

9y9GST-Match

Manual

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Features of 9y9GST-Match Application

1. This Excel based Application is having vibrant colors and Buttons. Easy to use Application. Just Copy, Paste and Match, you will get different Reports in a single click. This is a standalone Application does not need internet for matching your data. No need to upload your Data just copy and paste and match.
2. It will check all GSTIN in Purchase-B2B for errors and suggest possible correction in GSTIN.
3. Most of the invalid inputs or wrong entries are shown immediately in RED color for correction in Purchase-B2B Sheet.
4. On the basis of GST Registration Number, it will automatically select the State. You can change place of supply if it is different from your place of registration.
5. Copy and paste your Purchase-B2B or import from Template file or import from Tally GSTR-2 (B2B Detailed Invoices) Excel File and import GSTR-2A file downloaded from GSTIN site and match for differences.
6. You can make Back-up file for future reference with this Application. Backup will be saved in "9y9GST-Match" folder with name and period in the Directory you select. And import Backup file again any time. It does not have its own Data source therefore generate Reports and take Backup for each Taxpayer before changing a Taxpayer.
7. You can export different Reports from this Application and all Reports will be saved in "9y9GST-Match" folder with name and period in the Directory you select.
8. It will match GSTIN, Invoice Number, Taxable Value and IGST, CGST and SGST, Invoice Type, RCM and POS. Not submitted Status of counter party are shown separately.
9. You can match data upto 5000 entries for each Taxpayer in each match. Data of 100 Taxpayers can be matched with this Application, for matching more then 5000 entries contact us for custom Application.

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Reports generated with this Application

1. **"GSTINwise Total" of all invoices & "GSTINwise List" if Total Matched.**
2. **"GSTINwise List" if Total Not Matched. & List of "Missing GSTIN"**
3. **"Invoice Number Not Matched" and "Taxable Value Not Matched"**
4. **"Missing Invoices" in YOUR Data and GSTR-2A Data**
5. **List of all "Invoices Not Matched"**
6. **"GSTINwise Invoices" of YOUR Data**
7. **"GSTINwise Invoices" of GSTR-2A Data**
8. **"Return Not Submitted Counter Party Status" invoices and**
9. **"Reconciliation"**



INSTRUCTIONS TO USE

1. Allow your Antivirus and Firewall to run this Application. Save Directory name to save all reports generated from this Application. An icon 9y9-GST-Match will be created at the desktop automatically. Before closing this Application you can save your data in this Application. When you restart this Application it will open with the data saved.
2. When you click a button, a message may pop-up, read & follow that message. All particulars in YELLOW cells are mandatory in "Home" Sheet.
3. First make List of Taxpayers in "Taxpayers Sheet" and select a Taxpayer for GSTR-2A Match. Select your Purchase options on Home Sheet and save. You can save Taxpayers Name and GSTIN from GSTR-2A or Purchase-B2B Template also. Import any GSTR-2A File or Purchase-B2B file, it will ask to save Taxpayer's Name and GSTIN. Don't use Drag and Drop function of Excel. A Purchase-B2B Template file is available in 9y9GST-Match folder in your Directory.
4. Copy and paste your Purchase-B2B or import from Template file or import from Tally GSTR-2 (B2B Invoices) Excel File. To get Tally GSTR-2 (B2B Detailed Invoices) Excel file, go to Display -> Statutory Reports -> GST -> GSTR-2 -> B2B Invoices -> Invoice-wise -> Detailed, Now export this list as Excel File.
5. Import GSTR-2A file downloaded from GSTIN site. Now go to GSTR-2A from GST Sheet and Import your GSTR-2A Data files one by one in GSTR-2A from GST Sheet or copy and paste GSTR-2A Data in this Sheet. Then click **"Match"** button to match Both Data. Different Reports are generated in Blue color Sheets. To search invoice, you can search invoice in Purchase-B2B and GSTR-2A from GST Sheets, A button is given to search.
6. You should have dd-mm-yyyy date format in your computer. To change date format go to Control Panel then Region and Language then Formats then Additional Settings then Dates and change or type Short Date to dd-mm-yyyy and press Apply Button.
7. If you have more then 1000 entries of Purchase-B2B, a button is given on Purchase-B2B Sheet to Add more Rows.
8. Date, Name, Credit Notes, Debit Notes and Status of counter party are not considered while matching invoice to invoice. A separate Report is generated for " **Counter Party Return Status** ". For Mismatch invoices you can modify details of invoices in "Purchase-B2B" sheet, You should not make any changes in Sheet "GSTR-2A from GST"
9. System Requirements :- Windows7 and above, MS Office 2010 and above, RAM 2GB and above. This Application is best viewed in 1600X900 or 1366X768 Resolution.



