



**Chhattisgarh Commercial Tax Department**

DAS

User Manual



---

## Table of Contents

Selection of Dealer for RISK PARAMETER.....	3
Allotment of Manual Assessment Case by CTO.....	9
Backlog Entry of Assessment Cases.....	13
Assessment Order Processing.....	17
Suo Moto Rectification of Assessment Order.....	27
Dealer Rectification application of Assessment Order.....	28
Dealer application for Set Aside of Assessment Order.....	28
Proceeding Under Section 54.....	29
Legal Cases.....	30
Suo Moto Case Transfer.....	31
Proposal of Case Transfer.....	32



## Selection of Dealer for RISK PARAMETER

1. Open Login page by typing the URL to your Browser Address bar. The login page will appear like image-1.



Image-1

2. Login to the system using user Id (Employee ID and password in the login panel at the right side of the page, and after login you will see the main page as shown in image-2. Select Office and Module As Dealer Assessment System and Then click "Select" button.



Image-2



3. On redirect to DAS Portal dashboard will display, As shown in image3

The screenshot shows the dashboard for the Commercial Tax Department, Government of Chhattisgarh. The user is logged in as [1062] R K TRIVEDI, HEAD OFFICE. The dashboard displays a table with the following columns: Circle, Alloted Case, Assessment Order Status (subdivided into Pending, Draft Mode, Closed, and Order Generated), Demand, and Refund. The table contains data for the first row (RAIPUR CIR-1) and is empty for all other circles.

Circle	Alloted Case	Assessment Order Status				Demand	Refund
		Pending	Draft Mode	Closed	Order Generated		
RAIPUR CIR-1	3	1		1	1	1	
RAIPUR CIR-2							
KORBA CIR-1							
DURG CIR-2							
RAIPUR CIR-7							
RAIPUR CIR-5							
JAGDALPUR CIR-2							
MANENDRAGARH							
DURG CIR-4							
DURG CIR-3							
RAIGARH-1							
MAHASAMUND							
RAIPUR CIR-9							
KORBA CIR-2							
AMBIKAPUR							
BLASPUR CIR-2							
RATNANGAON							
HAIGARH-2							
HAIPUR CIR-2							
KAWARDHA							
BHATAPARA							
DURG CIR-1							
HAIPUR CIR-8							
JANOCIR							
BLASPUR CIR-3							
BLASPUR CIR-1							
HAIPUR CIR-4							
DHANTARI							
JAGDALPUR CIR-1							
RAIPUR CIR-6							

Image-3

4. Click on the Link "Selection of dealer for Assessment"



Dealer Assessment System ▾

### Creation & Assignment of Case

- Selection of Dealer for Assessment
- Dealer Selected in Risk Parameter
- Suo-moto Transfer
- Approval of Transfer Proposal

DURG CIR-2			
RAIPUR CIR-7			
RAIPUR CIR-5			
JAGDALPUR CIR-2			
MANENDRAGARH			
DURG CIR-4			
DURG CIR-3			
RAIGARH 1			
MAHASAMUND			

- Select Assessment Year from list and Effective Date on which Risk Parameters will process. This is an one time process in an Assessment Year, Its takes 15-20 mins as it process all data from state.

**Selection of Dealer for Assessment**

Assessment Year :

VAT/ET/CST		PROPERTY TAX	
Total no. of Dealer Register up to	N/A	Total no. of Dealer Register up to	N/A
Total no. of Dealer Register on current period	N/A	Total no. of Dealer Register on current period	N/A
Total no. of Dealer	N/A	Total no. of Dealer	N/A
Total no. of Dealer cancelled during current period	N/A		
Composite Dealer	N/A		
Total no. of Dealer Statement 18 filled till	N/A		
Total no. of Dealer fall in risk parameter	N/A		
No. Of Dealer selected for assessment	N/A		
Total no. of non-filler Dealer	N/A		
Total to be Assessed	N/A		

Effective till

- On Completion of Processing the page will look like this



Selection of Dealer for Assessment			
		Assessment Year : 2010-11	<input type="button" value="Search"/>
<b>VAT/ET/CST</b>		<b>LUXURY TAX</b>	
Total no. of Dealer Register up to 31/03/2010	65610	Total no. of Dealer Register up to 31/03/2010	274
Total no. of Dealer Register on current period	5657	Total no. of Dealer Register during current period	17
Total no. of Dealer	71267	Total no. of Dealer	291
Total no. of Dealer cancelled during current period	13640		
Composite Dealer	0		
Total no. of Dealer Statement 18 filled till (31/12/2012)	11862		
Total no. of Dealer fall in risk parameter	4596		
No. Of Dealer selected for assessment	N/A		
Total no. of non-filler Dealer	59405		
Total to be Assessed	59405		

[View details](#)

- Now to select dealer For Assessment (From Risk Parameter), click on the button shown in red circle in above image. Now Enter Percentage of Dealer selected from Risk Parameter and Click on “Get Dealer” button in image shown below.

List of Dealer in Risk Parameter												
Assessment Year : 2010-11		Percentage : <input type="text" value="91"/>		(% of Total No. of Dealer)		<input type="button" value="Get Dealers"/>						
Total No Of Dealer : 4596		Selected No Of Dealer :										
<b>Risk Parameter</b>												
R1 : Increase in TTO is less than 10 % from Previous Year(Turnover more than 60 lacs)					R2 : Sale of Tax free Goods Increase (more than 20% in Comparison to GTO from Previous Year (Turnover more than 60 lacs)							
R3 : GTO less than 80% of Total purchase (Turnover more than 60 lacs)					R4 : Stock transfer - ITR Claim ratio							
R5 : Lower rate (5%) sale increase more than 20% of TTO. Comparison from previous year					R6 : ITR Claim increase more than 20% in comparison to Tax payable							
R7 : GTO and Tax deposit difference more than 20%												
Sl No.	RC No.	Circle	Name Of The Business	GTO	R1	R2	R3	R4	R5	R6	R7	Total Count
No record found !												
<input type="button" value="Select For Assessment"/>											<input type="button" value="Back"/>	

- Now List of Dealers which fall in percentage defined in above image will be listed.

