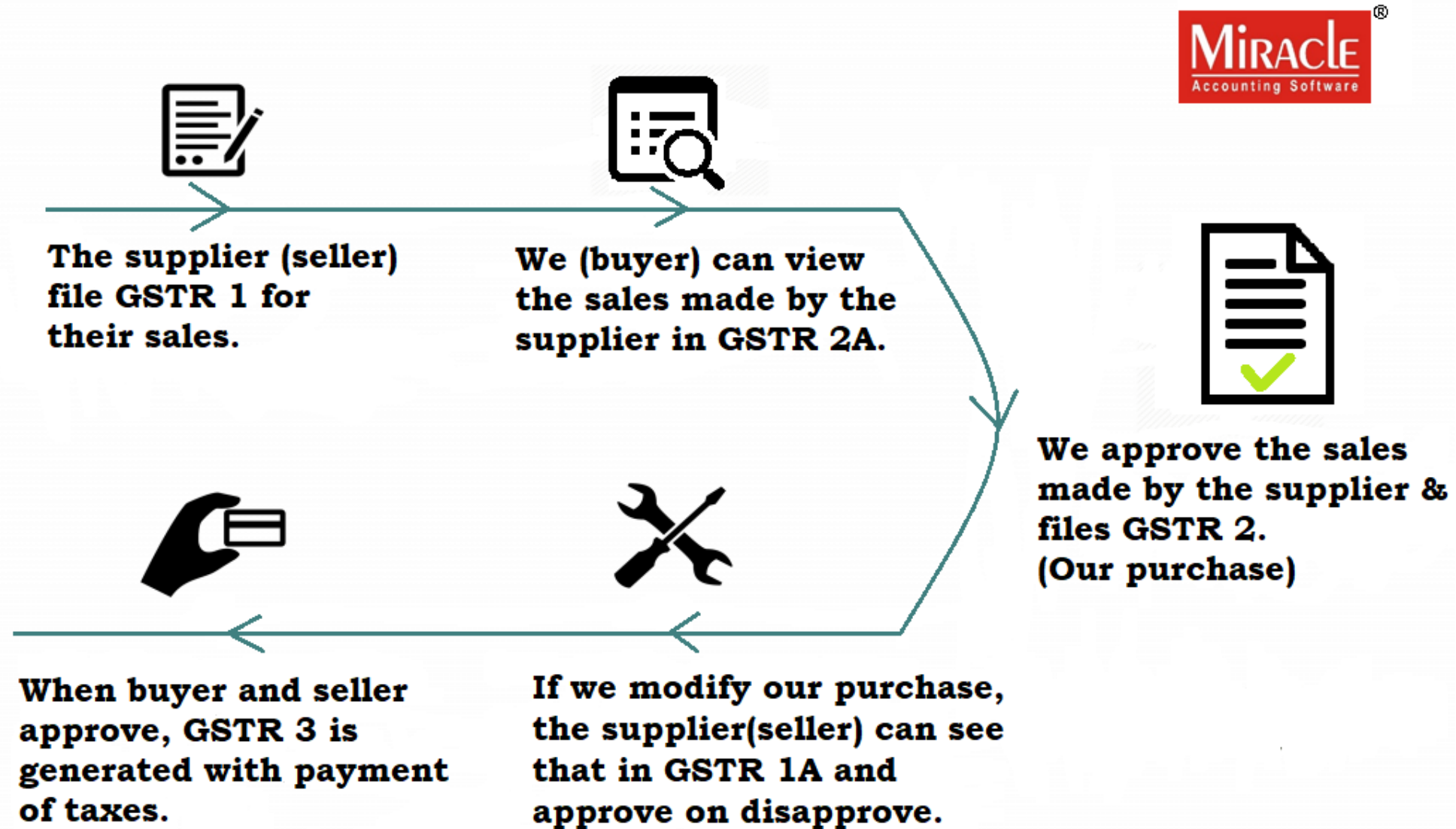


About GSTR 2A-GSTR 2 & how  
it is available in Miracle?

# **Understanding GSTR-2A, GSTR-2 Match & GSTR-2 in Miracle.**





- ❖ 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.

## ❖ 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 Audit → GSTR 2 Match
  - 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 Return → GSTR 2
  - 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.





The screenshot shows the GSTN Portal Dashboard. At the top is a navigation bar with links: Dashboard (highlighted in teal), Services (with a dropdown arrow), GST Law, Search Taxpayer (with a dropdown arrow), and Help (with a dropdown arrow). Below the navigation bar, the word 'Dashboard' is displayed in blue. Underneath, it says 'Last logged in on' followed by a redacted date. A welcome message reads 'Welcome [redacted] to GST Common Portal'. A central instruction box states: 'You can navigate to your chosen page through navigation panel given below'. At the bottom, there are three buttons: 'RETURN DASHBOARD >' (highlighted with a red border), 'CREATE CHALLAN >', and 'VIEW NOTICE(S) AND ORDER(S) >'.

❖ First, Login to GSTN Portal. Click on 'Returns Dashboard'.

Dashboard Services ▾ GST Law Search Taxpayer ▾ Help ▾

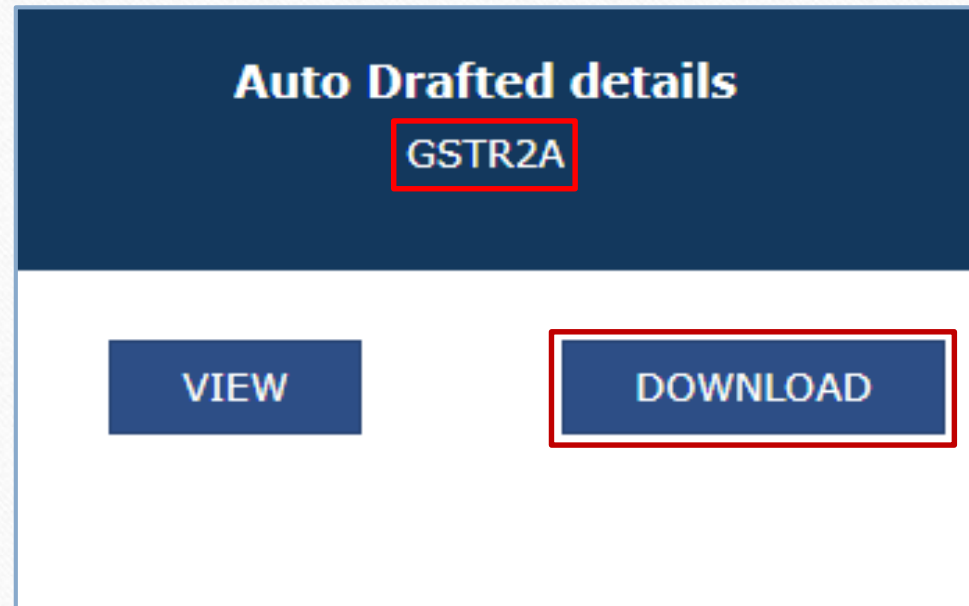
Dashboard > Returns

### File Returns

Financial Year • Return Filing Period •

2017-18 July SEARCH

- ❖ Select the Financial Year and the Return Filing Period from the drop-down. Click on 'Search'.