(4) Help Sheet

You are requested to read Features of 9y9GST-Match, List of Reports to be generated, instructions to use. To uninstall this Application go to Control Panel and uninstall 9y9GST-Match Application.

Now choose your directory name to save your reports and backup generated from this Application and press save. Go to Home sheet press Next button.

Directory Name

Save Directory

Change Directory

9y9GST

9y9GST-Match Application

Version 19.3.10

Choose your Directory name where you want to save all Reports (only once) >>

D:\

Save

Change

Features of 9y9GST-Match

1	This Excel based Application is having vibrant colours and buttons. Easy to use Application. Just Copy, Paste and Match, you will get different Reports.
2	It will match GSTIN, Invoice Number, Taxable Value and IGST, CGST and SGST, RCM and POS and Cess. Not submitted Status of counter party are shown separately.
3	On the basis of GST Regn. Number, it will automatically select the State. You can change place of supply if it is different from your place of registration.
4	Copy and paste your Purchase-B2B or import from Template file or import from Tally GSTR-2 B2B Invoices Excel File and import GSTR-2A file downloaded from GSTIN site.
5	Most of the invalid inputs or wrong entries are shown immediately in RED color for correction in Purchase-B2B Sheet.
6	You can make Back-up file for future reference with this Application.
7	You can export different Reports from this Application and all Reports will be saved in "9y9GST-Match" folder with name and period in the Location you select.
8	It will check all GSTIN in Purchase-B2B for any error and suggest possible correction in GSTIN.
9	You can match data for 100 Taxpayers and 5000 entries for each Taxpayer with this Application, for matching more then 5000 entries contact us for custom Application.

Next

Following Reports are generated with this Application

1	GSTINwise Total of YOUR data and GSTR-2A Data
2	GSTINwise Total of GSTIN Matched in Both Data.
3	GSTINwise Total of GSTIN Not Matched in Both Data and "Missging GSTIN" in Both Data
4	Missing invoices in YOUR Data and GSTR-2A Data
5	Invoice Number Not Matched and "Taxable Value Not Matched" invoices
6	Over All Invoices Not Matched
7	GSTINwise invoices of YOUR Data
8	GSTINwise invoices of GSTR-2A Data
9	Counter Party Return Status Not Submitted invoices

Support

Online support is provided through email
at
9y9gst@gmail.com
or
9y9gst@astintechonology.com

For the Latest Version visit
www.astintechonology.com

INSTRUCTIONS TO USE

1	Allow your Antivirus and Firewall to run and trust this Application. Save Directory name to save all reports generated from this Application. An icon 9y9-GST and Manual is available at your Desktop. When you click a button, a message may pop-up, read & follow that message. All particulars YELLOW cells are mandatory in "Home" Sheet.
2	First make List of Taxpayers in "Taxpayers Sheet" and select a Taxpayer for GSTR-2A Match. Select your Purchase options on Home Sheet and save. You can save Taxpayers Name and GSTIN from GSTR-2A or Purchase-B2B Template also. Import any GSTR-2A File or Purchase-B2B file, it will ask to save Taxpayer's Name and GSTIN.
3	Select a Taxpayer from the "Taxpayers" sheet or select from Home sheet with other options and click save button.
4	Now go to Purchase-B2B Sheet and paste your PurchaseB2B data or Import your purchase templete files or import from Tally GSTR-2 (B2B Invoices) Excel File. To get Tally GSTR-2 (B2B Invoices) Excel file, go to Display -> Statutory Reports -> GST -> GSTR-2 -> B2B Invoices -> Invoice-wise -> Detailed, and export this list as Excel File.
5	Now go to GSTR-2A from GST Sheet and Import your GSTR-2A Data files one by one in Sheet GSTR-2A from GST or copy and paste GSTR-2A Data in this Sheet. Then click "Match" button to match Both Data. Different Reports are generated in Blue color Sheets. To search invoice, you can search invoice in Purchase-B2B and GSTR-2A from GST Sheets, A button is givne to search. If you have more then 1000 entries of Purchase-B2B, a button is given on Purchase-B2B Sheet to Add more Rows.
6	You computer should have dd-mm-yyyy date format. To change date format go to Control Panel, Region and Language, Formats, Additional Settings, Dates and change/type Short Date to dd-mm-yyyy and press Apply Button. It does not have its own Data source therefore generate Reports and take Backup for each Taxpayer.
7	For Mismatch invoices you can modify details of invoices in "Purchase-B2B" sheet, You should not make any changes in Sheet "GSTR-2A from GST".
8	Date, Name, Credit Notes, Debit Notes and Status of counter party are not considered for matching. A separate Report is generated for "Counter Party Return Status".
9	System Requirements:- Windows7 and above, MS Office 2010 and above, RAM 2GB and above. This Application is best viewd in 1366X768 and above Resolution.

