details
- > HSN: HSN wise summary of inward supplies

Details of Status

The tax payer has the choice to accept, reject, modify, add or keep the transactions pending after checking the invoices on GSTN Portal.

Unattended

Rejected

- Mismatched
- Modified
- Accepted

- Pending
- Add Missing Invoice

Note: For checking whether invoices are matched or not we have given GSTR 2 Match report described earlier, So we don't need to check on GSTN Portal.

B2B – Select Voucher for applying Status

1 🕺 🛛 GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017 To 31/07/2017 From 01/07/2017 Business to Business Transactions • Invoice Revei 🔺 Invoice Value Place of Supply **GSTIN of Supplier** Party Name City Name Invoice Number Date Chard 29VDGIT2395C12 Vishakha Sales (DELL Autorised) Banglore VS1172 01/07/2017 3280400.00 24-Gujarat Ν Ahmedabad Suraj Marketing (Aut. Dealer) Pur/S01 02/07/2017 914736.00 24-Gujarat 24CVBDF4588CZ2 Ν 24VFJOF2964C157 Nilkamal Furniture Rajkot 03/07/2017 619520.00 24-Gujarat 114 Ν 24LKJTY3478C125 Uptech Computers (Lenovo-HP Autho.) Ahmedabad Up025 03/07/2017 624810.00 24-Gujarat Ν 24AKYVF45270112 Anand Computers Rajkot Pur/01 06/07/2017 394120.00 24-Gujarat Ν Mehta Sales (Wholesaler) Rajkot 09/07/2017 192750.00 24-Gujarat 24CDFHJ7588V1C1 Purc.04 Ν 24-Gujarat Ν 24VFJOF2964C157 Nilkamal Furniture Rajkot Pur/002 09/07/2017 424960.00 24-Gujarat Ν 08FDGTR5688G1Z4 Shain Infotech Jaipur 20/07/2017 92040.00 24-Gujarat Purc.45 Ν 22QMZPG2873C1D2 P1 (I-Reg.) SEZ01 24/07/2017 250000.00 24-Gujarat Ν Raipur 24-Gujarat Ν 24AAWED4588C1C1 Ahmedabad Party GMDC P/41 25/07/2017 93500.00 24-Gujarat Ν 08QWFGH4267V14Z Vaisakh Industry Ajmer P/IGST05 25/07/2017 352800.00 24-Gujarat Ν 22QMZPG2873C1D2 P1 (I-Reg.) SEZR/01 28/07/2017 175000.00 24-Gujarat Raipur Ν 24-Gujarat Ν We have given multi selection facility to select Status for Invoice. Select transactions. HSNSUM Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR Select Status Select All Export Current Print Export

B2B - Select Status

e 🕄 🛛 **Business to Business Transactions** From 01/07/2017 To 31/07/2017 Invoice Revei 🔺 Invoice Value Place of Supply **GSTIN of Supplier** Party Name City Name Invoice Number Date Chard Vishakha Sales (DELL Autorised) Banglore 29VDGIT2395C12 VS1172 01/07/2017 3280400.00 24-Gujarat Ν Suraj Marketing (Aut. Dealer) Ahmedabad Pur/S01 02/07/2017 914736.00 24-Gujarat 24CVBDF4588CZ2 Ν Rajkot 619520.00 24-Gujarat 24VFJOF2964C157 Nilkamal Furniture 114 03/07/2017 Ν Ahmedabad 24LKJTY3478C125 Uptech Computers (Lenovo-HP Autho.) Up025 03/07/2017 624810.00 24-Gujarat Ν 24AKYVF4527Q112 Anand Computers Rajkot Pur/01 06/07/2017 394120.00 24-Gujarat Ν Mehta Sales (Wholesaler) 24CDFHJ7588V1C1 Rajkot Purc.04 09/07/2017 192750.00 24-Gujarat Ν 24-Gujarat Ν 24VFJOF2964C157 Nilkamal Furniture Rajkot Pur/002 09/07/2017 424960.00 24-Gujarat Ν 08FDGTR5688G1Z4 Shain Infotech Jaipur Pure 45 20/07/2017 92040_00_24-Guiarat Status 22QMZPG2873C1D2 P1 (I-Reg.) Raipur After selection of Transaction, Status Accepted • Party GMDC 24AAWED4588C1C1 Ahmedabad Click on 'Status' button (Ctrl + S) Unattended 08QWFGH4267V14Z Vaisakh Industry Ajmer Mismatched Modified and select required Status for 220MZPG2873C1D2 P1 (I-Reg.) Raipur Accepted Rejected Transaction. Pending Add Missing Invoice Next Format B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Print Date B2B Export