# Dealer Assessment System



List of Dealer in Risk Parameter												
Assessment Year : 2010-11			Percentage : 5 (%) of Total No. of Dealer			<a href="#">Get Dealers</a>						
Total No Of Dealer : 4596			Selected No Of Dealer : 229 Out of 4596									
<b>Risk Parameter</b> <b>R1</b> : Increase in TTD is less than 10 % from Previous Year(Turnover more than 60 lacs) <b>R2</b> : Sale of Tax free Goods increase (more than 20%) in Comparison to GIO from Previous Year (Turnover more than 60 lacs) <b>R3</b> : GTO less than 80% of Total purchase (Turnover more than 60 lacs) <b>R4</b> : Stock Transfer - ITR Claim ratio <b>R5</b> : Lower rate (3%) sale increase more than 20% of TTD Comparison from previous year <b>R6</b> : ITR Claim increase more than 20% in comparison to Tax payable. <b>R7</b> : GTO and Tax deposit difference more than 20%												
Sl No.	RC No.	Circle	Name Of The Business	GTO	R1	R2	R3	R4	R5	R6	R7	Total Count
1	22121505744	RAIPUR CIR-5	JAI AMBE TRADERS	124424013	Y	Y				Y	Y	4
2	22361801462	RAIPUR CIR-8	SHREE NM ELECTRICALS LIMITED	86366518	Y			Y		Y	Y	4
3	22821800185	RAIPUR CIR-9	ARVIND INDUSTRIES	72254024	Y	Y		Y		Y		4
4	22033100522	DURG CIR-1	JAYDEEP GAS AGENCY	63465187	Y	Y			Y		Y	4
5	22541601058	RAIPUR CIR-6	MINIMEX MARKETING PVT.LTD.	47408455	Y	Y				Y	Y	4
6	22161600976	RAIPUR CIR-6	EVERSHINE WIRE PRODUCTS PVT. LTD.	28188730		Y		Y		Y	Y	4
7	22282301444	JAGDALPUR CIR-1	M/S RATHI AND COMPANY	26764006	Y	Y				Y	Y	4
8	22365000425	AMBİKAPUR	M/S ALANKAR ELECTRONICS	22087533.38	Y	Y			Y		Y	4
9	22054902159	RAIGARH 1	CINNI SALES COMPANY	16276525	Y	Y				Y	Y	4
10	22594800139	MWENDRAGARH	MAHMAYA TRADING AGENCIES	13899258	Y			Y	Y	Y	Y	4
11	22825000500	AMBİKAPUR	M/S. PRAKASH CABLES PRODUCTS	9531733	Y				Y	Y	Y	4
12	22124600917	KORBA CIR-1	OM HARDWARE	916402.55	Y	Y			Y	Y	Y	4
13	227571600293	RAIPUR CIR-6	HIRA SALES CORP.	8461278	Y				Y	Y	Y	4
14	22452300720	JAGDALPUR CIR-1	M/S LAXMI SALES.	5870417	Y	Y				Y	Y	4
15	22941000252	RAIPUR CIR-6	VINAK RESTAURANT	5228351	Y	Y			Y	Y	Y	4
16	22401600994	RAIPUR CIR-6	A LECCLA ELECTRONICS	3057727	Y				Y	Y	Y	4
17	22491500060	RAIPUR CIR-5	SHRI SIDDHI VINAYAK DHATU UDYOG	2744394	Y		Y			Y	Y	4
18	22281205441	RAIPUR CIR-2	SHADANI HARDWARE	6865776	Y	Y	Y				Y	4
19	22541800296	RAIPUR CIR-8	BHANSARIA POLYMERS PVT. LTD.	0	Y		Y			Y	Y	4
20	22414902670	RAIGARH 1	JINDAL STEEL & POWER LTD UNIT III	58839221904		Y		Y		Y		3
21	22301801191	RAIPUR CIR-8	INGRAM MICRO INDIA PRIVATE LIMITED	620244182	Y			Y		Y		3
22	22532400559	DURG CIR-4	SHREE SITA AGRO FOODS PVT. LTD.	480382606		Y			Y		Y	3
23	22041503691	RAIPUR CIR-5	SEWA TRADERS	343429127	Y	Y				Y		3
24	22761505889	RAIPUR CIR-5	CONTINENTAL OIL CONTAINERS	179721351	Y	Y	Y	Y				3
25	22112302556	JAGDALPUR CIR-1	TIRATH SINGH PRITHIPAL SINGH	130759151.50	Y				Y		Y	3
26	22412400261	JAGDALPUR CIR-2	NAVGAR TRADERS	125848874	Y	Y			Y			3
27	22142300260	JAGDALPUR CIR-1	ANURAG AGENCIES	98494058	Y					Y	Y	3
28	22501505826	RAIPUR CIR-5	DEEPAK TRADERS	96331786	Y	Y				Y		3
29	22771506405	RAIPUR CIR-5	NATIONAL AGRICULTURE COOPERATIVE MARKETING FEDERATION OF INDIA LTD.	95210174	Y	Y	Y				Y	3
30	22964101099	BEJASPUR CIR-1	MANOHAR BOOT HOUSE	82802989		Y			Y		Y	3
31	22725100821	RAIGARH-2	CHHATTISGARH DIARY UDYOG	81674406	Y				Y	Y	Y	3
32	22174901444	RAIGARH 1	SEEMA PAPER INDUSTRIES PVT. LTD.	77218867				Y		Y	Y	2
33	22512401858	JAGDALPUR CIR-2	VIMAL STONE ASSOCIATES	74074968	Y					Y	Y	3
34	22704800983	MWENDRAGARH	GAGANAND KIRODDIMAL AGRAWAL	71100504.53	Y	Y			Y		Y	3
35	22891505900	RAIPUR CIR-5	AMIT KIRANA STORES	64930187		Y		Y		Y		3

