

Guideline for Corporate Dealer Profile

Step 1: JC (Corporate) user Login with valid credentials on <http://10.0.1.6/VyasCentral> URL.



After Get this Page Fill All Login Credentials and click on Login Button.

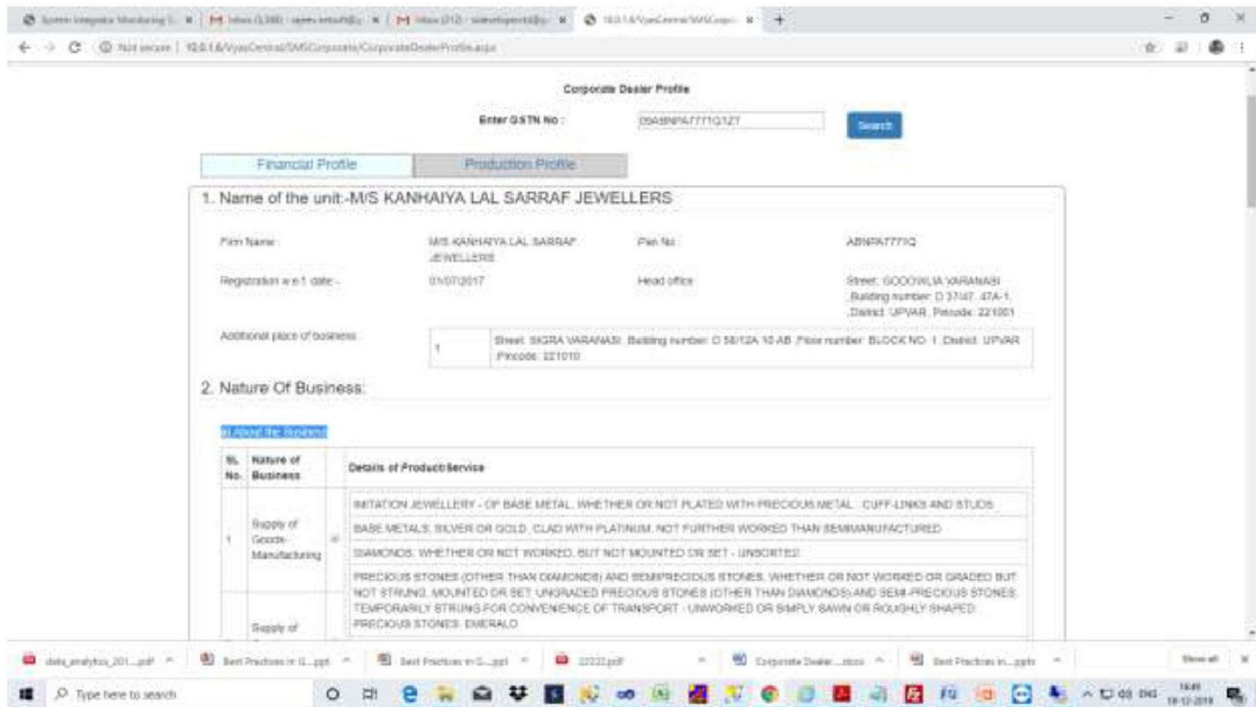
Step 2: After Login This Menu Page is open.



