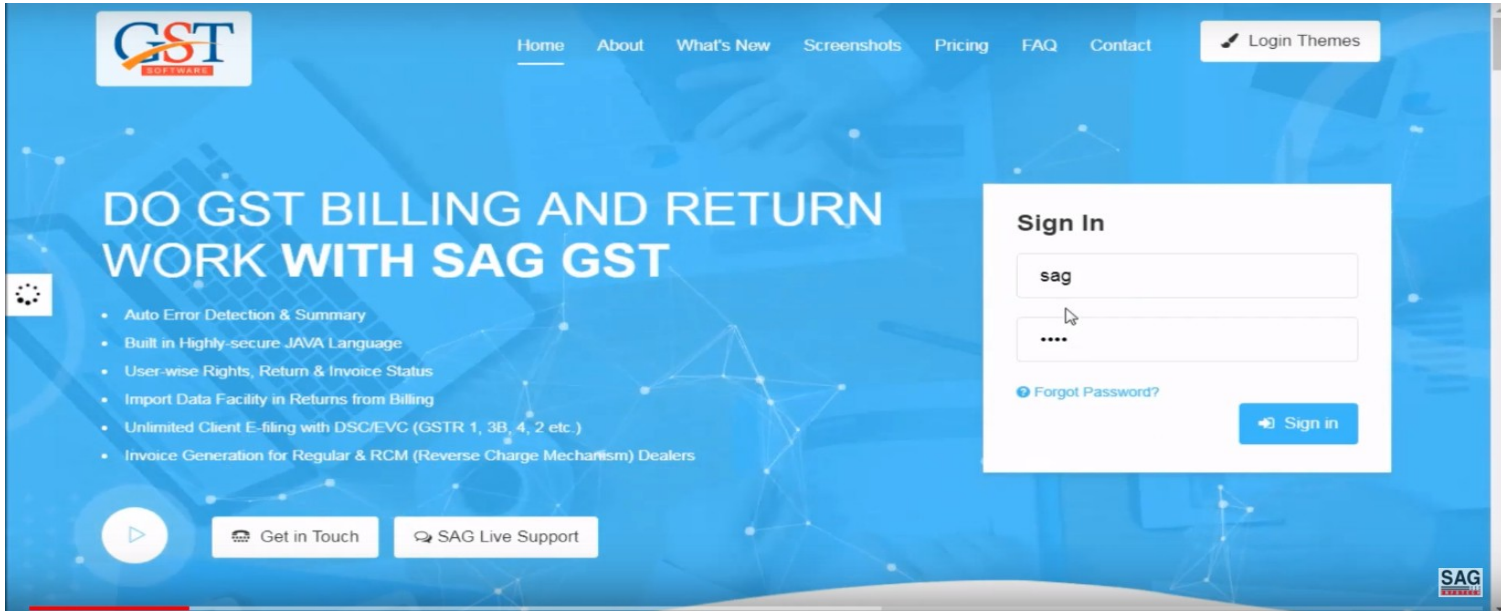




A Complete Guide

How to Download GSTR 2A
Return

STEP 1



The screenshot displays the homepage of SAG GST Software. The header includes the SAG GST logo, navigation links (Home, About, What's New, Screenshots, Pricing, FAQ, Contact), and a 'Login Themes' button. The main content area features the headline 'DO GST BILLING AND RETURN WORK WITH SAG GST' and a list of features: Auto Error Detection & Summary, Built in Highly-secure JAVA Language, User-wise Rights, Return & Invoice Status, Import Data Facility in Returns from Billing, Unlimited Client E-filing with DSC/EVC (GSTR 1, 3B, 4, 2 etc.), and Invoice Generation for Regular & RCM (Reverse Charge Mechanism) Dealers. A 'Sign In' form is overlaid on the right, containing a username field with 'sag', a password field with masked characters, a 'Forgot Password?' link, and a 'Sign in' button. At the bottom, there are 'Get in Touch' and 'SAG Live Support' buttons, and a 'SAG GST' logo in the corner.

GSTR-2A is used only for the viewing purpose and you cannot take any action in GSTR-2A.

GSTR-2A will be generated in following cases:-

When the supplier uploads the B2B transaction details in GSTR-1& 5.