B2B - Status

Business to Business Transactions							From 01/07/20	017 To 31/07/201
Іпvoice Туре	Rate	Taxable Value	Integrated Tax Paid	Central Tax Paid	State/UT Tax Paid	Cess Paid	Status	Eligibility Fo ITC
Regular	18.00	2780000.00	500400.00				Accepted	Inputs
Regular	18.00	775200.00		69768.00	69768.00		Accepted	Inputs
Regular	28.00	484000.00		67760.00	67760.00		Modified	Inputs
Regular	18.00	529500.00		47655.00	47655.00		Accepted	Inputs
Regular	18.00	334000.00		30060.00	30060.00		Accepted	Inputs
Regular	5.00	15000.00		İ			Pending	Inputs
Regular	18.00	150000.00		We can s	ee the sta	atus of	Pending	Inputs
Regular	28.00	332000.00					Accepted	Inputs
Regular	18.00	78000.00	14040	transactic	ons at the	end by	Accepted	Inputs
SEZ Supplies without Payment	5.00	150000.00					Accepted	Inputs
SEZ Supplies without Payment	18.00	100000.00		scrollir	ng right si	de	Accepted	Inputs
Regular	5.00	85000.00					Accepted	Inputs
Regular	12.00	315000.00	37800.00				Accepted	Inputs
SEZ Supplies with Payment	5.00	75000.00					Accepted	Inputs
SEZ Supplies with Payment	18.00	100000.00	Note:	We can se	ee that th	e status	Accepted	Inputs
			-	have cha R 2 Match	-			J
					ed here.			
	Total	6302700.00	573990.00	277723.00	277723.00	11750.00		

B2B Unregister

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions(Unregister/Consumer)

Supplier Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	y	Supply Type	Rate	Taxable Value	Int
Mr. Ramjibhai Odedara	URD/RC01	05/07/2017	268000.00	24-Gujarat		Intra State	5.00	268000.00	
Ramjibhai Patel	URD/RC02	08/07/2017	230000.00	24-Gujarat		Intra State	5.00	230000.00	
Delux Pan	URD/RC03	20/07/2017	18000.00	24-Gujarat		Intra State	28.00	18000.00	
Yamini Jewels	URD/RC04	21/07/2017	121000.00	24-Gujarat		Intra State	3.00	121000.00	
Office Renewal Exp.	Exp/ITC01	25/07/2017	10000.00	24-Gujarat		Intra State	12.00	10000.00	
Office Renewal Exp.	Exp/ITC02	25/07/2017	15000.00	24-Gujarat		Intra State	12.00	15000.00	
Office Food Exp.	Exp/NITC/01	29/07/2017	18000.00	24-Gujarat		Intra State	18.00	18000.00	
Jamnagar Tranport Agency	JTA/01	29/07/2017	20000.00	24-Gujarat		Intra State	18.00	20000.00	
wise details received fror	can see Invoic of all supplies n Unregistered consumers.								
							Total	700000.00	
Print Date Next Format			B2B B	2BUR IMPS 1	IMPG CDNR	CDNUR Exen			Ехро

C 😒 🛛

From 01/07/2017 To 31/07/2017

B2B Unregister

ST -> GST R	teturn -> GSTR 2 -> GS	STR 2 For JULY - 2017							C 😒
Business	to Business Transact	ions(Unregister/Consumer)					From	01/07/2017 T	o 31/07/2017
oice Value	Place of Supply	Supply Type	Rate	Taxable Value	Integrated Tax Paid	Central Tax Paid	State/UT Tax Paid	Cess Paid	Eligibility For ITC
268000.00	24-Gujarat	Intra State	5.00	268000.00		6700.00	6700.00		Inputs
230000.00	24-Gujarat	Intra State	5.00	230000.00		5750.00	5750.00		Inputs
18000.00	24-Gujarat	Intra State	28.00	18000.00		2520.00	2520.00	14400.00	Inputs
121000.00	24-Gujarat	Intra State	3.00	121000.00		1815.00	1815.00		Inputs
10000.00	24-Gujarat	Intra State	12.00	10000.00		600.00	600.00		Inputs
15000.00	24-Gujarat	Intra State	12.00	15000.00		900.00	900.00		Inputs
18000.00	24-Gujarat	Intra State	18.00	18000.00		1620.00	1620.00		Ineligible
20000.00	24-Gujarat	Intra State	18.00	20000.00		1800.00	1800.00	1	Inputs
		Image: Constraint of the sector of the se			car	n see the	g right side Eligibility f transactio	or ITC	
			Total	700000.00		21705.00	21705.00	14400.00	
Print Date	e Next Format			B2B	B2BUR IMPS I	MPG CDNR CDN	UR Exemp ITCR H	ISNSUM Export	Current Expo