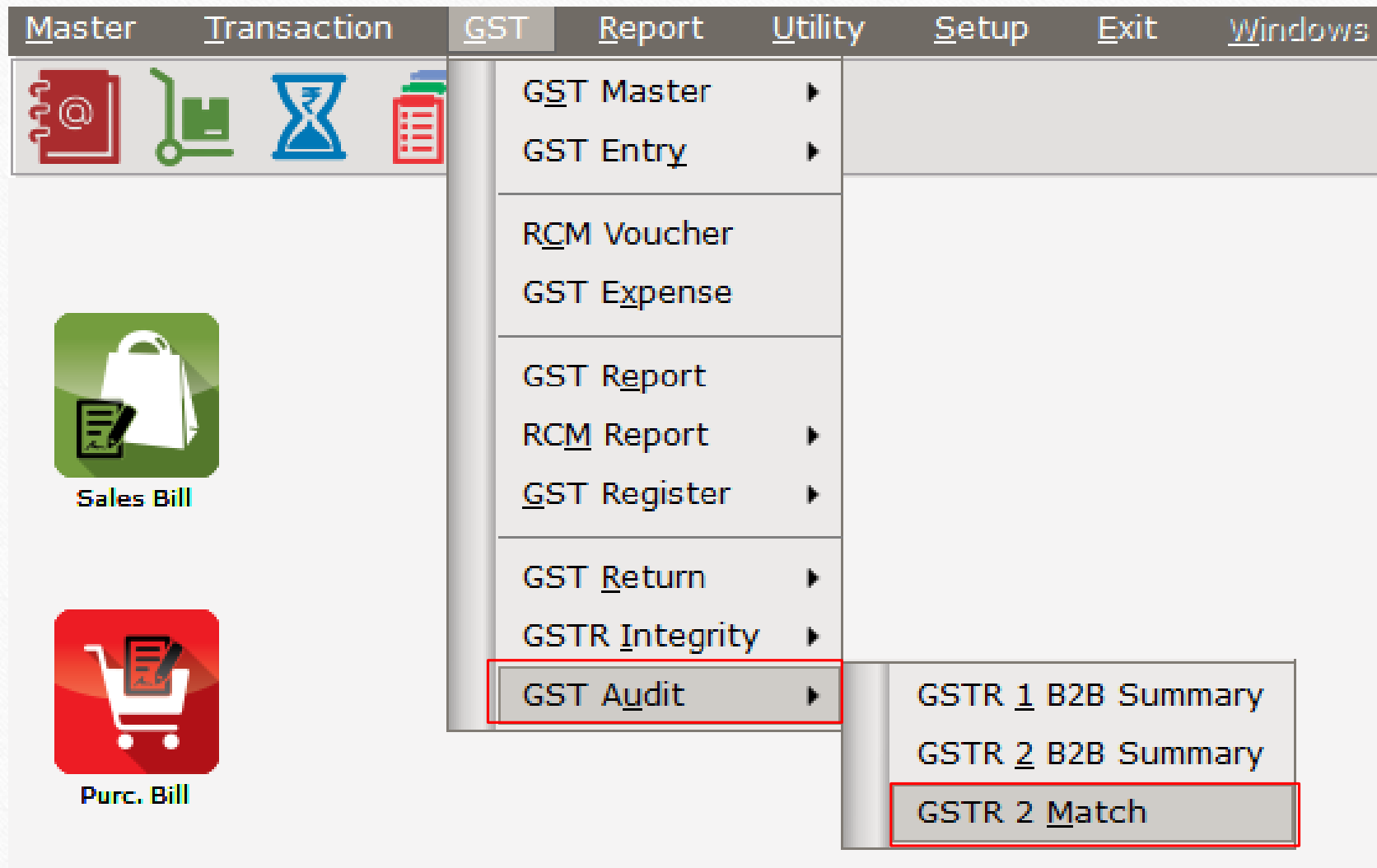


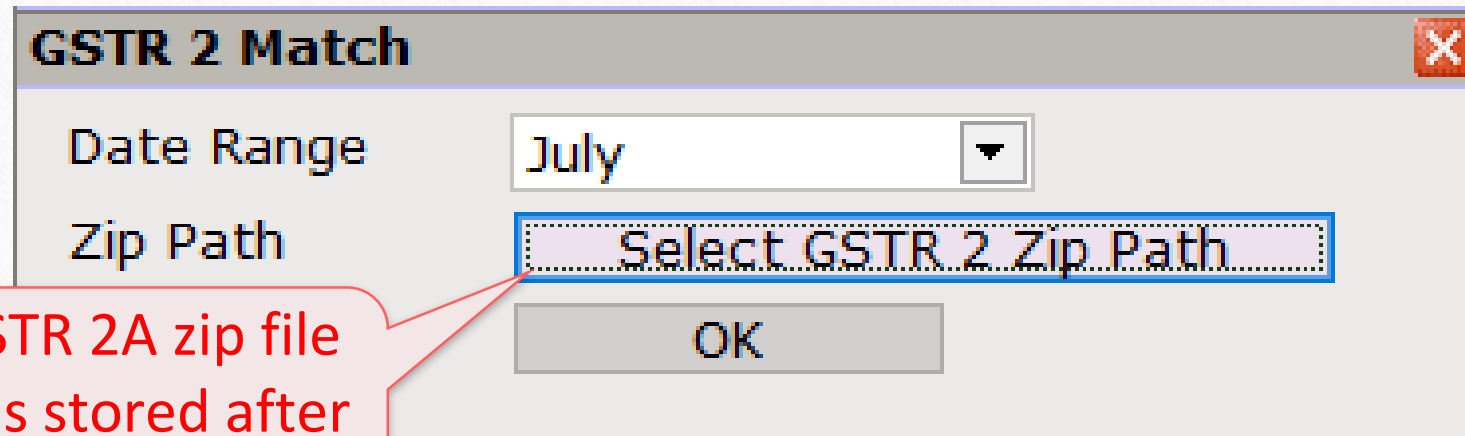
- ❖ Find GSTR 2A and then click on 'Download' button to download GSTR 2A JSON file.



## ❖ GST → GST Audit → GSTR 2 Match:

- 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.