Go to
Top

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Taxpayers Sheet

Enter your name and name of Taxpayer with GSTIN, it will check the GSTIN if wrong you will get message that GSTIN is wrong with detail of wrong character if any. Make list of all your Taxpayers here. When you add more taxpayers the list at the both side is updated and a File "List of Taxpayers" is created in "9y9GST-Match" folder for reference. At the right side an alphabetical list of taxpayers is available for selection. Click the name of taxpayer at the right side and it will be selected at home page for matching the data. You can modify or delete the Taxpayers also on this sheet. You can Export and Import List of Taxpayers.

The screenshot shows the 'Taxpayers Sheet' interface. On the left, there's a 'Taxpayers Master Details' section with fields for 'Name' and 'GSTIN', a 'Save' button, and buttons for 'Modify/Delete Taxpayer', 'Delete Taxpayer', 'Add from GSTR-2A', and 'Home'. Below this is a table with columns 'Sl. No.', 'TAXPAYERS NAME', and 'GSTIN'. On the right, there's a 'CURRENT TAXPAYER' section with 'Import List of Taxpayers' and 'Export List of Taxpayers' buttons. Below these is an alphabetical list of taxpayers (A-Z) with a prompt 'Click Name of Taxpayer to Select for Purchase-B2B match'. At the bottom, there's a navigation bar with tabs: 'GSTINwise Total', 'GSTIN Mismatch', 'Invoice Mismatch', 'Missing Invoices', 'Not Matched', 'Not Submitted', 'YOUR-Data', 'GST-Data', 'Reco', and 'Taxpayers'. Annotations with arrows point to various elements: 'Your Name' points to the 'Name' field; 'Taxpayer Name' points to the 'Name' field; 'GSTIN of Taxpayer' points to the 'GSTIN' field; 'Save Taxpayer' points to the 'Save' button; 'Import List of Taxpayers' points to the 'Import List of Taxpayers' button; 'Export List of Taxpayers' points to the 'Export List of Taxpayers' button; 'Enter Your Name' points to the 'CURRENT TAXPAYER' section; 'Modify/Delete Taxpayers' points to the 'Modify/Delete Taxpayer' button; 'Add Taxpayer Name from GSTR-2A File' points to the 'Add from GSTR-2A' button; 'Alphabetical List of Taxpayers' points to the alphabetical list; 'Taxpayers Sheet' points to the 'Taxpayers' tab; and 'Go to Top' points to a green arrow at the bottom right.

Version 19.3.10
ABC AND CO

Enter Your Name

CURRENT TAXPAYER

Import List of Taxpayers

Export List of Taxpayers

Click Name of Taxpayer to Select for Purchase-B2B match

A-Z A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Sl. No.	TAXPAYERS NAME	GSTIN
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		

Modify/Delete Taxpayer

Delete Taxpayer

Add from GSTR-2A

Home

Save

GSTINwise Total

GSTIN Mismatch

Invoice Mismatch

Missing Invoices

Not Matched

Not Submitted

YOUR-Data

GST-Data

Reco

Taxpayers

Go to Top

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Home Sheet

Create list of Taxpayers first if not created and then select taxpayer from list of taxpayers.