38

IMPG: Import of Service

GST -> GST Return -> GSTR 2	-> GSTR 2 For	JULY - 2017							Z
 Import of Services 							From 01/0	7/2017 To	31/07/2017
Invoice No of Reg. Recipient	Invoice Date	Invoice Value	Place of Supply		Rate	Taxable Value	Integrated Tax Paid	Cess Pai	d Eligibility I ΠC
Pur.02	12/07/2017	12000.00	24-Gujarat		18.00	1200.00	216.00		Inputs
			(In IMPS, w					
				ransaction	related to				
				Import of	Sorviços				
				Import of	Services.				
					Total	1200.00	216.00		
				1					•

IMPG: Import of Goods

GST	-> GST	Return ->	SSTR	2 -> GSTR	2 For JULY	- 2017
-----	--------	-----------	------	-----------	------------	--------

 Import of 	f Goods						From 01/07/2017 To	31/07/2017
Port Code	Bill of Entry No	Bill of Entry Date	Bill of Entry Value	Document Type	GSTIN of SEZ Supplier	Party Name	City Name	^
INVSKH05	E11407	06/07/2017	100000.00	Imports		Exide Elect. Equipments	S.Korea	
INKND02	R/Pur01	10/07/2017	200000.00	Imports	24DLITG4598F1Z2	Mattrix Industries	Bharuch SEZ	
INMUMA145	P/Atos024	22/07/2017	1050000.00	Imports		Atos Hydraulic	Florence (Italy)	
INDLA02	P/Y014	23/07/2017	50000.00	Imports		Yana Dairy Food Industry	Berlin (Germany)	
		transad	PG, we car ction relat ort of Goo	ed to				
4			_	_	_			▼
11	o Novt Format							urrent Expert
Print Date	e Next Format				B2B B2BUR IMPS	IMPG CDNR CDNUR Exem	ITCR HSNSUM Export Cu	urrent Export

2 😒 🛛

Credit/Debit Note Invoices (Registered)

CDN Invoices					Fro	om 01/07/2017 To 31/	/07/2017
STIN of Supplier	Party Name	City Name	Note/Refund Voucher Number	Note/Refund Voucher Date	Invoice/Advance Payment Voucher Number	Invoice/Advance Payment Pre (Voucher Date	GST
4CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	V/01	20/07/2017	Pur/S01	15/07/2017	
4CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	V01/01	27/07/2017	Purc.04	26/07/2017	
					Purc.04	26/07/2017	
4AVRTH5349C123	Bita Infoways Pvt. Ltd.	Ahmedabad	DNO/01	28/07/2017	Purc15	22/07/2017	
8QWFGH4267V14Z	Vaisakh Industry	Ajmer	V02/11	28/07/2017	P/IGST05	25/07/2017	
	In CDNR, w	ve can see	transaction				
	related to	Credit/De	ebit Note &				
		e Return ir					
	"Reg	istered dea	alers'.				

Credit/Debit Note Invoices (Unregistered)

CDNUR Invoices							From 01/07/2017	To 31/07/201
lote/Voucher Number	Note/Vou Date	Invoice/Advance Payment Voucher Number	Invoice/Advance Payment Voucher Date	Pre GST	Document Type	Reason for Issuing Document	Supply Type	Note/Voucher Value
R01/02	08/07/2017	P/URD07	05/07/2017		D	01-Sales Return	Intra State	120750.00
NI/02	21/07/2017	GT/15	20/07/2017		С	01-Sales Return	Intra State	-282960.00
		GT/15	20/07/2017		С	01-Sales Return	Intra State	
NI/03	28/07/2017	Purc.11	17/07/2017		С	01-Sales Return	Inter State	53120.00
N02/04	29/07/2017	Purc/45	20/07/2017		D	02-Post sale discount	Intra State	30600.00
		Purc/45	20/07/2017		D	02-Post sale discount	Intra State	
	rel	lated to C	e can see credit/Deb	oit No	ote &			
	P	urchase I	Return inv	voice	s to			
		'Unregi	stered de	alers	•			

Exempt/Nil-Rated Supplies & Non-GST Outward Supplies

R 🔊 🛛 GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017 Exempt/Nil-Rated/Non-GST Supplies From 01/07/2017 To 31/07/2017 Supply Received Exempted Supply Non GST Outward from Nil Rated Supplies Description Compounding Supplies Received Dealer Inter-State supplies 625000.00 82500.00 Intra-State supplies 10000.00 15000.00 In Nil Rated, we can see transaction related to Supplies received from composition taxable person and other Exempt/Nil rated/ Non-GST supplies received. Total 10000.00 625000.00 82500.00 15000.00 B2BUR IMPS IMPG CDN CDNUR Exemp ITCR HSNSUM Print Date Next Format B2B Export Current Export