**GSTR 2 Match**

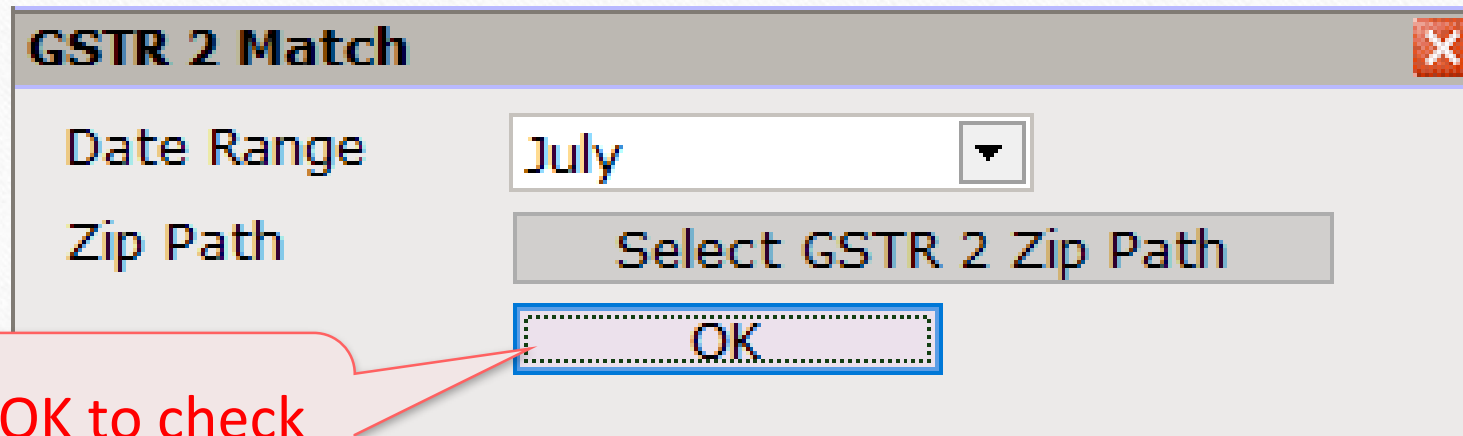
Date Range July

Zip Path Select GSTR 2 Zip Path

OK

Select GSTR 2A zip file  
where it is stored after  
download.





**GSTR 2 Match** [X]

Date Range July ▼

Zip Path Select GSTR 2 Zip Path

OK

Press OK to check  
'GSTR 2' match.

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			PTC/B/0001/17-18
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			RT/GST/001/17-18
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			RT/GST/002/17-18
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			13
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			1
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			1
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			002
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			003
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			4
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			0016
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			04
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			LTF/17-18/5
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			5
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			4
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			RTC/17-18/002
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			2
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			CS/008

This is GSTR 2 match Report.  
It matches with our Miracle's Purchase invoices.

By scrolling right side, we  
can check other details like  
Taxable Amt, Bill Amt. etc.

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN GSTN				DIBRUGARH	1
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN MIRACLE	No				3
Unattended	NOT IN MIRACLE	No				PTC/B/0001/17-18
Unattended	NOT IN MIRACLE	No				RT/GST/001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/002/17-18
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No	18AAHCP5423E1ZI	PHULAMPUR TEA 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 INDUSTRIES	TINSUKIA	003
Unattended	NOT IN MIRACLE	No	18AAHFH2687P1ZL			
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA C		
Unattended	NOT IN GSTN	No	18AAHFH2687P1ZL	Halmiramook Te		
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA F		
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA F		
Unattended	NOT IN MIRACLE	No	18AASFR8717M1Z7			
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	
Unattended	NOT IN MIRACLE	No	18AABCF15085H1Z3			

We can see the description for Invoices.

We can filter the description by click on 'Desc. Filter' button.  
(Short Cut key: 'F7')

Print Date Format Next

Select Status Select All Desc. Filter



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	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			PTC/B/0001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/002/17-18
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN GSTN	No			KATLICHERA	1
Unattended	NOT IN GSTN	No			KATLICHERA	002
Unattended	NOT IN GSTN	No			TENGUKTA	003
Unattended	NOT IN MIRACLE	No	87P1ZL			4
Unattended	NOT IN GSTN	No	87P1ZL			0016
Unattended	NOT IN GSTN	No	87P1ZL			04
Unattended	NOT IN MIRACLE	No	7P1ZV			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	7P1ZV			LTF/17-18/5
Unattended	NOT IN GSTN	No	7P1ZV	LAKSHMI		5
Unattended	NOT IN GSTN	No	7P1ZV	LAKSHMI		4
Unattended	NOT IN MIRACLE	No	7M1Z7			RTC/17-18/002
Unattended	NOT IN GSTN	No	7M1Z7	PARVATI T		2
Unattended	NOT IN MIRACLE	No	87P1ZL			CS/008

Description List

Filter

Description

NONE

\* NOT IN GSTN

NOT IN MIRACLE

MATCHED

INVOICE VALUE

TAXABLE VALUE

IGST AMOUNT

CGST AMOUNT

SGST AMOUNT

CESS AMOUNT

OK

Select 'Description'.  
We can see only those  
invoices as per selection  
of description.

Print Date Format Next

Select Status Select All Desc. Filter

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN		18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN MIRACLE		18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Unattended	NOT IN MIRACLE		18CCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN MIRACLE		18DFK9092R3ZB			3
Unattended	NOT IN MIRACLE		18HCP5423E1ZI			PTC/B/0001/17-18
Unattended	NOT IN MIRACLE		18EFR8673G1ZR			RT/GST/001/17-18
Unattended	NOT IN MIRACLE		18EFR8673G1ZR			RT/GST/002/17-18
Unattended	NOT IN MIRACLE		18CCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN MIRACLE		18HCP5423E1ZI	PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
Unattended	NOT IN MIRACLE		18EFR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	1
Unattended	NOT IN MIRACLE		18EFR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	002
Unattended	NOT IN MIRACLE		18DFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN MIRACLE		18HFH2687P1ZL			4
Unattended	NOT IN MIRACLE		18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	0016
Unattended	NOT IN GSTN	No	18AAHFH2687P1ZL	Halmiramook Tea Golaghat Industries	GOLAGHAT	04
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			LTF/17-18/5
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	5
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	4
Unattended	NOT IN MIRACLE	No	18AASFR8717M1Z7			RTC/17-18/002
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2
Unattended	NOT IN MIRACLE	No	18AABFC1508EH1Z2			CS/008

❖ Tip:

Click on header to sort the data in ascending/descending order for GSTIN No. So it will quite easy to check mismatch of 'Invoice Number'.

After sort GSTN No. in ascending order. We can check mismatch of Invoice Number.

1	171			41	GTI/201
				51	
				53	
				1	
				13	
				0042	
				0069	
				0075	

This is mismatch because in Miracle we have entered '3' but our seller uploaded it as '003' in GSTN Portal.



GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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
			18AABCG4529L1ZD			GTI/2017/41
			18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
			18AABCG4529L1ZD			GTI/2017/51
			18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
			18AACCA3214B1ZF	ARCUTTIPORE TEA CO LTD	Silchar	53
			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 Pvt Ltd	GOLAGHAT	036
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			LTC/17-18/11
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
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO (P) LTD	BOHDHALA	011

So we must edit that invoice which is NOT IN GSTN.