Select Name of Taxpayer if not selected from list of taxpayers, select period and year and purchase option before matching. After matching you can take Data Backup and a Backup file will be created for this taxpayer with all Reports. You can import this Backup any time in this Application. Before matching data of another taxpayer take Backup and then Delete all entries of this taxpayer in this Application. This Application is not having its own data source therefore data will not be imported automatically, you have to import from your earlier backup file created by this Application. To change the details of taxpayer, if already selected click modify button. After selecting the option you can go to "Purchase-B2B" or "GSTR-2A from GST" sheet or click Next button.

The screenshot shows the '9y9GST-Match' application window. The title bar indicates 'Trial Version 9.2.11'. The main header is 'Enter your Name in Sheet "Taxpayers"'. Below this, there's a section for '9y9GST' and '9y9 GST'. The main content area is titled 'Copy & Paste Application for matching of Purchase with GSTR-2A Excel File downloaded from GST.gov.in'. It contains a form with the following fields:

All particulars in (*) or Yellow Color cells are mandatory and needs to be entered or selected. Kindly send your valuable suggestions to make it better at 9y9gst@gmail.com or 9y9gst@astintechnology.com.	Name of the Taxpayer *	Select	
	GSTIN		
	Period *	Select	Jul-Aug-Sep
	Year *	Select	2019
	Purchase Options		
	Purchase Invoice Type *	Select	All are Regular Purchases
	RCM on B2B Purchases*	Select	No, RCM is Not applicable on any Purchase
Cess on Purchase *	Select	No	

For support or any kind of error or clarification send us the screen shot or details at 9y9gst@gmail.com. Send your request for latest version of 9y9 GST Application at 9y9gst@gmail.com or 9y9gst@astintechnology.com.

Buttons: Modify, Select All Options, Save, Next.

Annotations and Navigation:

- Select Options**: Points to the 'Select' button for 'Name of the Taxpayer'.
- Your Name**: Points to the 'Name of the Taxpayer' field.
- Delete all entries of Current Taxpayer**: Points to the 'Delete all entries' button.
- Import Data Backup**: Points to the 'Import Data Back up' button.
- Data Backup**: Points to the 'Data Back up' button.
- Home Sheet**: Points to the 'Home' tab in the bottom navigation bar.
- Modify**: Points to the 'Modify' button.
- Select All Options**: Points to the 'Select All Options' button.
- Save**: Points to the 'Save' button.
- Go to Purchase-B2B Sheet**: Points to the 'Purchase-B2B' tab.
- Go to GSTR-2A from GST Sheet**: Points to the 'GSTR-2A from GST' tab.
- Go to Taxpayers Sheet**: Points to the 'List of Taxpayers' button.
- Go to Top**: Points to the 'Next' button.

(7)

Purchase-B2B Sheet

In this sheet you can copy and paste your Purchase-B2B details or you can import from Purchase-B2B Template file. Copy and paste your Purchase-B2B or import from Template file or import from Tally GSTR-2 (B2B Invoices) Excel File. To get Tally GSTR-2 (B2B Detailed Invoices) Excel file, go to Display -> Statutory Reports -> GST -> GSTR-2 -> B2B Invoices -> Invoice-wise -> Detailed, Now export this list as Excel File and import in this Application.

To import from Template file click Import from Template Button. Purchase-B2B Template file is available in “9y9GST-Match” folder in your directory. By default 1000 rows are available for entries, if you have more than 1000 entries click add/delete Row button. It will add 500 rows in one go and delete 250 rows one go. To clear all entries of this sheet click Clear Entries button.

To search invoice type invoice number in yellow cell at the left of “Search Invoice” button and press Search Invoice button.

Your State of registration is assumed as place of supply, if it is different then you can change Place of supply, to change POS, Click “Change POS” button and select place of supply.

If you have entered data in GSTR-2A from GST then press “Match” Button, it will match both data and Different Reports to be generated in Blue color sheets. During matching a status of matching % will be displayed with the time taken in matching.