STEP 2

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Year 2018-2019', 'Period All', 'Novembe', 'Clients -Select-', and 'GST No. -Select-'. The left sidebar menu is expanded to 'Return', with 'GSTR-02A' selected and highlighted by a mouse cursor. The main content area is divided into four sections: 'Return Statement', 'Bill Statement', 'Ledger Statement', and 'E Way Bill Statement'. Each section displays 'Total Sale' and 'Total Purchase' values of 0.00. The 'Return Statement' section also shows a 'Return Sale / Purchase' area with a legend for 'Sale' (blue dot) and 'Purchase' (black dot). The 'Bill Statement' section shows a 'Bill Sale / Purchase' area with a similar legend. The 'Ledger Statement' and 'E Way Bill Statement' sections are partially visible at the bottom.

After sign-in, click on Return option then select GSTR-2A.

STEP 3

The screenshot shows the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar contains a menu with options like 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'Input Tax Credit'. The 'Client' option is selected, and the 'Client' tab is active. The main area displays a table with columns: S.No., Client Code, Client Name, GST No., Status, and Regis. Two clients are listed: Client 1 (ABC LTD) and Client 2 (XYZ LTD). Client 1 is selected. The bottom of the screen shows a footer with 'Client Name', 'GST No.', 'State Name', 'Version No. 1.06', and 'Mode'.

S.No.	Client Code	Client Name	GST No.	Status	Regis
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	01/
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	01/

After selecting GSTR-2A option then select the client option.

STEP 4

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The left sidebar lists various menu items: Master, Client, Bills, Registration, Return (with sub-items GSTR-01, Input Credit Ledger, GSTR-02A, GSTR-03B, GSTR-04, GSTR-04A, GSTR-07, GSTR-07A, GSTR-08, GSTR-09, GSTR-09A), Input Tax Credit, and Transaction.

The main content area shows a 'Supplier Details' form with the following fields: Year (2018-2019), Period (Monthly), and September. Below the form is a table with the following data:

S.No.	Client Code	Client Name	GST No.	Status	Regis
1	81e12be9-76e8-4ef5-a...	ABC LTD	08AGMPG0450A1ZZ	Proprietorship	01/
2	ca7fd384-62e7-4499-9...	XYZ LTD	08AAOCS2362J1ZY	Private Limited Company	01/

At the bottom of the interface, there is a pagination control showing 'Page No 1 of 1' and 'Record No 0 of 2'. A 'Download Data From Portal' button is visible at the bottom left of the main content area.

You can download the data by click on the download data from portal tab.

STEP 5

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various menu items such as 'Master', 'Client', 'Bills', 'Registration', 'Return', 'Input Tax Credit', and 'Transaction'. The main content area shows a 'Supplier Detail' form with filters for 'All Invoices', 'B2B', 'B2BA', 'Cr/Dr Note (Reg.)', and 'Cr/Dr Note Amend (Reg.)'. The form includes fields for 'Year' (2018-2019), 'Period' (Monthly), 'Month' (September), 'Clients' (XYZ LTD), and 'GST No.' (08AAOCS2362J1ZY). Below the form is a table with columns for 'S.No.', 'Name', 'GST No.', 'Invoice No.', 'Section', and 'Trade Name'. The table contains 15 rows of data, including entries for 'VODAFONE IDEA LIMITED', 'PUNJAB NATIONAL BANK', 'TEEGEE SUPER STORES PRIVATE LIMITED', and 'BHARTI HEXACOM LIMITED'. At the bottom of the interface, there is a pagination bar showing 'Page No 1 of 1' and 'No of Record(s) 43'. A dropdown menu is open over the 'Import/Export' button, showing 'Import' and 'Export' options. Other buttons like '3B & 2A Diff.', 'View', 'Download', and 'SAG' are also visible.