9. Now Scroll Down Page till bottom, Click On button "Select For Assessment" Button in red circle in image below.

205	22422301922	DURG CIR-3	M/S CHEST STEEL AND POWER PVT. LTD. *	3546508998					Y		Y	2
206	22331700336	RAIPUR CIR-7	JINDAL STEEL AND POWER LTD.	1458452803		Y					Y	2
207	22501503957	RAIPUR CIR-5	KEDA STEELS	1211446600		Y					Y	2
208	22161901281	RAIPUR CIR-6	SATYAM BALAJI RICE INDUSTRIES PVT. LTD.	1084745471				Y		Y	Y	2
209	22021703000	RAIPUR CIR-7	M/S SHREE SWATI KRISHA APPLIANCES (P ) LTD.	1036044084				Y			Y	2
210	22921202483	RAIPUR CIR-2	RAIPUR COAL FEEDER PVT. LTD.	858035024		Y					Y	2
211	22211500796	RAIPUR CIR-5	SR SPONGE AND POWER LTD.	780187021		Y					Y	2
212	22604902613	RAIGARH 1	MAA KALI ALI UOYS UDYOG PVT. LTD.	582779722					Y		Y	2
213	22153300567	DURG CIR-3	NIROG ISPAT PVT LTD	487287681			Y				Y	2
214	22421505870	RAIPUR CIR-5	GOVAL TRADERS	479845708		Y				Y		2
215	22601701410	RAIPUR CIR-7	M/S SIDHI AGRO FOODS PRIVATE LIMITED	467802175		Y					Y	2
216	22103601537	RAINANDGAGAN	MINWOOD ROCK FIBRES LTD.	421422628		Y					Y	2
217	22434204647	DILASPUR CIR-2	M/S D.P.M.K. FERTILIZERS PRIVATE LIMITED	392448512		Y		Y				2
218	22431505902	RAIPUR CIR-5	HARCHANDRAJ BULCHAND	385584014	Y				Y			2
219	22921505902	RAIPUR CIR-5	GANESH TRADING COMPANY	363174244	Y	Y						2
220	22494602090	KORBA CIR-1	RAJPUTANA CABLES AND CONDUCTORS PVT. LTD.	325252854	Y						Y	2
221	22761303729	RAIPUR CIR-3	JAI JAIWAN AUTO SERVICE	328827948					Y		Y	2
222	22282300474	JAGDALPUR CIR-1	M/S JYOTI PETROLIUM COMPANY	311766319.07	Y	Y						2
223	22911400986	RAIPUR CIR-4	COMMUNICATION WORLD	300632991.75				Y			Y	2
224	22051103184	RAIPUR CIR-1	VIMAL TRANSPORT ( PETROL PUMP DIVISION )	288270010				Y			Y	2
225	22941505681	RAIPUR CIR-5	SOBAT OIL S	287126743		Y					Y	2
226	22123401027	DURG CIR-1	SEETA ENTERPRISES	284315776		Y					Y	2
227	22021401470	RAIPUR CIR-4	SHRI KRISHNA COMMERCIAL CO.	284192792.43					Y			2
228	22521800501	RAIPUR CIR-8	M. R. FABRICS PVT. LTD.	275207887	Y	Y						2
229	22495100948	RAIGARH-2	RUKMANI POWER AND STEEL LIMITED	272806912	Y	Y						2

[Select For Assessment](#) [Back](#)



10. Now these listed Dealers TIN selected for Assessment under Risk Parameters

Selection of Dealer for Assessment			
		Assessment Year : 2010-11	Search
<b>VAT/ET/CST</b>		<b>LUXURY TAX</b>	
Total no. of Dealer Register up to 31/03/2010	65610	Total no. of Dealer Register up to 31/03/2010	274
Total no. of Dealer Register on current period	5657	Total no. of Dealer Register during current period	17
Total no. of Dealer	71267	Total no. of Dealer	291
Total no. of Dealer cancelled during current period	13640		
Composite Dealer	0		
Total no. of Dealer Statement 18 filled till (31/12/2012)	11862		
Total no. of Dealer fall in risk parameter	4596		
No. Of Dealer selected for assessment	229		
Total no. of non-filler Dealer	59105		
Total to be Assessed	59634		

[View Details](#)

11. Now to see the List of dealers selected in Risk Parameter, click Link “Dealer Selected IN Risk Parameter”

Dealer Assessment System

Creation & Assignment of Case

- Selection of Dealer for Assessment
- Dealer Selected in Risk Parameter**
- Suo-moto Transfer
- Approval of Transfer Proposal

Sl No	Code	Risk Parameter	No Of Dealer	Processed	View
2	1003	more than 60 lacs)	1721	YES	
3	1004	GTO less than 80% of Total purchase (Turnover more than 60 lacs)	1056	YES	
4	1005	Stock Transfer - ITR Claim ratio	102	YES	
5	1006	Lower rate (5%) sale increase more than 20% of TTO Compansion from previous year	840	YES	
6	1007	ITR Claim increase more than 20% in compansion to Tax payable	200	YES	
7	1008	GTO and Tax deposit difference more than 20%	2177	YES	

Effective till **31/12/2012**

Total No of Dealer: 4596      Percentage (%) of Selection: 5      Selected for Assessment: 229

12. This page will display all details regarding Risk Parameter Processing during a assessment Year.

List of Dealer in particular Risk Parameter can be view, Effective date on which Risk Parameters executed, Selected List of Dealer in Risk Parameters. With their percentage.

Selection of Dealer for Assessment Under Section 21 (3)

Assessment Year : 2010-11      Search

Sl No	Code	Risk Parameter	No Of Dealer	Processed	View
1	1002	Increase in TTO is less than 10 % from Previous Year(Turnover more than 60 lacs)	988	YES	
2	1003	Sale of Tax free Goods Increase (more than 20%) in Compansion to GTO from Previous Year (Turnover more than 60 lacs)	1721	YES	
3	1004	GTO less than 80% of Total purchase (Turnover more than 60 lacs)	1056	YES	
4	1005	Stock Transfer - ITR Claim ratio	102	YES	
5	1006	Lower rate (5%) sale increase more than 20% of TTO Compansion from previous year	840	YES	
6	1007	ITR Claim increase more than 20% in compansion to Tax payable	200	YES	
7	1008	GTO and Tax deposit difference more than 20%	2177	YES	

Effective till **31/12/2012**

Total No of Dealer: 4596      Percentage (%) of Selection: 5      Selected for Assessment: 229



## Allotment of Manual Assessment Case by CTO

1. Open Login page by typing the URL to your Browser Address bar. The login page will appear like image-1.



Image-1

2. Login to the system using user Id (Employee ID and password in the login panel at the right side of the page, and after login you will see the main page as shown in image-2.