43

ITC Reversal Invoice Data

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

▼ ITC Reversel Invoice Data

 ITC Reversel Invoice Data 					From	01/07/2017	To 31/07/2017
Description	To be added or reduced from output liability	ITC Integrated Tax Amount	ITC State/UT Tax Amount	ITC Central Tax Amount	ITC Cess Amount		
Amount in terms of rule 8(1) (h) of the ITC Rules		20.00	10.00	40.00			
Amount in terms of rule 7 (2)(a) of ITC Rules		50.00	50.00	50.00	10.00		
On account of amount paid subsequent to reversal of ITC		20.00	10.00	10.00	30.00		
Any other liability		20.00	20.00	20.00	40.00		
In ITCR, we ITC Reverse	al Invoice						
deta	IIS.						
	Total	110.00	90.00	120.00	80.00)	
Print Date Next Format		B2B	B2BUR IMPS IMPO			SNSUM Export	t Current Expo

1 🔊 🛛

HSN wise Summary

GST -	> GST Ret	urn -> GSTR 2 -> GSTR 2 For JULY - 2017							r 🔍 🗙
	SNWise S						From	01/07/2017 To	31/07/2017
	o HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Ame
	1 12	QTL-QUINTAL	250.000	618750.00	613000.00		15325.00	15325.00	
	2 2402	PAC-PACKS	10.000	18000.00	18000.00		2520.00	2520.00	1440
	3 2701	TON-TONNES	50.000	93500.00	85000.00		2125.00	2125.00	425
	4 440181	NOS-NUMBERS	10.000	1416.00	1200.00	216.00			
	5 7102	PCS-PIECES	100.000	124630.00	121000.00		1815.00	1815.00	
	6 8311	QTL-QUINTAL	150.000	225000.00	225000.00	3750.00			750
8	7 84			64900.00	55000.00		4950.00	4950.00	
	8 84	PCS-PIECES	1315.000	5645746.00	4787200.00	514440.00	172053.00	172053.00	
3	9 8419			11200.00	10000.00		600.00	600.00	
3	0 8419	PCS-PIECES	75.000	1736300.00	1698500.00	203820.00			
1 :	1 8432	KGS-KILOGRAMS	10.000	12300.00	10000.00		900.00	900.00	50
	2 85	PCS-PIECES	140.000	1400650.00	1217500.00	201150.00			
:	.3 94	PCS-PIECES	58.000	1253120.00	979000.00	11620.00	131250.00	131250.00	
•	4 9802	KGS-KILOGRAMS	60.000	93300.00	90000.00		900.00	900.00	150
3;	999900			44840.00	3				
§:	16		v of P	31500.00	Bv	nressing	Undate U	QC butto	n we
	.7	HSN wise summar	y 01	28000.00		•	-		
	.8	inward supplies	.)	625000.00	6 can	update U	IOC: Unit	Quantity	Codes
<u> </u>			•					•	
		We can edit/update	UQC			of a	ll the pro	ducts.	
		from here.							
		поппете:							
		Tota	l 2678.000	12028152.00	10628400.00	934996.00	338108.00	338108.00	2815
									
Print	Date	Next Format		B2B B2BUR IMP	S IMPG CDN	CDNUR Exemp IT	CR HSNSUM Up	date UQC Export Cu	irrent Export

Update UQC: Unit Quantity Codes

GST Slab Change				Z 😒 🛛
Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Aashirwad Flr (5KG pack)		PCS-PIECES		Computer (GST 18%)
Coal		TON-TONNES		GST 5%(Coal)
Computer Desk (Furniture)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Cotton Seed BT (Kapas)		QTL-QUINTAL		Agree(GST5%)
Dairy Machinery		PCS-PIECES		GST 12% (Machienry)
Dell Desktop PC (Core i5)		PCS-PIECES		Computer (GST 18%)
DELL Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
Dicalcium phosphate		KGS-KILOGRAMS		GST Nil Rated
Electrical Parts		PCS-PIECES		GST 18% (Elect.)
Geomatrix Box		PCS-PIECES		GST 12%
Ground Nut (Mungfali)		QTL-QUINTAL		Agree(GST5%)
GST 12%		KGS-KILOGRAMS		GST 12%(Demo)
GST 18%		KGS-KILOGRAMS		GST 18% (DM)
GST 5%(SEZ)		QTL-QUINTAL		GST 5%(incCess)
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
Hydraulic Pumps		PCS-DIECES		GST 12% (Machienry)
iBall (Key-Board & M	.)	P		Computer (GST 18%)
Iron Pipes After selection of a produ	uct			GST 18%
Lenovo Laptop (Cor		For more	e details refer	Computer (GST 18%)
LG Split AC (1.0 TO) (products), press GST Unit (UQU	P Miracle	e's UQC doc.	TV,AC,Refr. (GST 28%)
LG Split AC (2.0 TO) Machienery Service to insert GST Unit for Prod	luct	_P IVIII acit	5 <u>UQC UUC.</u>	TV,AC,Refr. (GST 28%)
Machienery Service LO INSERLIGSI UNITION Prod		N		Service 18%
Nil Rated Items		KGS-KILUGNAMD		GST Nil Rated
Office Chair (RevHyd)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Oil 2T (for Petrol mix)	O2T	LTR-LITERS	VAT 12.5%+2.5%	Non GST
Pharma Products (Syrups)		BTL-BOTTLES		Pharma Prds (GST 12%)
Dabua (10Ka pack)		DCC DIFCEC		CCT_CW
Select Edit Select All Print GST	Unit(UQC) Filt	er Master Order Ne	ext Without GST Commodity	