Print Date Format Next

Select Status Select All Desc. Filter

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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	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		18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN			NGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE			NGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	GTI/2017/51
Unattended	NOT IN GSTN			NGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
Unattended	NOT IN GSTN			TTTIPORE TEA CO LTD	Silchar	53
Unattended	NOT IN GSTN			YAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN GSTN			YAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN			YAYANTI TEA INDUSTRIES	DIBRUGARH	0042
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0069
Unattended	NOT IN MIRACLE	No	18AACCC1650P1ZG			JMTEF1718036
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	036
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			LTC/17-18/11
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
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			LTC/17-18/11

After Edit that invoice Number, this Invoice will be matched.

Print Date Format Next

Select Status Select All Desc. Filter

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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 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	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 Pr		
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			
Unattended	NOT IN GSTN	No	18AACFL9743R1ZF	LONGTONG TEA CO		
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDU		
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDU		
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO		

These invoices are in Miracle but 'NOT IN GSTIN'.  
By pressing 'Spacebar', we can select multiple invoices.



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	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	18AACCC1650R1ZC	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
* Unattended	NOT IN GSTN	No	18AA			
* Unattended	NOT IN GSTN	No	18AA			
* Unattended	NOT IN GSTN	No	18AA			
* Unattended	NOT IN MIRACLE	No	18AA			
Unattended	NOT IN GSTN	No	18AACCJ2366H1ZJ			
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			
Unattended	NOT IN GSTN	No	18AACFL9743R1ZF			
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC			
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC			
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAEEL2527D1ZV			ITE/17-18/1

**GST Status**

- Add Missing Invoice
- Unattended
- Mismatched
- Modified
- Accepted
- Rejected
- Pending
- Add Missing Invoice

Select Status for Invoice. Normally we can treat as 'Add Missing Invoice' which are NOT IN GSTN.

Print Date Format Next Select Status Select All Desc. Filter

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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	INVOICE VALUE,IGST AMOUNT	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN		12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
Unattended	NOT IN MIRACLE		18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN		18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE					GTI/2017/51
Unattended	NOT IN GSTN			S PVT LTD	GUWHATI	51
Unattended	NOT IN GSTN				Silchar	53
Unattended	NOT IN GSTN				DIBRUGARH	1
Unattended	NOT IN GSTN				DIBRUGARH	13
Unattended	NOT IN GSTN				DIBRUGARH	0042
Unattended	NOT IN GSTN				DIBRUGARH	0069
Unattended	NOT IN MIRACLE					JMTEF1718036
Unattended	NOT IN GSTN				GOLAGHAT	036
Unattended	NOT IN MIRACLE					LTC/17-18/11
Unattended	NOT IN GSTN				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
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			LTC/17-18/11

Some Invoices which are showing 'INVOICE VALUE, IGST AMOUNT' in Description, in that case we must cross-check their IGST amount with uploaded IGST amount.

Print Date Format Next

Select Status Select All Desc. Filter

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; GSTR 2 Match For JULY - 2017

Business to Business Transactions

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

Sl. No.	Reverse Charge	Invoice Type	Rate	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Taxable Value	UPLOADED Integrated Tax	Invoice Value
Pradesh	N	Regular	5.00	370600.00	18535.00			370600.00	18530.00	389130.00
	N	Regular	5.00					356400.00	17820.00	374220.00
Pradesh	N	Regular	5.00	356400.00	17825.00					
	N	Regular	5.00					226170.00	11309.00	237479.00
	N	Regular	5.00	226170.48	11308.52					
	N	Regular	5.00					229950.00	11498.00	241448.00
	N	Regular	5.00	229950.00	11308.52					
	N	Regular	5.00	328500.00	16425.00					
	N	Regular	5.00	335160.00	16758.00					
	N	Regular	5.00	539760.00	26988.00					
	N	Regular	5.00	267520.00	13376.00					
	N	Regular	5.00	147060.00	7353.00					
	N	Regular	5.00						4174.50	87665.00
	N	Regular	5.00	83490.00	4174.50					
	N	Regular	5.00						8470.00	177870.00
	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	1063125.00
	N	Regular	5.00					486000.00	24300.00	510300.00
	N	Regular	5.00					296000.00	14800.00	310800.00
	N	Regular	5.00	296000.00	14800.00					
	N	Regular	5.00					122100.00	6105.00	128205.00
<b>Total</b>				<b>12506398.48</b>	<b>625330.53</b>			<b>9640172.80</b>	<b>482010.11</b>	<b>10104893.06</b>

By scrolling right side, we can cross-check IGST amount. We should edit and correct it.

Print Date Format Next

Select Status Select All Desc. Filter



GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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
Accepted	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	020
Unattended	NOT IN MIRA	No	18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACL	No	18AABCG4529L1ZD			GTI/2017/51
Unattended	NOT			RI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
Unattended	NO			ORE TEA CO LTD	Silchar	53
Unattended	NO			I TEA INDUSTRIES	DIBRUGARH	1
Unattended	NO			I TEA INDUSTRIES	DIBRUGARH	13
Unattended	NO			I TEA INDUSTRIES	DIBRUGARH	0042
Unattended	NO			I TEA INDUSTRIES	DIBRUGARH	0069
Unattended	NO					JMTEF1718036
Unattended	NO			Tea Co Pvt Ltd	GOLAGHAT	036
Unattended	NO					LTC/17-18/11
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
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			LTF/17-18/5

After edit of that invoice, here we can see MATCHED in description.  
We can set Status as 'Accepted'.

Print Date Format Next

Select Status Select All Desc. Filter

GST -&gt; GST Audit -&gt; GSTR 2 Match -&gt; 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
Accepted	MATCHED	Yes	18AACCJ2366H1ZJ	Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	JMTEF1718036
Accepted	MATCHED			SHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/5
Accepted	MATCHED			SHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/4
Accepted	MATCHED			HAKALI TEA CO.(P)LTD.	ROHDHALA	MTC/2017/011
Accepted	MATCHED			RAMPUR TEA CO	TERIT NAGAR	003
Accepted	MATCHED			MAWATARJEE TEA COMPANY	KATLICHERA	RT/GST/018/17-18
Accepted	MATCHED			SHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/18
Accepted	MATCHED			SHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/19
Accepted	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	020
Accepted	MATCHED	Yes	18AACFL9743R1ZF	LONGTONG TEA COMPANY	JAGUN	LTC/17-18/11
Accepted	MATCHED	Yes	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	GTI/2017/51
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Add Missing Invoice	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Add Missing Invoice	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No	18AAHCP5423E1ZI	PHULAMPUR TEA 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 INDUSTRIES	TINSUKIA	003
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	0016
Unattended	NOT IN GSTN	No	18AAHFH2687P1ZL	Halmiramook Tea Golaghat Industries	GOLAGHAT	04
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2
Unattended	NOT IN GSTN	No	18AABCF5085H1Z2	MANSAROVAR TEA PRIVATE LIMITED	STILICUR	008

The selection for 'Status' we make here, the same will be reflected in GSTR 2.