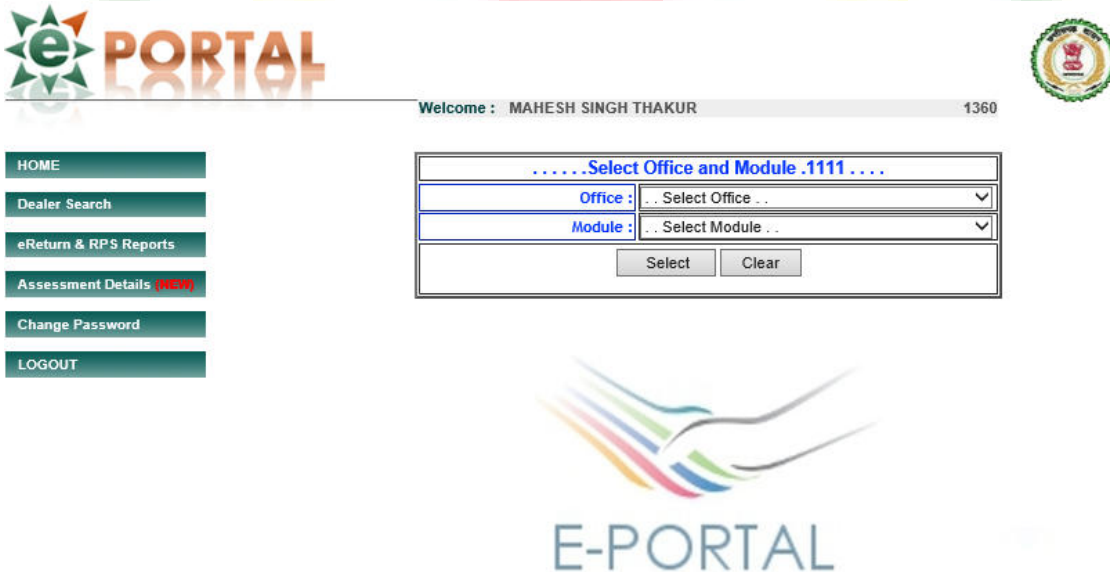


Image-2



3. Select Office from "Office" drop down box and select Module as "Dealer Assessment System" from Module drop down box. Then on clicking the select button the corresponding employee's "Dashboard" page will appear as shown in image-3. This page shows information of hearing Details in upcoming days , also Status of Assessment in Circle/Division based on Login Id, by select Assessment Year from List.

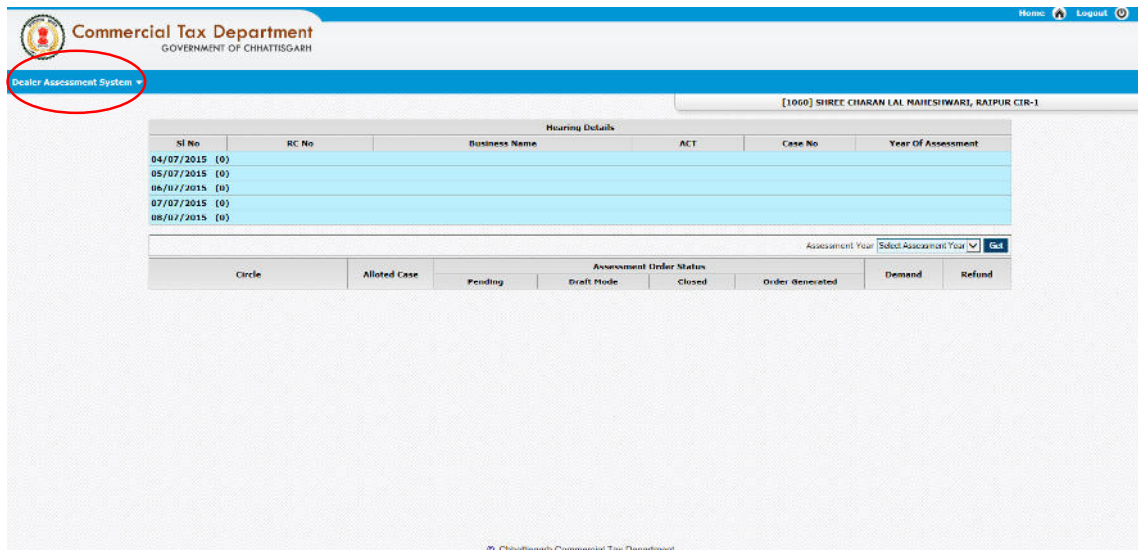


Image-3

4. Click on the "Dealer Assessment System" link in the menu which will show the submenus as in image-4.

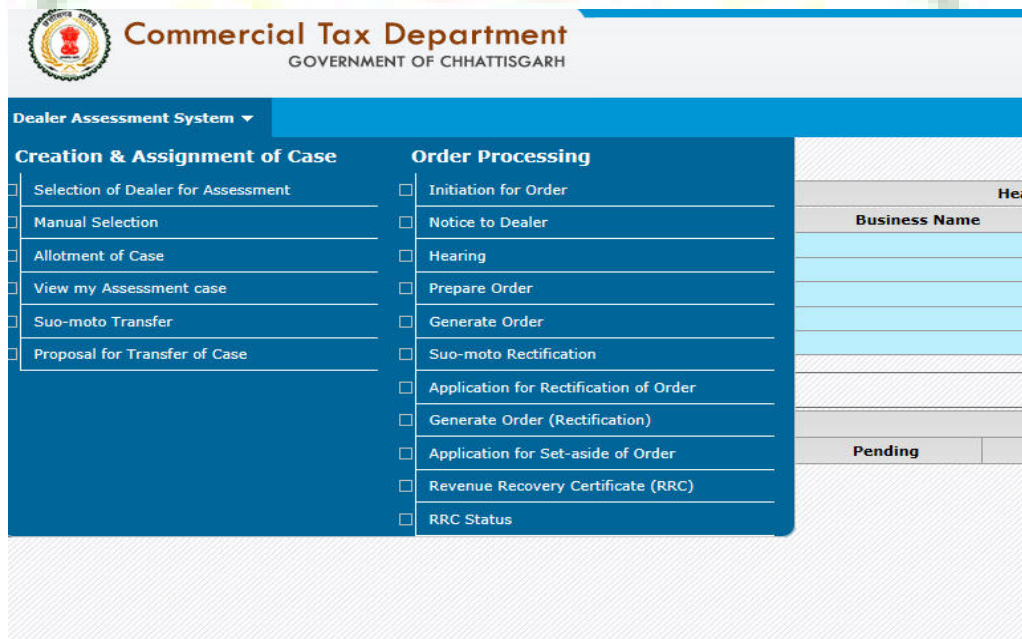


Image-4





to whom in above selected office this is going to allot) and then click button "Select For Assessment"

Image-7

8. Now This case will allot to the Authority Selected and that authority can see this allotted case in menu Link "View my Assessment case" See Image-8.

Image-8

9. Next check "Assessment Order Processing" to Process an Assessment Order.



## Backlog Entry of Assessment Cases

1. Open Login page by typing the URL to your Browser Address bar. The login page will appear like image-1.



Image-1

2. Login to the system using user Id (Employee ID and password in the login panel at the right side of the page, and after login you will see the main page as shown in image-2.