Export JSON/Excel/Csv file for GSTR-2

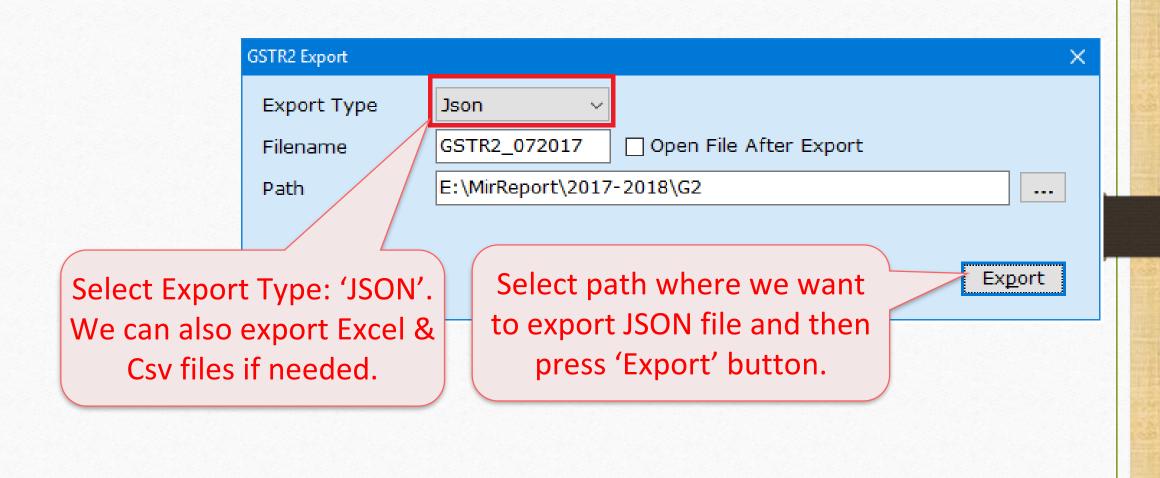
HSN	Wise Sumn	ary						From	01/07/2017 To	31/07/201	
r No	HSN	UQC		Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess An	
1	12	QTL-QUIN	TAL	250.000	618750.00	613000.00		15325.00	15325.00		
2	2402	PAC-PACK	S	10.000	18000.00	18000.00		2520.00	2520.00	14	
3	2701	TON-TON	IES	50.000	93500.00	85000.00		2125.00	2125.00	4	
4	440181	NOS-NUM	BERS	10.000	1416.00	1200.00	216.00				
5	7102	PCS-PIECE	S	100.000	124630.00	121000.00		1815.00	1815.00		
6	8311	QTL-QUIN	TAL	150.000	225000.00	225000.00	3750.00			7	
7	84				64000.00	55000.00		4950.00	4950.00		
8	84	PCS-PIE		F		4787200.00	514440.00	172053.00	172053.00		
9	8419		By pressin	g <u>Export (</u>	urrent	10000.00		600.00	600.00		
10	8419	PCS-PIE				1698500.00					
11	8432	KGS-KIL	button, we o	can gener	ate a file	10000.0	By pressi	ng Export	t button.	we	
12	85	PCS-PIE	for CCTD 2	hut only	ourropt	1217500.0					
13	94	PCS-PIE	for GSTR 2	but only o	Jurrent	979000.0	can	can generate a full			
14	9802	KGS-KIL	scroon W	ill be expo	ortod	90000.0	JSON/Excel/Csv for GSTI			1	
15	999900		SCIECTIW	iii ne exhr	nieu.	38000.0	JSON/E>	kcel/Csv t	or GSTR 2.	2.	
16		PCS-PIE	(Shorteu	it key: Ctr	+ F)	30000.0					
17				it key. eti	•• • •	25000.00	(Snor	tcut key:	Ctrl + A)		
18		KGS-KILO		2001000	02000100	625000.00					
			Tota	2678,000	12028152.00	10628400.00	934996.00	338108.00	338108.00	28	
			Tota	l 2678.000	12028152-00	10628400.00	934996.00	338108.00	338108.00		