Print Date Format Next

Select Status Select All Desc. Filter

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

Business to Business Transactions From 01/07/2017 To 31/07/2017

GSTR 2 Match Format List

Seq	Description	Party Name	City Name	Invoice Number
1	Business to Business Transactions	6H1Z1 Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	JMTEF1718036
2	Credit/Debit Note to Registered Customer		SONITPUR(ASSAM)	LTF/17-18/5
			SONITPUR(ASSAM)	LTF/17-18/4
			ROHDHALA	MTC/2017/011
			TERIT NAGAR	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
		60P1ZG DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
		60P1ZG DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
		3E1ZI PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
		3G1ZR RAMAWATARJEE TEA COMPANY	KATLICHERA	1
		3G1ZR RAMAWATARJEE TEA COMPANY	KATLICHERA	002
		18AADFK9092R2ZC KESHAN TEA INDUSTRIES	TINSUKIA	003
		18AAJFR1283K1ZT RANGDOI TEA COMPANY	DIBRUGARH	0016
		18AAHFH2687P1ZL Halmiramook Tea Golaghat Industries	GOLAGHAT	04
		18AASFR8717M1Z7 PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2
		10AABCF508EH1Z3 MANSAROVAR TEA PRIVATE LIMITED	STILICHT	000

System Custom

Unattended NOT IN GSTN No 18AADFK9092R2ZC KESHAN TEA INDUSTRIES TINSUKIA 003

Unattended NOT IN GSTN No 18AAJFR1283K1ZT RANGDOI TEA COMPANY DIBRUGARH 0016

Unattended NOT IN GSTN No 18AAHFH2687P1ZL Halmiramook Tea Golaghat Industries GOLAGHAT 04

Unattended NOT IN GSTN No 18AASFR8717M1Z7 PARVATI TEA FACTORY A UNIT OF ROYAL TEA C TINSUKIA 2

Unattended NOT IN GSTN No 10AABCF508EH1Z3 MANSAROVAR TEA PRIVATE LIMITED STILICHT 000

Print Date Format Next Select Status Select All Desc. Filter

From here, we can also  
check mismatch for CDNR.