S.No.	Name	GST No.	Invoice No.	Section	Trade Name
1	VODAFONE IDEA LIMITED	08AAACB2100P1ZX	10SORJ0918205784	B2B	VODAFONE IDEA LIMITED
2	PUNJAB NATIONAL BANK	08AAACP0165G1ZP	1809060217407119	B2B	PUNJAB NATIONAL BANK
3	TEEGEE SUPER STORES PRIVATE LIMITED	08AABCT3725B1ZQ	TG/022/2018-19	B2B	TEEGEE SUPER STORES PRIVATE L
4	PUNJAB NATIONAL BANK	08AAACP0165G1ZP	1809230217397932	B2B	PUNJAB NATIONAL BANK
5	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	467739054	B2B	BHARTI HEXACOM LIMITED
6	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	467842659	B2B	BHARTI HEXACOM LIMITED
7	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	468143722	B2B	BHARTI HEXACOM LIMITED
8	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	467842657	B2B	BHARTI HEXACOM LIMITED
9	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	468076971	B2B	BHARTI HEXACOM LIMITED
10	TATA TELESERVICES LIMITED	08AAACT2438A1ZT	5900455661	B2B	TATA TELESERVICES LIMITED
11	SPENTA MULTIMEDIA PRIVATE LIMITED	27AAOCS8610B1ZC	GO249/18-19	B2B	SPENTA MULTIMEDIA PRIVATE LIMIT
12	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	474919817	B2B	BHARTI HEXACOM LIMITED
13	The Institute of Chartered Accountants of India	09AAAAT7798M3ZF	SP/18/1677	B2B	The Institute of Chartered Accountants
14	PUNJAB NATIONAL BANK	08AAACP0165G1ZP	1809090249543951	B2B	PUNJAB NATIONAL BANK
15	SPENTA MULTIMEDIA PRIVATE LIMITED	27AAOCS8610B1ZC	GO249/18-19	B2B	SPENTA MULTIMEDIA PRIVATE LIMIT

You can import or export the data by clicking on below Import/ Export button.

Here at the top of the window Period is given in dropdown I.e. As per Return and As per Period(Monthly, Quarterly, Half Yearly and Yearly).
As Per Return is used to viewing the data from the portal.
As Per Period is used for viewing the data as per user convince like Monthly, Quarterly, Half Yearly and Yearly.

STEP 6

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The left sidebar contains a menu with 'Master', 'Client', 'Bills', 'Registration', 'Return' (with sub-items GSTR-01 to GSTR-09A), 'Input Tax Credit', and 'Transaction'. The main content area is titled 'Client Form Supplier Detail' and shows filters for 'All Invoices', 'B2B', 'B2BA', 'Cr/Dr Note (Reg.)', and 'Cr/Dr Note Amend (Reg.)'. The current view is 'GSTN Wise' with 'All' selected. The table below shows a list of invoices with columns for S No., Name, Section, Invoice Date, Legal Name, Reverse Charge, and Sup. A 'PLEASE WAIT' watermark is visible over the table.

S No.	Name	Section	Invoice Date	Legal Name	Reverse Charge	Sup
1	GOOGLE INDIA PVT LTD	B2B	30/09/2018		No	IN
2	VODAFONE IDEA LIMITED	B2B	01/09/2018		No	IN
3	BHARTI HEXACOM LIMITED	B2B	03/09/2018		No	IN
4	PUNJAB NATIONAL BANK	B2B	17/09/2018		No	IN
5	TATA TELESERVICES LIMITED	B2B	03/09/2018		No	IN
6	WEBSPIDERS INTERWEB PRIVATE LIMITED	B2B	13/09/2018		No	IN
7	ROYAL SUNDARAM GENERAL INSURANCE C...	B2B	30/09/2018		No	IN
8	TEEGEE SUPER STORES PRIVATE LIMITED	B2B	01/09/2018		No	IN
9	PROACTIVE PROFESSIONAL SERVICES PRIV...	B2B	13/09/2018		No	IN
10	AADHAR INFONET PVT. LTD.	B2B	13/09/2018		No	IN
11	KUMAWAT PAINT & HARDWARE	B2B	24/09/2018		No	IN
12	HITECH INFRA ENERGY	B2B	24/09/2018		No	IN
13	UJJWAL ENGINEERING WORKS	B2B	28/09/2018		No	IN
14	PRIYANSHA ENTERPRISES	B2B	17/09/2018		No	IN
15	MUSHITECHINFRA ENERGY AND SOLUTIONS	B2B	22/09/2018		No	IN

Page No 1 of 1 No of Record(s) 19

Page Wise Columns Import/Export 3B & 2A Diff View Download SAG GEN GST

All data is used to display the data in detailed view. GSTN wise is used to display the data according to GSTN wise.