The screenshot displays the 'Purchase-B2B' sheet in Tally. The interface is divided into several sections:

- Top Menu Bar:** Contains buttons for 'Search Invoice', 'Clear Entries', 'Import from Template', 'Import Tally GSTR-2 B2B Invoices', 'Add more Rows', 'Match', 'Change POS', and 'Details of Files imported'. Arrows point from these labels to their respective buttons.
- Header Section:** Includes 'Version 19.3.1', 'Clear Entries', 'Import from Template', 'Import Tally GSTR-2 B2B Invoices', '1000 Rows available. Add/delete Rows', 'Home', 'Match', and 'Next'.
- Main Data Table:** A large table with columns for:
 - Search Invoice>>
 - Search Invoice (button)
 - Total Entries-0
 - Invalid Rows ->
 - Sl. No.
 - Invoice Date
 - Invoice No.
 - Name of Party
 - GSTIN / UIN of Suppliers
 - Taxable Value
 - Rate of GST %
 - Others/ Round off (+/-)
 - Invoice Type
 - RCM
 - Purchase (Inter State, Intra State, IGST, CGST, SGST, Total, Invoice Value)
 - Place of YOUR Regn. (Change POS button)
 - Errors Message
- Right Panel:** Contains fields for 'NAME', 'GSTIN', 'Sl. No.', 'Period', 'File Name', and 'Files Imported' (0).
- Bottom Status Bar:** Shows the active sheet 'Purchase-B2B' and other sheets like 'GSTR-2A from GST', 'GSTINwise Total', 'GSTIN Mismatch', 'Invoice Mismatch', 'Missing Invoices', 'Not Matched', and 'No ...'.

Go to
Top

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GSTR-2A from GST Sheet

In this sheet you can copy and paste your GSTR-2A Data or you can import GSTR-2A files downloaded from GST site one by one. To import file click Import GSTR-2A from GST Button and it will import files one by one and update details of files imported at the right side. If a file of another taxpayer is imported, it will not allow to import that file. If a file which is not imported from GST Portal it will not allow to import in this sheet and message will be shown that the file is not downloaded from GST portal. To clear all entries of this sheet click Clear Entries button.

To search invoice, type invoice number in yellow cell at the left of "Search Invoice" button and press Search Invoice button.

If you have entered data in Purchase-B2B then press "Match" Button, it will match both data and Different Reports to be generated in Blue color sheets. During matching a status of matching % will be displayed at the bottom of excel and a message will be displayed after the match with the time taken in matching.

The screenshot shows the 'GSTR-2A from GST' sheet in an Excel application. The interface includes a header bar with the taxpayer's name 'Astin Technology Pvt Ltd Noida' and GSTIN '09AAJCA3196M1Z3'. Below this is a 'GSTR-2A for : February, 2019' label. The main area contains a table with columns for Row No., GSTIN of supplier, Trade/ Legal name of the Supplier, Invoice details (Number, Type, Date, Value), Place of supply, Supply Attract Reverse Charge, Rate (%), Taxable Value (₹), Tax Amount (Integrated, Central, State/UT, Cess), and Counter Party Return status. To the right of the main table is a 'Details of GSTR 2A Files Imported' section with columns for Sl. No., Period, Date of Generation, and Name of File Imported. The bottom of the sheet shows a navigation bar with tabs: Home, Purchase-B2B, GSTR-2A from GST (selected), GSTINwise Total, GSTIN Mismatch, Invoice Mismatch, Missing Invoices, Not Matched, Not Submitted, and YOUR. Annotations with arrows point to various elements: 'Search Invoice' points to the search button; 'Import GSTR-2A Files' points to the 'Import GSTR-2A Files' button; 'Clear Entries of this sheet' points to the 'Clear Entries' button; 'Match' points to the 'Match' button; 'Details of Files imported' points to the 'Details of GSTR 2A Files Imported' section; and 'GSTR-2A from GST Sheet' points to the selected tab in the navigation bar. A green arrow labeled 'Go to Top' is located at the bottom right.

Search Invoice

Import GSTR-2A Files

Clear Entries of this sheet

Match

Details of Files imported

GSTR-2A from GST Sheet

Go to Top

GSTINwise TOTAL Sheet

This is the first Report sheet.

The first Table of this Sheet shows GSTINwise Total of your data and GST Data (the data from GSTR-2A file).

The second Table of this sheet shows the GSTINwise Total of which Taxable value are matched.