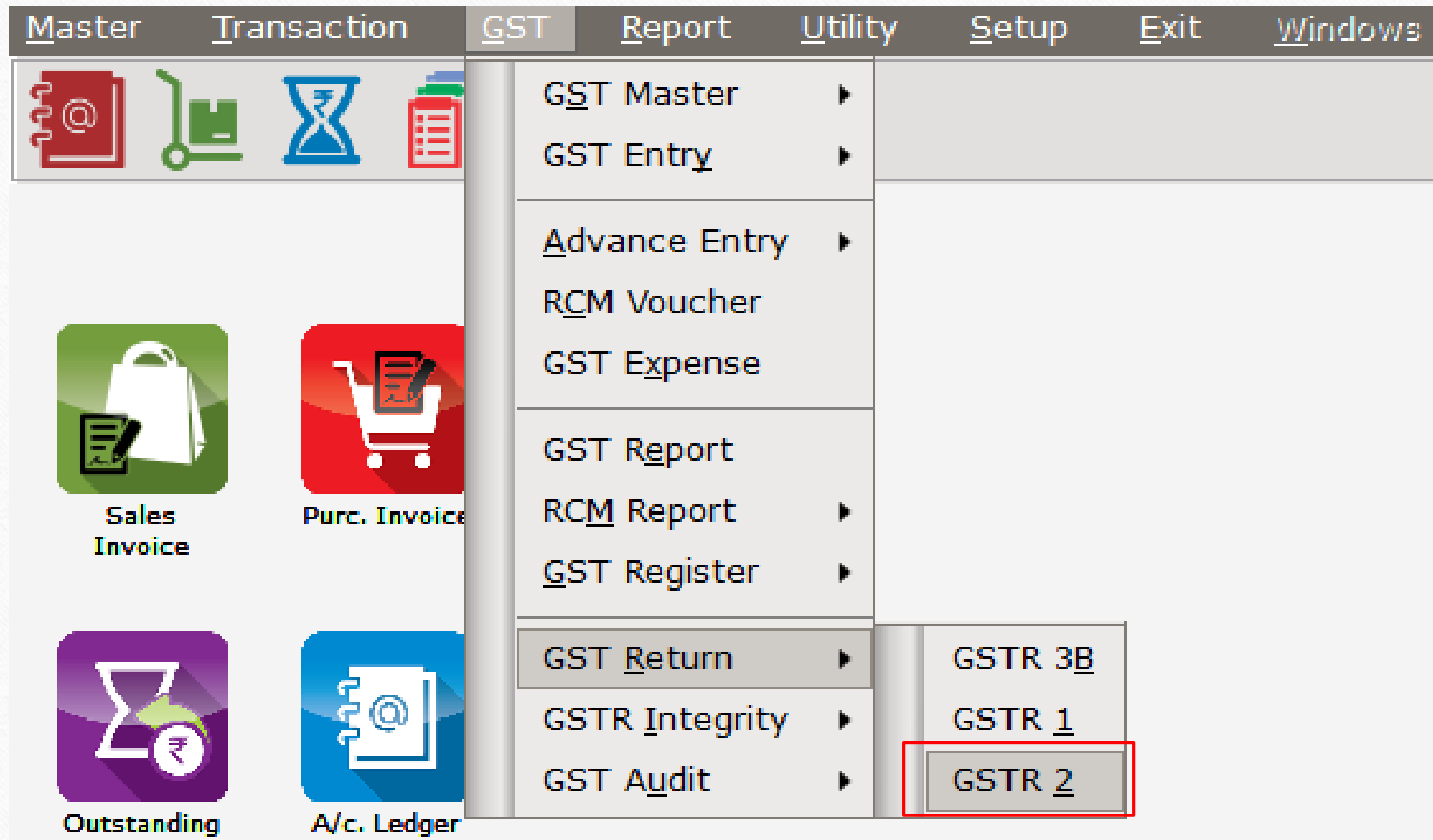


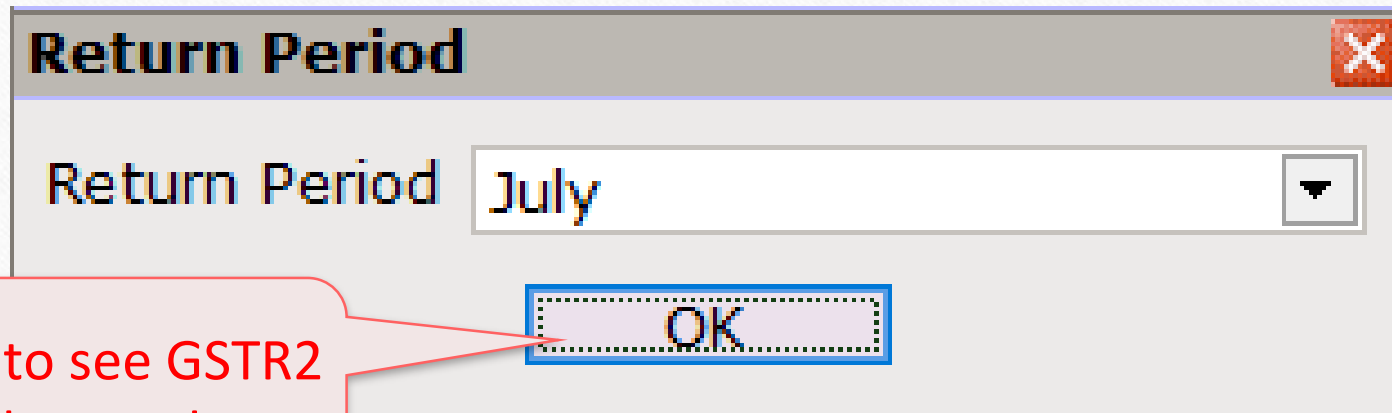
❖ GST → GST Return → GSTR 2

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



# GSTR 2



A screenshot of a software dialog box titled "Return Period". The dialog box has a title bar with a close button (X) in the top right corner. Inside the dialog, there is a label "Return Period" followed by a text field containing the word "July". To the right of the text field is a small downward-pointing arrow icon. Below the text field is a button labeled "OK". The button has a dotted border and is highlighted with a blue rectangular selection box.

**Return Period** [X]

Return Period July ▼

OK

Press OK to see GSTR2  
for July month.



GST -&gt; GST Return -&gt; GSTR 2 -&gt; GSTR 2 For JULY - 2017

Business to Business Transactions

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

GSTIN of Supplier	Party Name	City Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Rever Charg
29VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglore	VS1172	01/07/2017	3280400.00	24-Gujarat	N
24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	Pur/S01	02/07/2017	914736.00	24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot	114	03/07/2017	619520.00	24-Gujarat	N
24LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmedabad	Up025	03/07/2017	624810.00	24-Gujarat	N
24AKYVF4527Q112	Anand Computers	Rajkot	Pur/01	06/07/2017	394120.00	24-Gujarat	N
24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	Purc.04	09/07/2017	192750.00	24-Gujarat	N
						24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot	Pur/002	09/07/2017	424960.00	24-Gujarat	N
08FDGTR5688G1Z4	Shain Infotech	Jaipur	Purc.45	20/07/2017	92040.00	24-Gujarat	N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZ01	24/07/2017	250000.00	24-Gujarat	N
						24-Gujarat	N
24AAWED4588C1C1	Party GMDC	Ahmedabad	P/41	25/07/2017	93500.00	24-Gujarat	N
08QWFGH4267V14Z	Vaisakh Industry	Ajmer	P/IGST05	25/07/2017	352800.00	24-Gujarat	N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZR/01	28/07/2017	175000.00	24-Gujarat	N
						24-Gujarat	N

By default, Business To Business Transaction details will open.

In B2B, Invoice wise details of all supplies received from Registered persons.  
Invoice Type: GST/IGST/SEZ/SEZ(Rebate)

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Export



## ❖ 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



❖ 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

➤ Pending

➤ Modified

➤ Add Missing Invoice

➤ Accepted

❖ 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.

GST -&gt; GST Return -&gt; GSTR 2 -&gt; GSTR 2 For JULY - 2017

Business to Business Transactions

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

	GSTIN of Supplier	Party Name	City Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Rever Charg
*	29VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglore	VS1172	01/07/2017	3280400.00	24-Gujarat	N
*	24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	Pur/S01	02/07/2017	914736.00	24-Gujarat	N
	24VFJOF2964C157	Nilkamal Furniture	Rajkot	114	03/07/2017	619520.00	24-Gujarat	N
*	24LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmedabad	Up025	03/07/2017	624810.00	24-Gujarat	N
*	24AKYVF4527Q112	Anand Computers	Rajkot	Pur/01	06/07/2017	394120.00	24-Gujarat	N
	24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	Purc.04	09/07/2017	192750.00	24-Gujarat	N
							24-Gujarat	N
*	24VFJOF2964C157	Nilkamal Furniture	Rajkot	Pur/002	09/07/2017	424960.00	24-Gujarat	N
*	08FDGTR5688G1Z4	Shain Infotech	Jaipur	Purc.45	20/07/2017	92040.00	24-Gujarat	N
*	22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZ01	24/07/2017	250000.00	24-Gujarat	N
*							24-Gujarat	N
*	24AAWED4588C1C1	Party GMDC	Ahmedabad	P/41	25/07/2017	93500.00	24-Gujarat	N
*	08QWFGH4267V14Z	Vaisakh Industry	Ajmer	P/IGST05	25/07/2017	352800.00	24-Gujarat	N
*	22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZR/01	28/07/2017	175000.00	24-Gujarat	N
*							24-Gujarat	N

We have given multi selection facility to select Status for Invoice. Select transactions.

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Export

[illegible]





GST -&gt; GST Return -&gt; GSTR 2 -&gt; GSTR 2 For JULY - 2017

Business to Business Transactions(Unregister/Consumer)

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

Supplier Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	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	
							<b>Total</b>	<b>700000.00</b>

In B2BUR, we can see Invoice wise details of all supplies received from Unregistered persons & consumers.

Print Date Next Format B2B **B2BUR** IMPS IMPG CDNR CDNR Exemp ITCR HSNSUM Export Current Export

GST -&gt; GST Return -&gt; GSTR 2 -&gt; GSTR 2 For JULY - 2017

Business to Business Transactions(Unregister/Consumer)

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

Invoice 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		Inputs
				Total	700000.00	21705.00	21705.00	14400.00	

By scrolling right side, We can see the Eligibility for ITC for every transactions.

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Export Current Export







In CDNR, we can see transaction related to Credit/Debit Note & Purchase Return invoices to 'Registered dealers'.



In CDNUR, we can see transaction related to Credit/Debit Note & Purchase Return invoices to 'Unregistered dealers'.

From	01/07/2017	To	31/07/2017
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[illegible]





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

HSN Wise Summary

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

Sr No	HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amc
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
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	203820.00			
11	8432	KGS-KILOGRAMS	10.000	12300.00	10000.00		900.00	900.00	50
12	85	PCS-PIECES	140.000	1400650.00	1217500.00	201150.00			
13	94	PCS-PIECES	58.000	1253120.00	979000.00	11620.00	131250.00	131250.00	
14	9802	KGS-KILOGRAMS	60.000	93300.00	90000.00		900.00	900.00	150
15	999900			44840.00	3				
16				31500.00					
17				28000.00					
18				625000.00	6				
Total			2678.000	12028152.00	10628400.00	934996.00	338108.00	338108.00	2815

HSN wise summary of inward supplies. We can edit/update UQC from here.

By pressing Update UQC button, we can update UQC: Unit Quantity Codes of all the products.

GST Slab Change				
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-PIECES		GST 12% (Machienry)
iBall (Key-Board & M		PCS-PIECES		Computer (GST 18%)
Iron Pipes		PCS-PIECES		GST 18%
Lenovo Laptop (Cor		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TO		PCS-PIECES		TV,AC,Refr. (GST 28%)
LG Split AC (2.0 TO		PCS-PIECES		TV,AC,Refr. (GST 28%)
Machienry Service		PCS-PIECES		Service 18%
Nil Rated Items		KGS-KILOGRAMS		GST Nil Rated
Office Chair (Rev.-Hyd)		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%)
Debus (10Kg pack)		PCS-PIECES		GST 5%

After selection of a product (products), press GST Unit (UQC) to insert GST Unit for Product.