STEP 7

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various modules like Master, Client, Bills, Registration, and Return. The main area shows a filter menu with 'All Invoices' selected, and a table of invoices. The table has columns for S.No., Name, Date, Legal Name, Reverse Charge, Supply Type, and Taxable Value. The 'Summary' option is selected in the filter menu.

S.No.	Name	Date	Legal Name	Reverse Charge	Supply Type	Taxable Value
1	GOOGLE INDIA PVT LTD	018		No	INTER STATE	25535.96
2	VODAFONE IDEA LIMITED	018		No	INTRA STATE	100.00
3	BHARTI HEXACOM LIMITED	018		No	INTRA STATE	21353.05
4	PUNJAB NATIONAL BANK	018		No	INTRA STATE	209.00
5	TATA TELESERVICES LIMITED	018		No	INTRA STATE	97490.00
6	WEBSPIDERS INTERWEB PRIVATE LIMITED	018		No	INTRA STATE	2000.00
7	ROYAL SUNDARAM GENERAL INSURANCE C...	018		No	INTRA STATE	12608.00
8	TEEGEE SUPER STORES PRIVATE LIMITED	018		No	INTRA STATE	152550.00
9	PROACTIVE PROFESSIONAL SERVICES PRIV...	018		No	INTRA STATE	60000.00
10	AADHAR INFONET PVT. LTD.	018		No	INTRA STATE	3838.99
11	KUMAWAT PAINT & HARDWARE	018		No	INTRA STATE	27674.37
12	HITECH INFRA ENERGY	018		No	INTRA STATE	30900.00
13	UJJWAL ENGINEERING WORKS	018		No	INTRA STATE	118100.00
14	PRIYANSHA ENTERPRISES	018		No	INTRA STATE	31368.00
15	M/S HITECH INFRA ENERGY AND SOLUTIONS	018		No	INTRA STATE	22222.00
						921196.88

After that, you can see below 3 options which is further divided into 3 types Summary, Bill Wise Details(Bill-wise), Detail with Item wise(Rate-wise)

STEP 8

The screenshot displays the SAG GEN GST interface. The left sidebar shows navigation options: Master, Client, Bills, Registration, Return, Input Tax Credit, and Transaction. The main area is titled 'Client Form Supplier Detail' and shows filters for 'All Invoices', 'B2B', 'B2BA', 'Cr/Dr Note (Reg.)', and 'Cr/Dr Note Amend (Reg.)'. The selected filters are 'All Invoices', 'B2B', and 'B2BA'. The period is set to 'Monthly' for 'September' 2018-2019. The client is 'XYZ LTD' and the GST No. is '08AAOCS2362J1ZY'. The 'GSTN Wise' option is selected, and the 'Summary' view is active. The table below shows a list of invoices with columns for S.No., Name, Date, Legal Name, Reverse Charge, Supply Type, and Taxable Value.

S.No.	Name	Date	Legal Name	Reverse Charge	Supply Type	Taxable Value
1	GOOGLE INDIA PVT LTD	01/09/18		No	INTER STATE	25535.96
2	VODAFONE IDEA LIMITED	01/09/18		No	INTRA STATE	100.00
3	BHARTI HEXACOM LIMITED	01/09/18		No	INTRA STATE	21353.05
4	PUNJAB NATIONAL BANK	01/09/18		No	INTRA STATE	209.00
5	TATA TELESERVICES LIMITED	01/09/18		No	INTRA STATE	97490.00
6	WEBSPIDERS INTERWEB PRIVATE LIMITED	01/09/18		No	INTRA STATE	2000.00
7	ROYAL SUNDARAM GENERAL INSURANCE C...	01/09/18		No	INTRA STATE	12608.00
8	TEEGEE SUPER STORES PRIVATE LIMITED	01/09/18		No	INTRA STATE	152550.00
9	PROACTIVE PROFESSIONAL SERVICES PRIV...	01/09/18		No	INTRA STATE	60000.00
10	AADHAR INFONET PVT. LTD.	01/09/18		No	INTRA STATE	3838.99
11	KUMAWAT PAINT & HARDWARE	01/09/18		No	INTRA STATE	27674.37
12	HITECH INFRA ENERGY	01/09/18		No	INTRA STATE	30900.00
13	UJWAL ENGINEERING WORKS	01/09/18		No	INTRA STATE	118100.00
14	PRIYANSHA ENTERPRISES	01/09/18		No	INTRA STATE	31368.00
15	MS INFRA ENERGY AND SOLUTIONS	01/09/18		No	INTRA STATE	35222.00
						921196.88