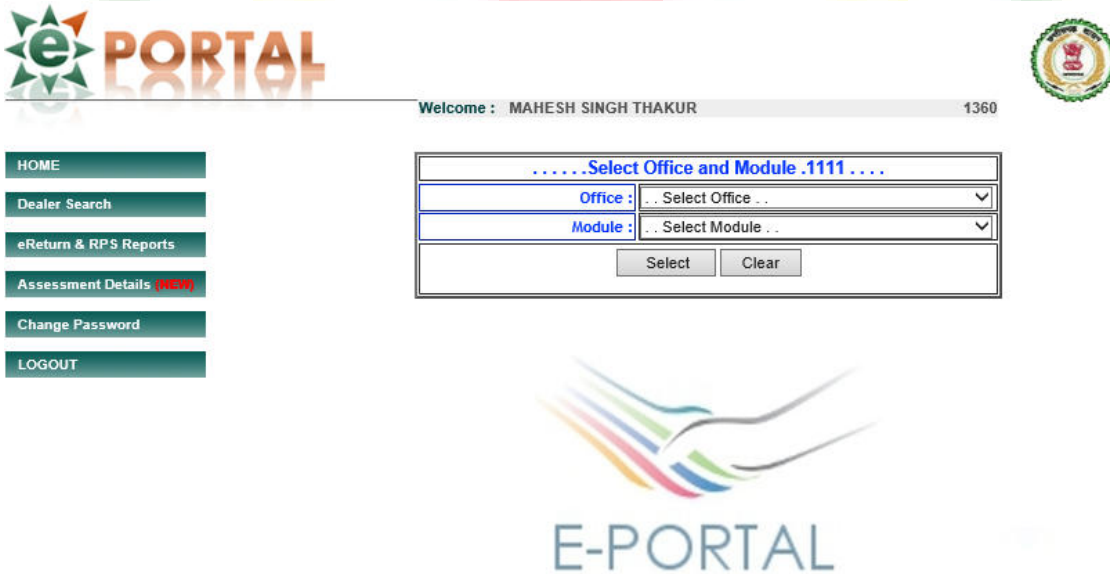


Image-2



- Select Office from "Office" drop down box and select Module as "Dealer Assessment System" from Module drop down box. Then on clicking the select button the corresponding employee's "Dashboard" page will appear as shown in image-3. This page shows information of hearing Details in upcoming days , also Status of Assessment in Circle/Division based on Login Id, by select Assessment Year from List.

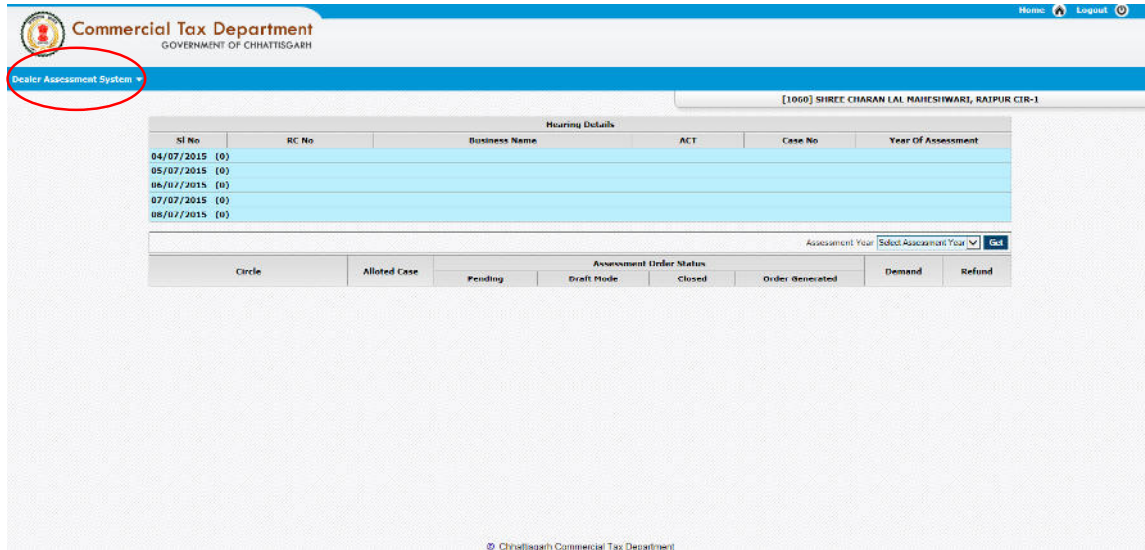


Image-3

- Click on the "Dealer Assessment System" link in the menu which will show the submenus as in image-4.

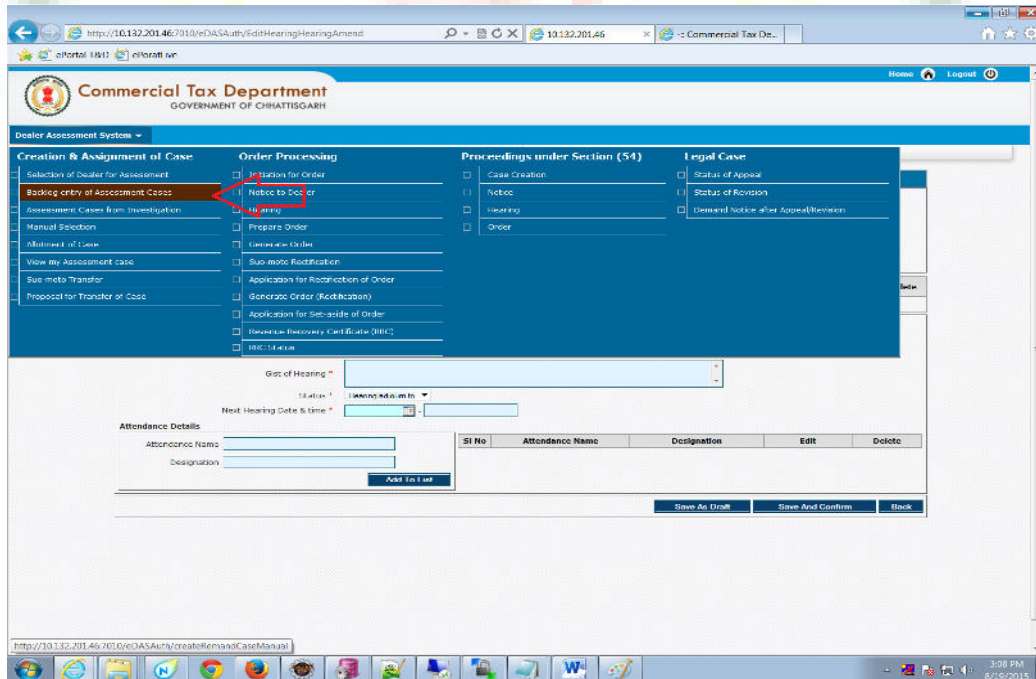


Image-4



- Select mandatory fields, Act Type, Year of Assessment and RC No. and Click on Button "Get Dealer For Assessment". You will get a row for TIN as shown in Image-5, Now Click on Icon shown in Red Circle to Select TIN for Assessment.