For more details refer Miracle's UQC doc.

Select Edit Select All Print **GST Unit(UQC)** Filter Master Order Next Without GST Commodity

GST -&gt; GST Return -&gt; GSTR 2 -&gt; GSTR 2 For JULY - 2017

HSN Wise Summary

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

Sr No	HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amc
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
7	84			54000.00	55000.00		4950.00	4950.00	
8	84	PCS-PIE		4787200.00	4787200.00	514440.00	172053.00	172053.00	
9	8419			10000.00	10000.00		600.00	600.00	
10	8419	PCS-PIE		1698500.00	1698500.00				
11	8432	KGS-KIL		10000.00	10000.00				50
12	85	PCS-PIE		1217500.00	1217500.00				
13	94	PCS-PIE		979000.00	979000.00				
14	9802	KGS-KIL		90000.00	90000.00				150
15	999900			38000.00	38000.00				
16		PCS-PIE		30000.00	30000.00				
17				25000.00	25000.00				
18		KGS-KILOGRAM		625000.00	625000.00				
Total			2678.000	12028152.00	10628400.00	934996.00	338108.00	338108.00	2815

By pressing Export Current button, we can generate a file for GSTR 2 but only current screen will be exported.  
(Shortcut key: Ctrl + E)

By pressing Export button, we can generate a full JSON/Excel/Csv for GSTR 2.  
(Shortcut key: Ctrl + A)

Print

Date

Next

Format

B2B

B2BUR

IMPS

IMPG

CDN

CDNUR

Exemp

ITCR

HSNSUM

Update UQC

Export Current

Export



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.

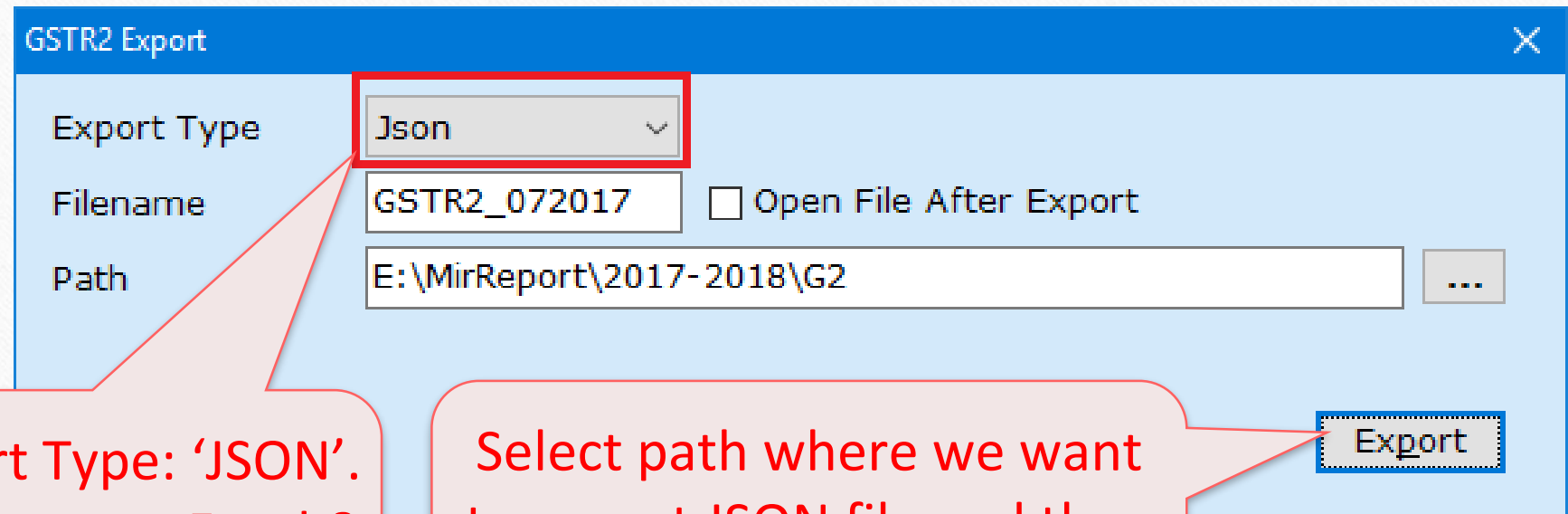
1. Your Tax liability and ITC integrity report should be **NIL**. There must not any problem shown in this report.
2. Please cross check figures of this GSTR1 Return with all other possible reports and all other possible way.
3. Each section has its set of transaction. Please verify each data of each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

- **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 Retrurn data 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/Excel/Csv files for GSTR 2.



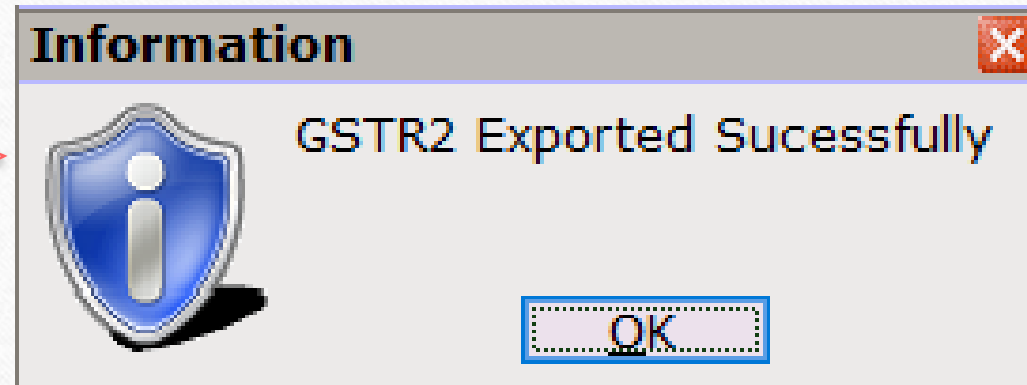
The screenshot shows a 'GSTR2 Export' dialog box with the following fields and controls:

- Export Type:** A dropdown menu currently set to 'Json', highlighted with a red box.
- Filename:** A text field containing 'GSTR2\_072017'.
- Open File After Export:** An unchecked checkbox.
- Path:** A text field containing 'E:\MirReport\2017-2018\G2', followed by a browse button (three dots).
- Export:** A button at the bottom right, highlighted with a blue dashed box.