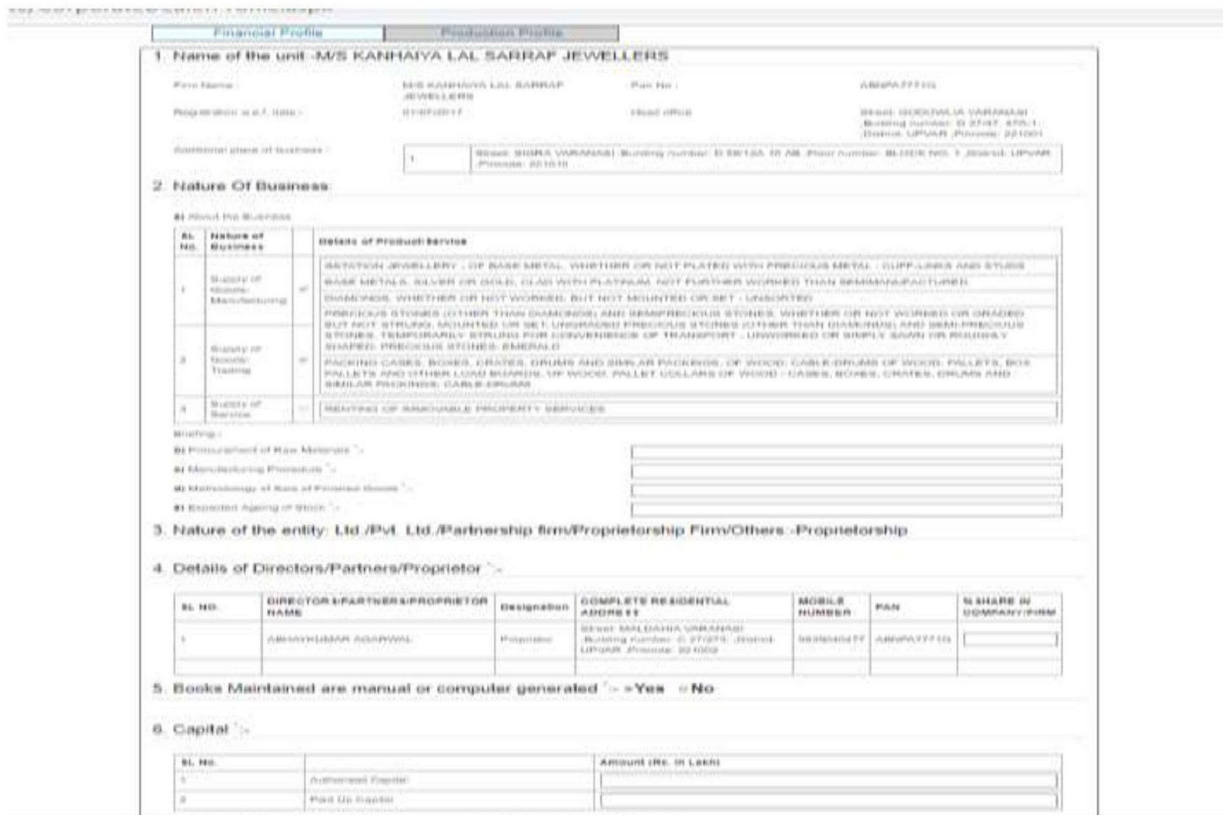
Step 3: Select Assessment → Corporate Dealer Profile from menu option and click on “Corporate Dealer Profile” menu for entry details.

In this page two tabs are shown. 1- Financial Profile, 2- Production Profile

Step 4: Enter GSTIN and click on "Search Button" After that the related information are automatically fill from as per GSTN Database.



Like in Financial Profile (1, 2, 3, 4, 15) and Production Profile (10 (in 10, 7 Point Automatic Fill)).



Step 5: Please fill All mandatory Fields,

Please fill Point No 4 (%SHARE IN COMPANY/FIRM)

Point No 8 and 9 data can be filled from mca.gov.in. If still not available then click on selected checkbox.

8. Details of cash Credit Limit (CCL) and offered collateral for the limit: raw material stock/FD/ other (To be filled from mca.gov.in):-

If Record is Not Present then UnCheck checkbox

SL NO.	Bank name and branch address	Cash Credit Limits (CCL)	Amount (Rs. in Lakh)	Delete
1				
<input type="button" value="Add New Row"/>				

9. Detail of collateral. If it is not stock, in whose name in the asset offered as collateral (To be filled from mca.gov.in):-

If Record is Not Present then UnCheck checkbox

SL NO.	Name and address of Collateral	In whose name is the asset offered as collateral	Delete
1			
<input type="button" value="Add New Row"/>			

In all points if you want to add new row then click on Add New Row.

After submit All Mandatory field click on Next button.

Then 2 tab (Production Profile) open.

Enter GSTN No :

1. List of Vendors/Customers/Clients (Recipients) :- Top 10

SL NO.	Goods Name	HSN Code	Suppliers Name/Address	GSTIN	Delete
1					
<input type="button" value="Add New Row"/>					

2. List of suppliers of the principal raw material :- Top 10

SL NO.	Goods Name	HSN Code	Suppliers Name/Address	GSTIN	Delete
1					
<input type="button" value="Add New Row"/>					

3. Addition of plant/machinery to increase the production capacity in the last five years :-

SL NO.	YEAR	Addition value	Deletion value	Remark	Delete
1	2017-2018				
<input type="button" value="Add New Row"/>					

4. Increase in employees Expenditure in the last five year :-

Fill All Mandatory field.

10. Is the unit red flagged:- Yes

If Yes, on which Parameters:-

Sl. No.	Parameters	YES/NO
1	Dealer for whom panj5 Generated	No
2	EWB Cancelled Minimum Thrice in One Month	No
3	EWB Downloaded but return not Filed	No
4	ZERO Liability & ITC Dealers	No
5	IB2 Generated VAT	No
6	IGST Liability Generated than 75% of IGST ITC Claimed	No
7	CASHSETOF <5 % FROM Tax Liability	Yes
8	Annual Returns(GSTR 9 and 9C)	<input type="button" value="Choose File"/> No file chosen
9	Gstr 3b vs Gstr 1 *	<input type="button" value="Choose File"/> No file chosen
10	Gstr 2A vs GStr 3b *	<input type="button" value="Choose File"/> No file chosen

11. Assessment of JC Corporate about inconsistency in data and trends :-

Note - Please Enter minimum 100 characters.

In point 10 please attach all documents from choose file option with valid pdf file only with size less than 5MB.

In point 11 please enter minimum 100 characters in given text area.

After fill all Fields click on Submit button.