47

Attention Attention Dear Customers. As you know, GST is largest reform for INDIA since its independence. We all have our own responsibilities to success GST implementation. Team Miracle has tried GSTR1 Return with maximum accuracy. Please follow steps before filing GSTR1. 1. Your Tax liability and ITC integrity report should be NIL. There must not any problem shown in this report. Please cross check figures of this GSTR1 Return with all other possible reports and all other possible way. 2. Each section has its set of transaction. Please verify each data of each section carefully. 3. Note : Though we have tried our best to put accurate data in this return but Developers of Miracle Accounting Software does not accept any responsibility either of loss of revenue or money of customer nor we claim 100% accuracy of data in this GSTR1 Return. There is customer responsibility to check and verify data in return. So Team Miracle request to veriry GSTR1 Retrun data very carefully and then only file return. I disagree with terms and co I agree with terms and condition

First, read Instruction carefully and then press 'I agree with terms and condition' button to export JSON/Excel/Csv files for <u>GSTR 2</u>.

Select Path & Folder



Exported Successfully

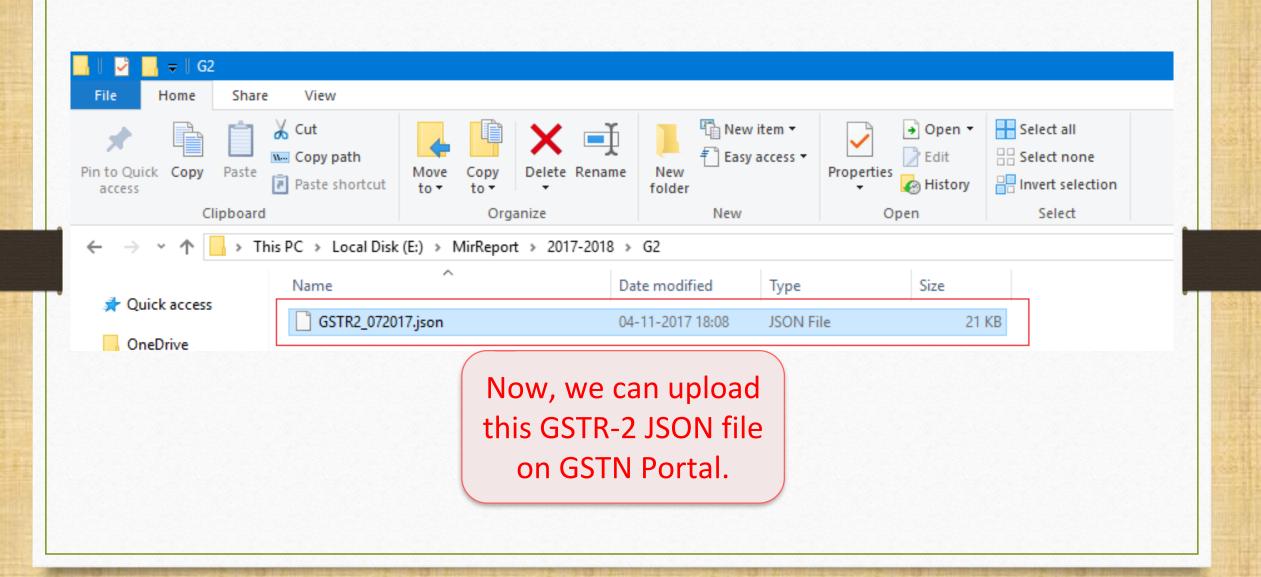
JSON file for GSTR 2 has been exported in our selected path & folder.

Information





GSTR-2 JSON file



Check exported JSON file for GSTR-2 in Miracle

- How to check JSON file for GSTR-2 in Miracle?
 - We can check exported JSON file for GSTR-2 in Miracle. There is an inbuilt facility in Miracle that read JSON file and show it.
 - So we can review GSTR-2 data before file on GSTN Portal.