Page No 1 of 1 No of Record(s) 19

Page Wise Columns Import/Export 3B & 2A Diff View Download SAG

In summary option, you can view summarised details of the particular GSTN

STEP 9

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various menu items such as 'Master', 'Client', 'Bills', 'Registration', 'Return', and 'Input Tax Credit'. The main content area is titled 'Supplier Detail' and shows filters for 'All Invoices', 'B2B', 'B2BA', 'Cr/Dr Note (Reg.)', and 'Cr/Dr Note Amend (Reg.)'. The selected filters are 'Year: 2018-2019', 'Period: Monthly', 'Month: September', 'Clients: XYZ LTD', and 'GST No.: 08AAOCS2362J1ZY'. The 'GSTN Wise' view is selected, and the 'Invoice Wise Details' option is active. A table of invoices is displayed with the following columns: S.No., Name, Section, Invoice Date, Legal Name, Reverse Charge, and Supplier. The table contains 15 rows of data, with the third row highlighted.

S.No.	Name	Section	Invoice Date	Legal Name	Reverse Charge	Supplier
1	GOOGLE INDIA PVT LTD	B2B	30/09/2018		No	IN
2	VODAFONE IDEA LIMITED	B2B	01/09/2018		No	IN
3	BHARTI HEXACOM LIMITED	B2B	03/09/2018		No	IN
4	PUNJAB NATIONAL BANK	B2B	17/09/2018		No	IN
5	TATA TELESERVICES LIMITED	B2B	03/09/2018		No	IN
6	WEBSPIDERS INTERWEB PRIVATE LIMITED	B2B	13/09/2018		No	IN
7	ROYAL SUNDARAM GENERAL INSURANCE C...	B2B	30/09/2018		No	IN
8	TEEGEE SUPER STORES PRIVATE LIMITED	B2B	01/09/2018		No	IN
9	PROACTIVE PROFESSIONAL SERVICES PRIV...	B2B	13/09/2018		No	IN
10	AADHAR INFONET PVT. LTD.	B2B	13/09/2018		No	IN
11	KUMAWAT PAINT & HARDWARE	B2B	24/09/2018		No	IN
12	HITECH INFRA ENERGY	B2B	24/09/2018		No	IN
13	UJJWAL ENGINEERING WORKS	B2B	28/09/2018		No	IN
14	PRIYANSHA ENTERPRISES	B2B	17/09/2018		No	IN
15	M/S HITECH INFRA ENERGY AND SOLUTIONS	B2B	25/09/2018		No	IN

At the bottom of the interface, there are navigation controls including 'Page No. 1 of 1', 'No of Record(s) 19', and buttons for 'Import/Export', '3B & 2A Diff', 'View', 'Download', and 'SAG'.

In invoice option, you can get all the invoices details of the supplier's GSTN.

STEP 10

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various modules like Master, Client, Bills, Registration, and Return. The main area shows a 'Client Form Supplier Detail' view for 'XYZ LTD' with filters for 'All Invoices', 'B2B', 'B2BA', 'Cri/Dr Note (Reg.)', and 'Cri/Dr Note Amend (Reg.)'. The 'GSTN Wise' view is active, with 'Item Wise Details' selected. A table lists invoice details:

S.No.	Name	GST No.	Invoice No.	Section	Trade Name
10	AADHAR INFONET PVT. LTD.	08AAHCA4617P1Z9	3229	B2B	AADHAR INFONET PVT. LTD.
11	KUMAWAT PAINT & HARDWARE	08AAHFK3584A1ZG	1496	B2B	KUMAWAT PAINT & HARDWARE
12	HITECH INFRA ENERGY	08AAIFH2549B1ZL	HIE/0253	B2B	HITECH INFRA ENERGY
13	UJJWAL ENGINEERING WORKS	08AFPPS1866N1ZH	342	B2B	UJJWAL ENGINEERING WORKS
14	PRIYANSHA ENTERPRISES	08AHIPJ2653D1Z1	PE0513	B2B	PRIYANSHA ENTERPRISES
15	M/S HITECHINFRA ENERGY AND SOLUTIONS	08ASHPB3226G1Z4	hies/0016	B2B	M/S HITECHINFRA ENERGY AND SC
16	The Institute of Chartered Accountants of India	09AAAAT7798M3ZF	SP/18/1677	B2B	The Institute of Chartered Accountants

At the bottom, there are navigation controls for 'Page No 1 of 1' and 'No of Record(s) 62', along with buttons for 'Import/Export', '3B & 2A Diff', 'View', 'Download', and 'SAG GST'.