Trial Version 19.2.20

Export This Report
Home
Next

(1) GSTINwise TOTAL of YOUR Data									GSTINwise TOTAL of GSTR-2A Data								
Sl. No.	Total	-	-	-	-	-	-	GSTIN & Taxable Value	Total	-	-	-	-	-	-	-	GSTIN & Taxable Value
	All GSTIN from YOUR Data	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess		All GSTIN from GST Data	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess		
1		-	-	-	-	-	-			-	-	-	-	-	-		
2																	
3																	
4																	
Total-1		-	-	-	-	-	-			-	-	-	-	-	-		

(2) GSTINwise Total "Matched" in GSTR-2A Data									GSTINwise Total "Matched" in YOUR Data								
Sl. No.	Total	-	-	-	-	-	-	GSTIN & Taxable Value	Total	-	-	-	-	-	-	-	GSTIN & Taxable Value
	All GSTIN from GST Data	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess		All GSTIN from YOUR Data	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess		
1																	
2																	
3																	
4																	
Total-		-	-	-	-	-	-			-	-	-	-	-	-		

Help
Home
Purchase-B2B
GSTR-2A from GST
GSTINwise Total
GSTIN Mismatch
Invoice Mismatch
Missing Invoices
Not Matched
Not Subm...

GSTINwise Total of YOUR Data
Matched

GSTINwise Total Sheet

GSTINwise Total of GST Data
Matched

Go to Top

GSTIN Mismatch Sheet

The second Table of this Sheet shows the GSTIN which are missing in GSTR-2A Data and in YOYR Data.



Invoice Mismatch Sheet

The First Table of this sheet shows the invoices of which invoice number does not match or the invoices which have the same taxable value or invoice value in GST Data. To modify invoice numbers Export this report and make corrections in Purchase-B2B Sheet.

The Second Table of this sheet shows the invoices of which Taxable Value does not match or the invoices which have the same taxable value or invoice value in YOUR Data. To modify Taxable values Export this report and make corrections in Purchase-B2B Sheet.

Invoice Number and Taxable Value of YOUR Data Not Matched

Invoice Number and Taxable Value of GST Data Not Matched

Export This Report

Export This Report

Home

Next

Trial Version 19.2.11

(1) "Invoice Numbers" Not Matched in the following Invoices

Sl. No.	YOUR INVOICES			Total	-	-	GST-2A INVOICES			Total	-	-
	GSTIN	Name of Supplier	Invoice No.				Date	Invoice Value	Taxable Value			
1												
2												
3												
4												
Total-1												

Invoice Number Not Matched

(2) "Taxable Value" Not Matched in the following Invoices

Sl. No.	YOUR INVOICES			Total	-	-	GST-2A INVOICES			Total	-	-
	GSTIN	Name of Supplier	Invoice No.				Date	Invoice Value	Taxable Value			
1												
2												
3												
4												
Total-2												

Taxable Value Not Matched

Taxable Value and Invoice Number of YOUR Data Not Matched

Invoice Mismatch Sheet

Taxable Value and Invoice Number of YOUR Data Not Matched

Go to Top

Home Purchase-B2B GSTR-2A from GST GSTINwise Total GSTIN Mismatch Invoice Mismatch Missing Invoices Not Matched Not Submitted

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Missing Invoices

The first Table shows YOUR invoices which are missing in GST Data.

The second Table shows GST invoices which are missing in YOUR Data.

Missing Invoices in GST Data

Export This Report

Evaluation Version 18.12.29

Astin Technology Pvt Ltd Noida (09AAJCA3196M1Z3)

GSTR-2A Matching for : February, 2019

Export This Report

Home

Next

(1) Missing Invoices in GSTR-2A Data

Sl. No.	TOTAL				-	-	-	-	-	-
	GSTIN	Name of Supplier	Invoice No.	Date of Invoice	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess
1										
2										
3										
4										
Total-1					-	-	-	-	-	-

(2) Missing Invoices in YOUR Data

Sl. No.	TOTAL				-	-	-	-	-	-
	GSTIN	Name of Supplier	Invoice No.	Date of Invoice	Invoice Value	TaxableValue	IGST	CGST	SGST	Cess
1										
2										
3										
4										
Total-2					-	-	-	-	-	-

Missing Invoices in YOUR Data

Missing Invoices Sheet

Missing Invoices

Go to Top

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Not Matched Sheet (All Mismatch Report)

The first Table shows the entire list of YOUR invoices which have not matched either for number, invoice value, taxable value, POS, RCM, Rate or Cess in GST Data invoices.

The second Table shows the entire list of GST invoices which have not matched either for number, invoice value, taxable value, POS, RCM, Rate or Cess in YOUR Data invoices.