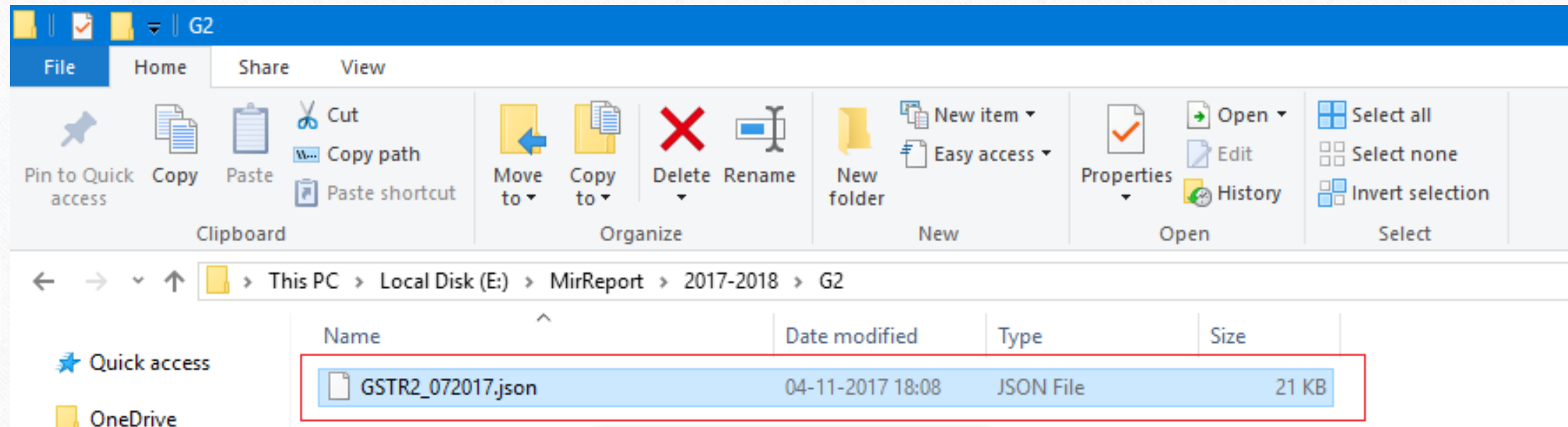
Two red callout boxes provide instructions:

- The first callout points to the 'Export Type' dropdown and contains the text: "Select Export Type: 'JSON'. We can also export Excel & Csv files if needed."
- The second callout points to the 'Export' button and contains the text: "Select path where we want to export JSON file and then press 'Export' button."

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







Now, we can upload  
this GSTR-2 JSON file  
on GSTN Portal.

## ❖ 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.

GST -&gt; GST Return -&gt; GSTR 2 -&gt; GSTR 2 For JULY - 2017

HSN Wise Summary

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

Sr No	HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amc
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
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				
11	8432	KGS-KILOGRAMS	10.000	12300.00	10000.00				50
12	85	PCS-PIECES	140.000	1400650.00	1217500.00				
13	94	PCS-PIECES	58.000	1253120.00	979000.00				
14	9802	KGS-KILOGRAMS	60.000	93300.00	90000.00				150
15	999900			44840.00	38000.00				
16		PCS-PIECES	200.000	31500.00	30000.00				
17				28000.00	25000.00				
18		KGS-KILOGRAMS	250.000	625000.00	625000.00				
Total			2678.000	12028152.00	10628400.00	934996.00	338108.00	338108.00	2815

Click on Export button to  
generate JSON file.  
(Shortcut key: Ctrl + A)

Print Date Next Format B2B B2BUR IMPS IMPG CDN CDNUR Exemp ITCR HSNSUM Update UQC Export Current **Export**



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.

- **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 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 GSTR 2.

GSTR2 Export

Export Type: Json

Filename: GSTR2\_072017

Path: E:\MirReport\2017-18\G2

☒ Open File After Export

Export

Click on checkbox, If we want to check JSON file for GSTR-2 after completing the process of 'export'.

GST Return Offline : - Check Json Data for GSTR2

GSTR2 Section :

B2B

Next [F6]

Previous [F7]

GSTIN_of_Supplier	Invoice_Number	Invoice_Date	Invoice_Value	Place_Of_Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_A
29VDGIT2395C12	VS1172	01-07-2017	3280400	24-Gujarat	N	Regular	18.00	2780000.00	500400.0
24CVBDF4588C22	Pur/S01	02-07-2017	914736	24-Gujarat	N	Regular	18.00	775200.00	0
24VFJOF2964C157	114	03-07-2017	619520	24-Gujarat	N	Regular	28.00	484000.00	0
24VFJOF2964C157	Pur/002	09-07-2017	424960	24-Gujarat	N	Regular	28.00	332000.00	0
24LKJTY3478C125	Up025	03-07-2017	624810	24-Gujarat	N	Regular	18.00	529500.00	0
24AKYVF4527Q112	Pur/01	06-07-2017	394120	24-Gujarat	N	Regular	18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	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	N	Regular	18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	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
24A			93500	24-Gujarat	N	Regular	5.00	85000.00	0
08			352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00

This is JSON file for GSTR-2. We can check the data.

GST Return Offline : - Check Json Data for GSTR2

GSTR2 Section : B2B

Next [F6]

Previous [F7]

GSTIN_of_Supplier	Invoice_Number	Invoice_Date	Invoice_Value	Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_Amt
29VDGIT2395C12	VS1172	01-07-2017	2780000.00				18.00	2780000.00	500400.00
24CVBDF4588CZ2	Pur/S01	02-07-2017					18.00	775200.00	0
24VFJOF2964C157	114	03-07-2017					28.00	484000.00	0
24VFJOF2964C157	Pur/002	09-07-2017					28.00	332000.00	0
24LKJTY3478C125	Up025	03-07-2017					18.00	529500.00	0
24AKYVF4527Q112	Pur/01	06-07-2017					18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017					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	N	Regular	18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	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	N	Regular	5.00	85000.00	0
08QWFGH4267V14Z	P/IGST05	25-07-2017	352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00

Here two buttons:

→ Next (short cut key: 'F6') &amp;

→ Previous (Short cut key: 'F7') are given to seek the section for GSTR-2.



GST Return Offline : - Check Json Data for GSTR2

GSTR2 Section : B2B Next [F6] Previous [F7]

B2B  
B2BUR  
HSN  
EXEMP  
ImpG  
ImpS  
CDNR  
CDNUR  
ITCR

From here, We can select the Section for GSTR-2.

GSTIN_of_Supplier	Invoice Number	Invoice Date	Invoice Value	Place_Of_Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_Amount
29VDGIT2395C12		01-07-2017	3280400	24-Gujarat	N	Regular	18.00	2780000.00	500400.00
24CVBDF4588CZ2		02-07-2017				Regular	18.00	775200.00	0
24VFJOF2964C157		03-07-2017				Regular	28.00	484000.00	0
24VFJOF2964C157		09-07-2017				Regular	28.00	332000.00	0
24LKJTY3478C125		03-07-2017				Regular	18.00	529500.00	0
24AKYVF4527Q112	Pur/01	06-07-2017				Regular	18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017			N	Regular	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	N	Regular	18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	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	N	Regular	5.00	85000.00	0
08QWFGH4267V14Z	P/IGST05	25-07-2017	352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00



thank you!