After clicking on invoice option, you can check details item wise by clicking on item wise tab

In invoice as per counter party submit status is divided in 3 parts- All, Unique, Duplicate.

All is used to display data of unique and duplicate entries where as unique is used to display all the unique entries and duplicate is used to display the duplicate entry only.

STEP 11

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar shows a menu with 'Return' selected, listing various GST return types (GSTR-01 to GSTR-09A). The main content area is titled 'Client Form Supplier Detail' and shows a filter menu with 'B2B' selected. Below the filter menu, there are fields for 'Year' (2018-2019), 'Period' (Monthly), 'Month' (September), 'Clients' (XYZ LTD), and 'GST No.' (08AAOCS2362J1ZY). A table of invoices is displayed with columns for S.No., Name, GST No., Invoice No., Invoice Date, Invoice Type, POS, and Reverse C. The table contains 17 rows of invoice data. At the bottom, there is a pagination bar showing 'Page No 1 of 3' and 'No of Record(s) 43'.

S.No.	Name	GST No.	Invoice No.	Invoice Date	Invoice Type	POS	Reverse C
1	TEEGEE SUPER STORES PR...	08AABCT3725B1ZQ	TG/022/2018-19	01/09/2018	Regular B2B Invoices	Rajasthan	
2	PUNJAB NATIONAL BANK	08AAACP0165G1ZP	1809230217397932	01/09/2018	Regular B2B Invoices	Rajasthan	
3	VODAFONE IDEA LIMITED	08AAACB2100P1ZX	10SORJ0918205784	01/09/2018	Regular B2B Invoices	Rajasthan	
4	PUNJAB NATIONAL BANK	08AAACP0165G1ZP	1809060217407119	01/09/2018	Regular B2B Invoices	Rajasthan	
5	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	467842657	03/09/2018	Regular B2B Invoices	Rajasthan	
6	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	468076971	03/09/2018	Regular B2B Invoices	Rajasthan	
7	TATA TELESERVICES LIMITED	08AAACT2438A1ZT	5900455661	03/09/2018	Regular B2B Invoices	Rajasthan	
8	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	467739054	03/09/2018	Regular B2B Invoices	Rajasthan	
9	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	467842659	03/09/2018	Regular B2B Invoices	Rajasthan	
10	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	468143722	03/09/2018	Regular B2B Invoices	Rajasthan	
11	SPENTA MULTIMEDIA PRIVAT...	27AAOCS8610B1ZC	GO249/18-19	04/09/2018	Regular B2B Invoices	Rajasthan	
12	BHARTI HEXACOM LIMITED	08AAACH1766P1Z5	474919817	06/09/2018	Regular B2B Invoices	Rajasthan	
13	PUNJAB NATIONAL BANK	08AAACP0165G1ZP	1809090249543951	10/09/2018	Regular B2B Invoices	Rajasthan	
14	The Institute of Chartered Acco...	09AAAAT7798M3ZF	SP/18/1677	10/09/2018	Regular B2B Invoices	Rajasthan	
15	SPENTA MULTIMEDIA PRIVAT...	27AAOCS8610B1ZC	CO17/18-19	11/09/2018	Regular B2B Invoices	Rajasthan	
16	PROACTIVE PROFESSIONAL...	08AAECP9085D2Z5	PPSPL/18-19/1350	13/09/2018	Regular B2B Invoices	Rajasthan	
17	AADHAR INFONET PVT. LTD	08AAHCA4617P1Z9	3229	13/09/2018	Regular B2B Invoices	Rajasthan	

This will capture the details of B2B and Cr./Dr. Notes by your sellers during the month. This will capture the details of B2B and Cr./Dr. Notes by your sellers during the month. It will also include any changes made to them by comparing the revised documents with the original documents. It is used only for view the details of the B2B.

GEN GST SOFTWARE



- Gen GST Hosts Complete GSTR Forms i.e. 7, 8, 1, 3B, 4
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