Invoices Not Matched in GST Data

Export This Report

Evaluation Version 18.12.29

Astin Technology Pvt Ltd Noida (09AAJCA3196M1Z3)

Export This Report

Home

Next

GSTR-2A Matching for : February, 2019

(1) Following Invoices "Not Matched" in GSTR-2A Data

Sl. No.	Total (1)					-				-	-	-	-	-
	GSTIN	Name of Supplier	Invoice Number	Invoice Type	Date	Invoice Value	POS	RCM	Rate	Taxable Value	IGST	CGST	SGST	Cess
1														
2														
3														
4														
Total-1						-				-	-	-	-	-

(2) Following Invoices "Not Matched" in YOUR Data

Sl. No.	Total (2)					-				-	-	-	-	-
	GSTIN	Name of Supplier	Invoice Number	Invoice Type	Date	Invoice Value	POS	RCM	Rate	Taxable Value	IGST	CGST	SGST	Cess
1														
2														
3														
4														
Total-2						-				-	-	-	-	-

GSTR-2A from GST

GSTINwise Total

GSTIN Mismatch

Invoice Mismatch

Missing Invoices

Not Matched

Not Submitted

YOUR-Data

Invoices in Not Matched in YOUR

Not Matched Sheet



(14)

Not Submitted Sheet

This sheet shows the details of invoices with Counter Party Not Submitted Return Status.

Evaluation Version 18.12.29

Astin Technology Pvt Ltd Noida (09AAJCA3196M1Z3)

GSTR-2A Matching for February, 2019

Export This Report

Home

Next

Counter Party Return "Not submitted" status invoices

Sl. No.	GSTIN	Name of Supplier	Invoice Number	Invoice Type	Date	Invoice Value	POS	RCM	Rate	Taxable Value	IGST	CGST	SGST	Cess	Invoices with Not Submitted Return Status
1															
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
Total-1															

Not Submitted

YOUR-Data

GST-Data

Reco

Taxpayers

Terms

Not submitted Sheet

Go to Top

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YOUR-Data Sheet

This sheet shows your invoices GSTINwise with RED colored cell if they have any mismatch.

GSTINwise
YOUR Data

Export This
Report

Evaluation Version 18.12.29

Astin Technology Pvt Ltd Noida (09AAJCA3196M1Z3)

GSTR-2A Matching for : February, 2019

Export This Report

Home

Next

All Invoices from YOUR Data and matched with GSTR-2A Data

Sl. No.	TOTAL					-				-	-	-	-	-
	GSTIN	Name of Supplier	Invoice Number	Invoice Type	Date	Invoice Value	POS	RCM	Rate	Taxable Value	IGST	CGST	SGST	Cess
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
Total-1						-				-	-	-	-	-

...

GSTIN Mismatch

Invoice Mismatch

Missing Invoices

Not Matched

Not Submitted

YOUR-Data

GST-Data

Reco

Taxpayers

Terminated

Your Data
Sheet

Go to
Top

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GST-Data Sheet

This sheet shows GST invoices GSTINwise with RED colored cell if they have any mismatch.

GSTINwise
GST Data

Export This
Report

Evaluation Version 18.12.29

Astin Technology Pvt Ltd Noida (09AAJCA3196M1Z3)

GSTR-2A Matching for : February, 2019

Export This Report

Home

Next

All Invoices from GSTR-2A Data and matched with YOUR Data

Sl. No.	TOTAL													
	GSTIN	Name of Supplier	Invoice Number	Invoice Type	Date	Invoice Value	POS	RCM	Rate	Taxable Value	IGST	CGST	SGST	Cess
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
Total-1						-				-	-	-	-	-

...

GSTIN Mismatch

Invoice Mismatch

Missing Invoices

Not Matched

Not Submitted

YOUR-Data

GST-Data

Reco

Taxpayers

Ter

GST Data
Sheet



(17)

RECONCILIATION Sheet

First Table of this sheet is reconciliation of both data, click the amount not matched, it will go to that sheet for more details of mismatch.

Differences due to Different GST Rates or Double entries with 0% which are found in GST Data but not in your data or rounding of values during the match are shown in the last line.

In the second Table you can make comments for future reference in yellow cells and will be saved if you export this report or take back up. These comments will be imported when you import your earlier backup.

[illegible]

(18)

Support

1. As of now Support is provided through email only.
2. For any kind of support/error/clarification/suggestion just email us at 9y9gst@gmail.com or 9y9gst@astintechnology.com

