950022 4RTA 30 - 1920077 Arian 19-12-2019

पत्रसं0ज्वा0कमि0(वि0अनु0शा0)/शेयर होल्डर्स-बकाया वसूली/ 19-20/1865/वाणिज्य कर कार्यालय- कमिश्नर वाणिज्य कर उ0 प्र0 (वि0अनु0शा0-अनुभाग) लखनऊः: दिनांक ः: /9 दिसम्बर, 2019

समस्त

जोनल एडीशनल कमिश्नर

ज्वाइण्ट कमिश्नर (कार्पोo सर्किल) वाणिज्य कर उत्तर प्रदेश।

कृपया परिपत्र संख्या—ज्वा0कमिo (वि0अनु0शा0)/शेयर होल्डर्स—बकाया वसूली/2019–20/1773/ वाणिज्य कर दिनांक 03.12.2019 का संदर्भ लें, जिसके द्वारा ज्वाइन्ट कमिश्नर (कॉरपोरेट सर्किल) के अधिक्षेत्र में पंजीकृत समस्त व्यापारियों के सम्बन्ध में निर्धारित प्रारूप पर विभागीय वेबसाइट के लिंक **"कॉरपोरेट डीलर प्रोफाइल"** में प्रविष्टि किये जाने के निर्देश दिये गये है।

उक्त के क्रम में अवगत कराना है कि कॉरपोरेट डीलर प्रोफाइल का लिंक विमागीय वेबसाइट के व्यास सेन्ट्रल के Assessment tab के अन्तर्गत ज्वाइन्ट कमिश्नर (कॉरपोरेट सर्किल) के लॉगिंन पर उपलब्ध है जिसमें प्रविष्टि के पश्चात View का ऑपशन भी Assessment tab के अन्तर्गत उपलब्ध है, उक्त की एम0आई0एस0 रिपोर्ट वैट एम0आई0एस0 के 360° tab के अन्तर्गत उपलब्ध होगी। कार्रपोरेट डीलर प्रोफाइल में की जाने वाली प्रविष्टियों के सम्बन्ध में विस्तृत दिशा–निर्देश संलग्न कर इस आशय से प्रेषित है कि परिपन्न दिनांक 03.12.2019 में दी गयी समयावधि के भीतर कार्य पूर्ण किया जाना सुनिश्चित करें। संलग्नक:--यथोक्त।

(अमृता सोनी) कमिश्नर वाणिज्य कर उत्तर प्रदेश।

Guideline for Corporate Dealer Profile

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

III Appa 🔘 Sphericiteling and the California and 📋 Kitter State 🖄 Construction for Discoversion State Dis	🔞 localizatet. Get Hen 🐘 🏙 Disjont. Onioniset Proc. 🐒 Uplicating Anni Dans 🔛 Uplicating and Denority :
Uttar Pradesh Commercial Tax D	epartment उ.प्र. वाणिज्य कर विमाग
	ense formation of the set of the
Instantia Constantia Programma 2000, Instantia and Instantia Programma Programma Programma Programma Instantia Programma Programma Programma Programma Instantia Programma Programma Programma Instantia Programma Programma Programma Instantia Programma Programma Programma Instantia Programma Instantia Programma Instantia Programma Instantia Programma Instantia	

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

Step 2: After Login This Menu Page is open.

III Apr D Spins impress	Uttar Pradesh Commercial Tax Department	Can Owner C	उ.प्र. वाणिज्य कर विभाग ज्ञ.प्र. वाणिज्य कर विभाग
toop (see	In Beglefitettee Distance of Anthrop Charles in Internet Automation System emposition development and for the system emposition development and for the system internet and a state of the reset without hereing his relation a bit officient hore without hereing his relation a data of the terms makes the reset of the system terms		Adventuren () Dagi pri Adventuren Jie, Schrift Under Adventuren Jie, Schrift Under Baser (nr. 2001) Baser (nr. 2004) Baser (n

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.