Sl No.	RC No	Circle	Act	Business Name	Year Of Assessment	Period Of Assessment	Select For Assessment
1	22891101849	RAIPUR CIR-1	VAT	ABHINAV JEWELLERS	2009-10	01/04/2009 To 31/03/2010	

Image-5

- On Click on Select for Assessment in Image-6 the page "Create Assessment Case will view as in image-6. Now Fill all mandatory fields, Select Assessment Type, Section, Turnover(will display if dealer filed return for this Assessment Year otherwise need to fill), and then click button "Select For Assessment", This case allot to the authority which Enetering these details.

Image-6



7. Now This case will allot to the Authority Selected and that authority can see this allotted case in menu Link "View my Assessment case" See Image-8.

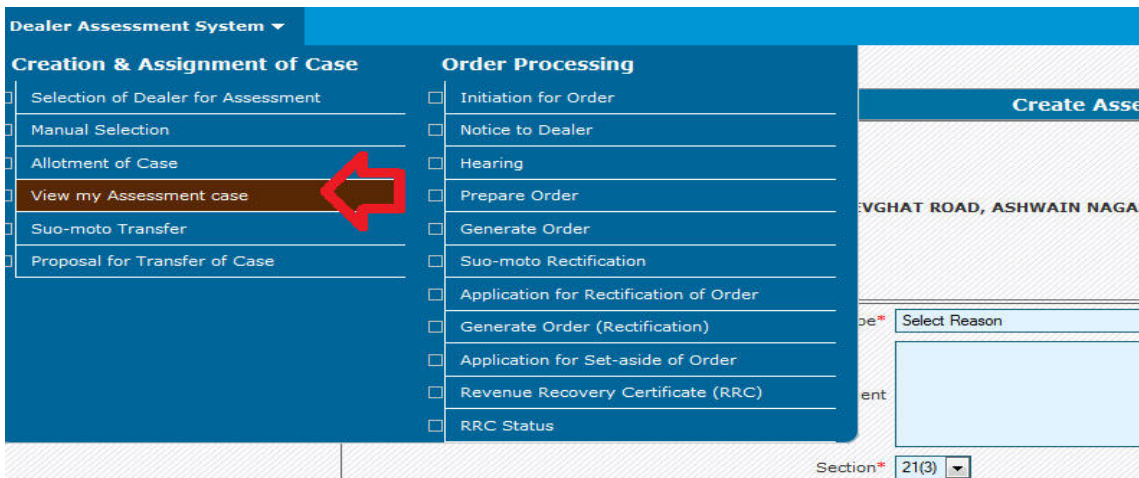


Image-8

8. Next check "Assessment Order Processing" to Process an Assessment Order.



## Assessment Order Processing

1. Open Login page by typing the URL to your Browser Address bar. The login page will appear like image-1.



Image-1

2. Login to the system using user Id (Employee ID and password in the login panel at the right side of the page, and after login you will see the main page as shown in image-2.



Image-2



3. Select Office from "Office" drop down box and select Module as "Dealer Assessment System" from Module drop down box. Then on clicking the select button the corresponding employee's "Dashboard" page will appear as shown in image-3. This page shows information of hearing Details in upcoming days , also Status of Assessment in Circle/Division based on Login Id, by select Assessment Year from List.

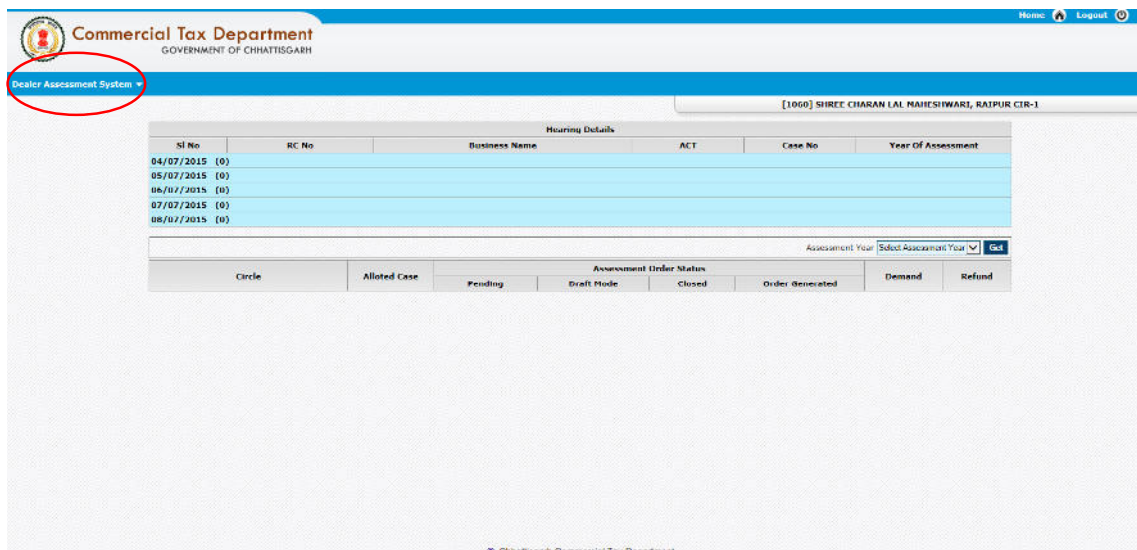


Image-3

4. Click on the "Dealer Assessment System" link in the menu which will show the submenus as in image-4. To see allotted cases, Link "View my Assessment case" See Image-4.

