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GST Reconciliation Format - Version 2 (GST Detailed)

GST reconciliation sheet for comparing books, returns and ITC records.

Business / Company Details	Document Details
Business Name: _____ Address: _____ GSTIN: _____ Phone: _____	Format Type: GST Reconciliation Format Version: GST Detailed Date: ____ / ____ / _____ No.: _____

Period	GSTIN	Books Sales	GSTR-1 Sales	Difference	ITC Books	GSTR-2B ITC	Remarks
Jun 2026	27ABCDE1234F1Z5		306.0	0		306.0	For business use
Jun 2026	27ABCDE1234F1Z5		486.0	0		486.0	For business use
Jun 2026	27ABCDE1234F1Z5		684.0	0		684.0	For business use
Jun 2026	27ABCDE1234F1Z5		900.0	0		900.0	For business use
Jun 2026	27ABCDE1234F1Z5		1134.0	0		1134.0	For business use
Total			**3,510.00**			**3,510.00**	

Summary / Notes	Authorization
Subtotal: _____ Tax: _____ Grand Total: _____ Notes / Terms: _____	Prepared By: _____ Checked By: _____ Authorized Signature: _____