Export JSON/Excel/Csv file for GSTR-2

	Mary UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	01/07/2017 To State/UT Tax	31/07/2017 Cess Am
5r No HSN 1 12	QTL-QUINTAL	250.000	618750.00	613000.00	Integrated Tax	15325.00	15325.00	Cess All
2 2402	PAC-PACKS	10.000	18000.00	18000.00		2520.00	2520.00	144
3 2701	TON-TONNES	50.000	93500.00	85000.00		2125.00	2125.00	42
4 440181	NOS-NUMBERS	10.000	1416.00	1200.00	216.00			
5 7102	PCS-PIECES	100.000	124630.00	121000.00		1815.00	1815.00	
6 8311	QTL-QUINTAL	150.000	225000.00	225000.00	3750.00			7
7 84			64900.00	55000.00		4950.00	4950.00	
8 84	PCS-PIECES	1315.000	5645746.00	4787200.00	514440.00	172053.00	172053.00	
9 8419			11200.00	10000.00		600.00	600.00	
10 8419	PCS-PIECES	75.000	1736300.00	1698500.00	7			
11 8432	KGS-KILOGRAMS	10.000	12300.00	10000.00	(
12 85	PCS-PIECES	140.000	1400650.00	1217500.00	Click	on Expo	rt buttor	to 🗄
13 94	PCS-PIECES	58.000	1253120.00	979000.00		•		
14 9802	KGS-KILOGRAMS	60.000	93300.00	90000.00	e e	enerate J	SON file.	1
15 999900			44840.00	38000.00	_			
16	PCS-PIECES	200.000	31500.00	30000.00	(Sho	ortcut ke	y: Ctrl + /	A) 🗆
			28000.00	25000.00			,	· /
17	KGS-KILOGRAMS	250.000	625000.00	625000.00				
17 18								

Export JSON

Attention

Attention

Dear Customers,

As you know, GST is largest reform for INDIA since its independence. We all have our own responsibilities to success GST implementation. Team Miracle has tried GSTR1 Return with maximum accuracy. Please follow steps before filing GSTR1.

- 1. Your Tax liability and ITC integrity report should be NIL. There must not any problem shown in this report.
- 2. Please cross check figures of this GSTR1 Return with all other possible reports and all other possible way.
- 3. Each section has its set of transaction. Please verify each data of each section carefully.

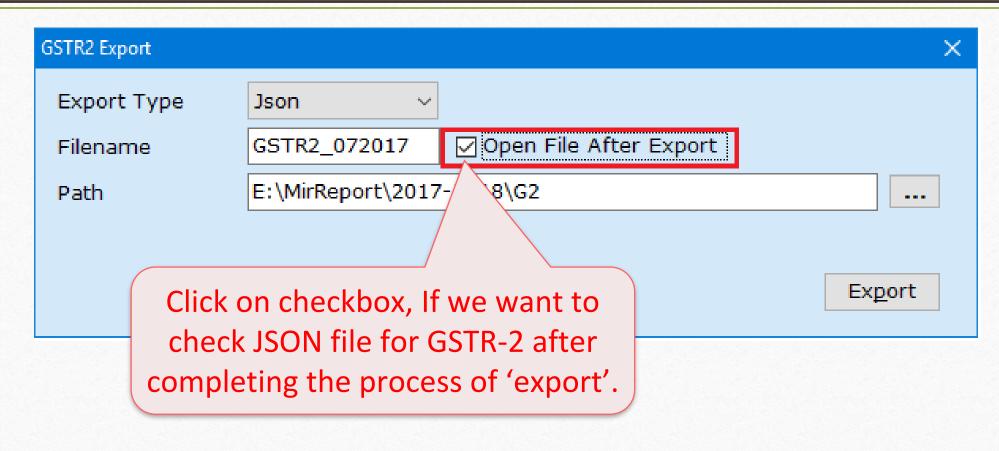
<u>Note : Though we have tried our best to put accurate data in this return but Developers of Miracle Accounting Software does</u> <u>not accept any responsibility either of loss of revenue or money of customer nor we claim 100% accuracy of data in this GSTR1</u> <u>Return. There is customer responsibility to check and verify data in return. So Team Miracle request to veriry GSTR1 Retrun data</u> very carefully and then only file return.

I agree with terms and condition

I disagree with terms and co

First, read Instruction carefully and then press 'I agree with terms and condition' button to export JSON file for <u>GSTR 2</u>.