				Corpor	ate Dealer Profile		
				Enter OSTN No :	05ABN#AFFFFQ3ZT	Seath	
[Financial Profile			Production Profile			
1	Na	me of the u	nit.	M/S KANHAIYA LAL SARRAF JEV	VELLERS		
	Pier	Name		MILKANHAYA LAL SARBAP	Plan Nati	ABNERTTTIQ	
	Registration w.e.t. date -		te-	0x00728517	Head office	Street: 00007/UA WARANASI Building number: D 37/47, 47A-1, Danket: UPWAR, Pintode: 221001	
	A00	tional place of b	osené	1 Sheet SAGRA WARAN Precede 121010	ADI: Builling rundler O SEITZA 10 AD	/feernamber BLOCK NO 1, Delvit, UPAR	
2	Nat	ture Of Bus	ine	88		111	
	010	on te horn	t.			10	
	81. No	Nature of Business		Details of Product Service			
				INITATION JEWELLERY - OF BASE METAL, INFO	THER OR NOT PLATED WITH PRECI	OUSINETAL, CUFF-LINKS AND STUDS	
		Bupply of	2	BASE METALS, BRIVER OR GOLD, CLAD WITH F	SATINUM NOT FURTHER WORKED	THAN SEMIMANURACTURED	
		Manufacturing		ISAMONDS. WHETHER OR NOT WORKED, BUT	NOT MOUNTED OR BET - UNBORTE	12	
				PRECIOUS STORES (OTHER THAN DRAIDINGS NOT STAUNS, MOUNTED OR SET UNSPACED	AND SEMIPHECIDUS RITORES, WHO PHECIDUS STORES (DTHER THAN)	ETHER OR NOT WORKED OR GRADED BUT DIAMONDSLAND SEMI-PRECIOUS STONES	
				TEVPORABILY STRUNG FOR CONVENIENCE O	F TRANSPORT - UNWORKED OR SA	APLY SAWIN OIL ROLIGHLY SHAPED	

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

1		Financial F	right	-	Protection	ABARA PLANTIN				
٩.	Ner	ne of the u	nit -	M/S KANH	AIYA LAL	SARRAP J	EVVELLERS			
	Frend	Barrise -			tra-m. of parameters of	LOL BARRAT	Plain Plat 1	ń	BH055.272113	
	Period	manata a a.A. ta	но-		01100001010		Printed official	3	Barnin Britter	A 1008 ANAA AH Grant Ana A
	Actes	irrar plania orbita		** 1	1	PRARE STREAM VIO	notional according container to the table in	Dill. Phone burnin	ar BLIEDE PRO	T TERRET LIPSAN
2	Nate	ure Of Bus	ine	**						
	-	ad the literate								
		Nature of			Lot barying					
	105.	Butthese		La constant de la constant	and a second				Contractor and the	(
	+	Shappin of Shapping Shapping	-	man normality and the second s	NUMBER AND CONTRACTORS OF A CONTRACT OF A CO	PRODUCTION AND THE ACCOUNTS OF A STRATE CONTRACT A STRATE CONTR	THE PLATFIC ALL DRAFT PLATFIC VALUE OF THE PLATFIC ALL DRAFT PLATFIC CALLER AND A PLATFIC CALLER ATTEMPTS AND AND ADDRAFT PLATFIC CALLER ATTEMPTS AND ADDRAFT PLATFIC ATTEMPTS AND ADDRAFT PLATFIC ATTEMPTS ADDRAFT PLATFIC ATTEMPTS ADDRAFT ATTEMPTS ADDRAFT ATTEMPTS AND ADDRAFT ATTEMPTS AND ADDRAFT ATTEMPTS ADDRAFT ATTEMPTS ATTEMPTS ADDRAFT	neriti tenen kalenten della tenen della tenen Morage tenen com i	MOT WORKERS	IN ORADRO
	3	Bianany ne General Training		A TEMAKA TAK MANAPATA TAK MANAPATA TAK MANAPATA NAN MANAPATA NAN MANAPATA NAN	APPLIER APPLE BY	 B. Della Properti Compositione della Properti Compositione della Composition	AND DRY AN PACKAGES, OF WORK VOCE, PALLET COLLARS OF WORD	CARLE OF SHARE	In of second on the second of	ALLET R. BOR
	я	Minacipita est. Manifestation	11	Malartoward com		incentation of the state	o ki kin			
	BROATT	10.1	-							
	011-11	11	er hit	energies "			1			
	****	established Pro					0			
		trainininggy of Ro	14. pt	Printing through			1			
	*****	initial reports i								
. 9	Nati	ure of the e	PUIL	ty: Ltd./Pvt.	Ltd./Partne	ership firmv	Proprietorship Firm/Other	s -Proprieto	ranip	
4	Det	ails of Dire	otor	s/Partners/	Proprietor	S				
	1	10. DIR	ROT	OR FEARTNER	UPROPRIETOR	Designation	GOMPLETE RESIDENTIAL ADDRESS	NOBILE	PAN	NAMARE IN DOMINARY PUBLIC
	86.8						WATER BARA ERATER SINGLAPPINE			1 1
	1		-	utane nonevo	na.	Philippi I denti	Businerg during di 27/273, dentrol- UP 2008, Princeta: 20 Milija	440.04054754.77		
5	, Boo	on ke Maintai	nee	Lare manua	al or compa	Promote der genera	Induing fundaments (1.97/273) dramat UPublik Province 20 mids	0.0.010540477		
5	Bon	ka Maintai		Lare manu	al or compa	Percentation atter genera	Receiving standards of \$77874 distance Lifework Presents \$91009	traintenand Pr		
5	, Boo Cap	ka Maintai ital ':-	ned	l are manu	al or compa	Her genera	Recently contact & 27/273 Based United Products in the Bad ² > = Yes & No	00.000.000		
5.	Boo Gap	ka Maintai Ital ':-	ned	Lare manu	al or compa	Hannahar Jar genera	Incomparison di 177273 district Urbane, Amazon in Urban Incl ⁺ > sYen di No	General Pr		
5.	Boo Cap	ka Maintai ital 1:-	nand 1	Lare manua	al or compa	Ponnole Iter genera	Incomp contains & P1/274 (Instant (P1/24), Provide Billion Incol ">> = Yes & No	un statute re		

