

GST Mismatch on AP (2B vs Books)

Finance & Accounting

Document type: Financial model / analysis · Generated 14 Oct 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Reconciles input tax credit between GSTR-2B and your purchase books, flagging excess claims, missing supplier filings and timing differences under Rule 36(4), with ITC at risk. Use it before claiming ITC in GSTR-3B. For a fuller supplier-wise reconciliation, use the GST Input-Credit Reconciliation.

Purpose of this tool & output

Flag input-tax-credit mismatches between GSTR-2B and your recorded purchases

How the output is used

Use it to flag input-tax-credit mismatches between GSTR-2B and your recorded purchases before you claim ITC.

Who should vet it

A GST practitioner or your accountant, to confirm the mismatch and eligible ITC before you file.

Important cautions

ITC is restricted to 2B-reflected credit; confirm with your CA before filing.

Companion documents

- AP / Profit-Recovery Audit
- Duplicate Payment Detector
- Vendor Statement Reconciliation
- Missed Early-Payment Discount Finder
- Rebate & Volume-Discount Recovery
- Overbilling & Pricing-Error Audit

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.