GSTR-2A

# Supplier-wise Summary

Consolidated supplier exposure and document count

| Legal Name | GSTIN | Financial Year | Tax Period | Generated On |
|---|---|---|---|---|
| <Business legal name> | <15-digit GSTIN> | <YYYY-YY> | <Month / Quarter> | 2026-07-21 |

**Purpose:** Use this format for supplier follow-up, value concentration review, and monthly reconciliation prioritisation.

| Suppliers | Documents | Portal taxable value | Books taxable value | Net variance |
|---|---|---|---|---|
| <value> | <value> | <value> | <value> | <value> |

## Template Data

| One illustrative row is included; replace it with actual GST portal and books data.

| Sr. No. | Supplier GSTIN | Supplier Name | Document Count | Portal Taxable Value | Books Taxable Value | Variance - Taxable | IGST | CGST | SGST/UTGST | Cess | Total GST | Last Filing Period | Reconciliation Status | Follow-up Owner | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 29ABCDE1234F1Z5 | Sample Supplier Pvt Ltd | 1 | 10,000.00 | 10,000.00 | <formula> | 900.00 | 900.00 | 900.00 | 900.00 | <formula> | Apr-2026 | Matched | <Owner> | Illustrative row |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| **TOTAL / CONTROL** | | | **<total>** | **<total>** | **<total>** | **<total>** | **<total>** | **<total>** | **<total>** | **<total>** | **<total>** | | | | |

**Reference basis:** GST Portal GSTR-2A help and viewing manual. GSTR-2A is a read-only, incrementally updated statement with Parts A-D.
https://tutorial.gst.gov.in/userguide/returns/GSTR_2A.htm