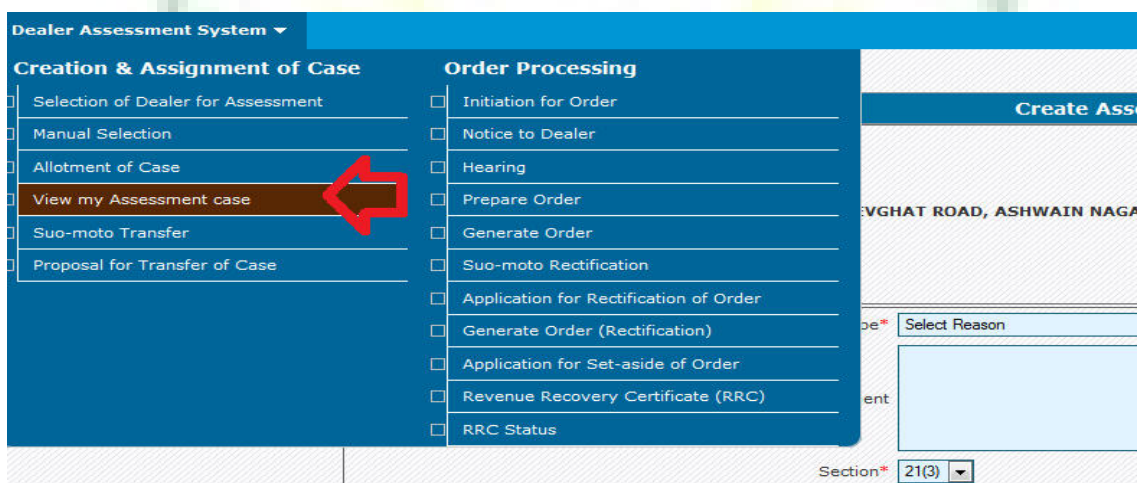


Image-4



- Allotted cases of authority display on selection of Assessment Year, act-wise number of cases, click on Cases to view Detail. View Image-5

Total Cases	
Year of Assessment *	2010-11 <input type="button" value="Get Assessment Order"/>
ACT	Total Case
VAT	2
<input type="button" value="Back"/>	

Image-5

- To start Assessment for allotted case click link "Initiation for order", Select Assessment Year and Act Type and Click button "Get Assessment Cases", All allotted pending cases display here. See Image-6

Initiation for Order By Authority									
Year of Assessment *		2010-11		ACT *		VAT		<input type="button" value="Get Assessment Cases"/>	
SNo	Rc No	Name Of The Bussiness	Circle	Turn Over	Case No.	ACT	Section	Assessment Period	
1	22681100655	JETHALAL JADHAVJI JEWELERS	RAIPUR CIR-1	37358762	5	VAT	22	01/04/2010 to 31/03/2011	
Section <input type="button" value="Select Section"/>								<input type="button" value="Initiate For Order"/> <input type="button" value="Back"/>	

Image-6

- Now Select Radio button just before Sno. Column to select initiation of order of particular TIN. Select radio Button for TIN and Click button " Initiate For Order". See Image-7



Initiation for Order By Authority									
Year of Assessment *		2010-11		ACT *		VAT		<input type="button" value="Get Assessment Cases"/>	
SNo	Rc No	Name Of The Bussiness	Circle	Turn Over	Case No.	ACT	Section	Assessment Period	
<input type="radio"/>	1	22681100655	JETHALAL JADHAVJI JEWELERS	RAIPUR CIR-1	37358762	5	VAT	22	01/04/2010 to 31/03/2011
Section <input type="button" value="Select Section"/>								<input type="button" value="Initiate For Order"/> <input type="button" value="Back"/>	

Image-7




- On Click of button " Initiate For Order" redirect to Issue Notice Window, please Skip Notice and hearing Steps for Old Assessment Cases.




9. To Send Notice for Hearing to the dealer whose Initiate for order is Done Click on link "Notice to Dealer" under Order Processing in Menu, in that page Select Assessment Year and Act, All listed for Pending in Notice will display. Click on Send.

Notice For Assessment										
Year of Assessment		2010-11		ACT		VAT		Get Assessment Cases		
SlNo	RC No	Name Of The Business	Circle	Turn Over	Case No.	ACT	Section	Assessment Period	Notice	No Of Notice
1	22021101697	M/S CHHATISGARH WAVARS COPARAITVE	RAIPUR CIR-1	45646 3	VAT	21(5)	01-04-10 to 31-03-11		1	

10. Notice window will open, Select Notice in With Blue circle, and Fill all details on Notice form, click Save and Confirm button in red circle to Send Notice to Dealer.

Notice For Assessment							
RC No. 22021101697				Assessment Order No 3			
Name of the Business M/S CHHATISGARH WAVARS COPARAITVE				Under Section 21(5)			
Address AMAPARA				Year of Assessment 2010-11			
Circle RAIPUR CIR-1							
Case No 3							
ACT VAT							
Period of Assessment 01/04/2010 to 31/03/2011							
Sl No.	Date Of Notice	Gist Of Notice	Form	Print Notice	Edit	Delete	
1	31/07/2015	Notice Under Form 28	28				
FORM 28							
In 19(1) failed to furnish return							
Date of Notice 19/08/2015							
Show cause by Dealer <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							
Place							
Date & Time of Hearing							
Save As Draft		Save And Confirm		Clear		Back	

11. Now Select Link "Hearing" Under Order Processing in Menu given to enter Hearing Details. Select Assessment Year and Act type to Search Dealers for Hearing. And Click on Hearing as shown in image below in red circle.

Hearing										
Year of Assessment		2010-11		ACT		VAT		Search		
SlNo	Name Of The Business	RC No	Circle	Turn Over	Case No.	ACT	Section	Assessment Period	Hearing	No Of Notice
1	M/S CHHATISGARH WAVARS COPARAITVE	22021101697	RAIPUR CIR-1	45646	3	VAT	21(5)	01-04-10 to 31-03-11		1

12. Now on next page Click on Hearing as shown in image below



**Hearing**

RC No. 22891101849  
 Name of the Business ABHINAV JEWELLERS  
 Address डडडे%ड "डडुडडड+@ड, डडडु ×डड, डडु, डडुडडडु  
 Circle RAIPUR CIR-1  
 Case No 4  
 ACT VAT  
 Period of Assessment 01/04/2010 to 31/03/2011

Assessment Order No 4  
 Under Section 21(3)  
 Year of Assessment 2010-11

SI No	Notice Date	Gist Of Notice	Schedule Date Of Hearing	Actual Date Of Hearing	Hearing Status	Attendee Details	Hearing	Delete
1	19/08/2015	Notice Under Form 28	19/08/2015					

13. Now Fill all details of hearing asked in form, and then Save and confirm. Gist of Hearing Status of Hearing, Attendees name and designation etc.