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.

branch address	Cash Gredit Limits (CCL)	Amount (Rs. In Lakh)	
			Detete
	and the second se	Add New Row	
t is not stock, in wh unCheck checkbox	tose name in the asset offere	d as collateral (To be filled fi	rom mca.gov
unc	heck checkbox Collateral	heck checkbox	heck checkbox

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.

Fi	nancial Profile	Production	Profile		
List of V	Vendors/Custo	mers/Clients (Recipier	nts) ":- Top 10		
SL NO.	Goods Name	HSN Code	Suppliers Nam	e/Address GSTI	N
1					Delet
				Add	New Row
SL NO.	Goods Name	HSN Code	I :- Top 10 Suppliers Nam	e/Address GSTI	N Doluti
List of slino.	Goods Name	HSN Code	Suppliers Nam	e/Address GSTI	N Disturb
List of survey.	Goods Name	HSN Code	Suppliers Nam	e/Address GSTI Add	New Row
List of 1 SL NO. 1 Additio	Goods Name	HSN Code	F :- Top 10 Suppliers Nam production capacity in th	e/Address GSTI Add e last five years *	N Defut
List of 1 SL NO. 1 Additio	Goods Name	HSN Code HSN Code	F :- Top 10 Suppliers Nam production capacity in th Deletion value	e/Address GSTI Add e last five years ° Remark	N Defut
List of 1 SL NO. 1 Additio	Goods Name Goods Name n of plant/mach YEAR 2017-2018 •	HSN Code HSN Code	F :- Top 10 Suppliers Nam production capacity in th Deletion value	e/Address GSTI Add e last five years * Remark	New Row

Fill All Mandatory field.

10. Is the unit red flagged:- Yes

SL No.	Parameters	YES/NO				
1	Dealer for whom panji5 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				
1	CASHSETOF <5 % FROM Tax Liability	Yes				
8	Annual Returns(GSTR 9 and 9C *	Choose File No file chosen				
9	Gstr 3b vs Gstr 1 *	Choose File No file chosen				
10	Getr 2A vs GStr 3b *	Choose File No file chosen				

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

Nime - Please Enfectmentment 100 schartechers.	<< Back Submit

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.