Export JSON



56

IGST_A

đ

2780000.00 500400.0

775200.00 0

484000.00 0 332000.00 0

529500.00 0

334000.00 0

15000.00 0

150000.00 0

150000.00 0

100000.00 0

85000.00 0

78000.00 14040.00

75000.00 3750.00

100000.00 18000.00

315000.00 37800.00

Taxable_Value

Rate

18.00

18.00 28.00

28.00

18.00

18.00 5.00

18.00

18.00

5.00

18.00

5.00

18.00

5.00 12.00

GST Return Offline : - Check Json Data for GSTR2

GSTIN_of_Supplier	Invoice_Number	Invoice_Date	Invoice_Value	Place_Of_Supply	Reverse_Charge	Invoice_Type	
29VDGIT2395C12	VS1172	01-07-2017	3280400	24-Gujarat	Ν	Regular	
24CVBDF4588CZ2	Pur/S01	02-07-2017	914736	24-Gujarat	Ν	Regular	
24VFJOF2964C157	114	03-07-2017	619520	24-Gujarat	N	Regular	
24VFJOF2964C157	Pur/002	09-07-2017	424960	24-Gujarat	Ν	Regular	
24LKJTY3478C125	Up025	03-07-2017	624810	24-Gujarat	Ν	Regular	
24AKYVF4527Q112	Pur/01	06-07-2017	394120	24-Gujarat	Ν	Regular	
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	
08FDGTR5688G1Z4	Purc.45	20-07-2017	92040	24-Gujarat	Ν	Regular	
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	Ν	SEZ supplies without paymer	it
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	Ν	SEZ supplies without paymer	it
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	
24/			93500	24-Gujarat	Ν	Regular	
08	SON file fo	CCTD 2	352800	24-Gujarat	N	Regular	

can check the data.

🛃 GST Return Offline : - Che	ck Json Data for GSTR2							- 0	X	
GSTR2 Section : B2B • <u>Next [F6]</u> Previous [F7										
GSTIN_of_Supplier	Invoice_Number	Invoice_Date	Invoice_Valu	Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_A	
29VDGIT2395C12	VS1172	01-07-2017				n_1	18.00	2780000.00	500400.0	
24CVBDF4588CZ2	Pur/S01	02-07-2017	Here tw	vo buttons	5:		18.00	775200.00	0	
24VFJOF2964C157	114	03-07-2017		(chart au		0	28.00	484000.00	0	
24VFJOF2964C157	Pur/002	09-07-2017		. (Short cu	t key: 'F6')	Q	28.00	332000.00	0	
24LKJTY3478C125	Up025	03-07-2017	\rightarrow Prev	vious (Sho	ort cut kev	/:'F7') are 🗌	18.00	529500.00	0	
24AKYVF4527Q112	Pur/01	06-07-2017		-			18.00	334000.00	0	
24CDFHJ7588V1C1	Purc.04	09-07-2017	given to	о зеек тпе	section for	GSTR-2.	5.00	15000.00	0	
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	18.00	150000.00	0	
08FDGTR5688G1Z4	Purc.45	20-07-2017	92040	24-Gujarat	Ν	Regular	18.00	78000.00	14040.00	
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	Ν	SEZ supplies without payment	5.00	150000.00	0	
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	Ν	SEZ supplies without payment	18.00	100000.00	0	
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	5.00	75000.00	3750.00	
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	18.00	100000.00	18000.00	
24AAWED4588C1C1	P/41	25-07-2017	93500	24-Gujarat	N	Regular	5.00	85000.00	0	
08QWFGH4267V14Z	P/IGST05	25-07-2017	352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00	

۲.

🔜 GST Return Offline : - Cl	heck Json Data for GSTR2							- 0	×
GSTR2 Section :	B2B •	<u>N</u> ext [F6] <u>P</u> reviou	15 [F7						
GSTIN_of_Supplier	B2BUR	er n iso Date	Invoice_Value	Place_Of_Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_A
200000000000000000000000000000000000000	HSN EXEMP	01-07-2017	3280400	24-Gujarat	Ν	Regular	18.00	2780000.00	500400.0
	ImpG	02				Regular	18.00	775200.00	0
24VFJOF2964C157	ImpS			/e can select		Regular	28.00	484000.00	0
24VFJOF2964C157	CDNR	⁰³ 09 From	nere, we			Regular	28.00	332000.00	0
24LKJTY3478C125	CDNUR ITCR	⁰³ the S	Section fo	r GSTR-2.		Regular	18.00	529500.00	0
24AKYVF4527Q112	Pur/01	06				Regular	18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-0			N	Regular	5.00	15000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	Ν	Regular	18.00	150000.00	0
08FDGTR5688G1Z4	Purc.45	20-07-2017	92040	24-Gujarat	Ν	Regular	18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	Ν	SEZ supplies without payment	5.00	150000.00	0
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	SEZ supplies without payment	18.00	100000.00	0
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	5.00	75000.00	3750.00
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	18.00	100000.00	18000.00
24AAWED4588C1C1	P/41	25-07-2017	93500	24-Gujarat	Ν	Regular	5.00	85000.00	0
08QWFGH4267V14Z	P/IGST05	25-07-2017	352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00

۲.



hank you.

Prepared By RKIT Software Pvt Ltd-Rajkot