**Hearing**

RC No. 22891101849  
 Name of the Business ABHINAV JEWELLERS  
 Address डडडे%ड "डडुडडड+@ड, डडडु ×डड, डडु, डडुडडडु  
 Circle RAIPUR CIR-1  
 Case No 4  
 ACT VAT  
 Period of Assessment 01/04/2010 to 31/03/2011

Assessment Order No 4  
 Under Section 21(3)  
 Year of Assessment 2010-11

SI No	Notice Date	Gist Of Notice	Schedule Date Of Hearing	Actual Date Of Hearing	Hearing Status	Attendee Details	Hearing	Delete
1	19/08/2015	Notice Under Form 28	19/08/2015					

Date of Notice : 19/08/2015  
 Gist of Notice : Notice Under Form 28

Date of Hearing \*

Gist of Hearing \*

Status \* Hearing adjourn to

Next Hearing Date & time \*  -

**Attendee Details**

SI No	Attendance Name	Designation	Edit	Delete
	<input type="text"/>	<input type="text"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

14. So after Hearing, Select link "Prepare Order" under Order Processing in Menu, prepare Order page will display, Now Select Year of Assessment, Act and click on button "Get Assessment Cases", The list display the cases. See Image-8

**Preprepare Order**

Year of Assessment: 2010-11 ACT: VAT

SI No	Name Of The Business	Rc No	Circle	Turn Over	Case No.	ACT	Assessment Period	Status	Prepare Order
1	KRISHANA CARD AND PAPER PRODUCTS	22291100893	RAIPUR CIR-1	1060000	4	VAT	01-APR-10 to 31-MAR-11	FINAL	
2	PUROMIT DISTRIBUTING AGENCY A	22511101493	RAIPUR CIR-1	11311111	3	VAT	01-APR-10 to 31-MAR-11	FINAL	
3	JETHALAL JADHAVJI JEWELLERS	22601100655	RAIPUR CIR-1	37398762	5	VAT	01-APR-10 to 31-MAR-11	FINAL	
4	MELAPCHAND GYANCHAND	22801101452	RAIPUR CIR-1	14565774	2	VAT	01-APR-10 to 31-MAR-11	FINAL	

Image-8

15. Now check in that list the column "Status" with Blank (as shown in red circle in Image-9) or you select as for which TIN your preparing the order. Click on Icon of



“prepare Order” (shown in blue circle) for selected for prepare order with Status Blank. As shown in Image-9.

Preprepare Order											
Year of Assessment *		ACT*		Gst Assessment Cases							
2010-11	VAT	SrNo	Name Of The Business	Rc No	Circle	Turn Over	Case No.	ACT	Assessment Period	Status	Prepare Order
1	KRISHNA CARD AND PAPER PRODUCTS	22391100863	RAIPUR CIR-1	100000	4	VAT	01-APR-10 to 31-MAR-11	FINAL			
2	PURDHIT DISTRIBUTING AGENCY A	22711101463	RAIPUR CIR-1	1111111	3	VAT	01-APR-10 to 31-MAR-11	FINAL			
3	JETHALAL JADHAVJI JWEIERS	22681100655	RAIPUR CIR-1	37358762	5	VAT	01-APR-10 to 31-MAR-11	FINAL			
4	MILAPCHAND GYANCHAND	22891101462	RAIPUR CIR-1	14062774	2	VAT	01-APR-10 to 31-MAR-11	FINAL			

Image-9

16. On click on **Prepare Order** Icon, it redirect to Assessment of order. As per act type, Assessment Order Form will display.

- Always go through the form using TAB key till end of the form.
- In form 30 if you are changing As determined Gross turnover Amount (shown in red arrow in Image-10) the don't forget to click button "Update taxable Turnover" button shown by blue arrow in Image-10
- In case dealer not filed return then As per return values shall be blank and in As Determined you can add actual data, then for Taxable Turnover (Rate wise breakup) you need to add entry shown in Image-11.

Order of Assessment (Form: 30)					
Dealer Name: JETHALAL JADHAVJI JWEIERS		RC No.: 22681100655			
Address: SADAR BAZAR, RAIPUR		Circle: RAIPUR CIR-1			
Act: VAT		Case No: 5			
Period of Assessment: 2010-11		Year of Assessment: 01/04/2010 to 31/03/2011			
Section and sub-section under which Assessment is made and/or penalty imposed					
		As per Returns	As Determined		
1	Gross Turnover	37358762	37358762		
*Gross Turnover on the basis of Maximum Retail Price if option has been taken for payment of tax on Maximum Retail Price of medicine.					
Less- (i) Sale value of goods returned within six months of sale					
(ii) Cash discount allowed					
(iii) Amount of bonus charges included in value of Work Contract, if it has not been deducted from Gross Turnover					
2	Net Turnover	37358762	37358762		
3	Deductions				
(i) Tax free sales u/s 15 and 15(B)					
(ii)- Tax paid Sales- u/s 2(x) -					
(iii) Turnover of the goods supplied in the execution of work contract on which tax has been paid by sub-contractor					
(iv) Turnover of the goods on which tax has been paid or payable by determination agent					
(v) Turnover of the goods on which tax has been paid by principal					
(vi)- Deductions u/s 30 :- (a) Sales out of State/Consignment/ Branch Transfer					
(b) Sales in the Course of Interstate trade or Commerce					
(c) Sales in the Course of export out of the territories of India					
(d) Sales made to registered dealers u/s 38(1)(iv) (social economic zone)					
(vii)-other deduction (give details)					
(viii)- Tax amount included in gross turnover					
Total Deduction		369888	369888		
Taxable Turnover -		36988874	36988874		
Rate wise Breakup -					
As Per Returns		As Determined			
Sl No	Rate (%)	Taxable Turnover	Tax Amount		
1	1	36988874	369888.74		
TOTAL		36988874.00	369888.74		
Sl No	Rate Of Tax	Taxable Turnover	Tax Amount	Edit	Remove
1	1	36988874	369888.74		
Total		36988874	369888.74		
Rate of Tax: 1%					
Determined taxable turnover					
Tax Amount					

Image-9



2 Net turnover 37358762

3 Deductions

(i) Tax free sales u/s 15 and 15(B) - 0

(ii) Tax paid Sales- u/s 2(x) - 0

(iii) Turnover of the goods supplied in the execution of works contract on which tax has been paid by sub-contractor 0

(iv) Turnover of the goods on which tax has been paid by commission agent 0

(v) Turnover of the goods on which tax has been paid by principal 0

(vi) - Deductions u/s 3B :- (a) Sales out of State/Consignments/ Branch Transfer 0

(b) Sales in the Course of Interstate trade or Commerce 0

(c) Sales in the Course of export out of the territories of India 0

(d) Sale made to registered dealers u/s 20(1)(v) (special economic zone) 0

(vii) other deduction (give details) 0

(viii) - Tax amount included in gross turnover 369888

Total Deduction 369888

4 Taxable Turnover 3698874

Rate wise break-up

As Per Return			
Sl No	Rate (%)	Taxable Turnover	Tax Amount
1	1	3698874	36988.74
<b>TOTAL</b>		<b>3698874.00</b>	<b>36988.74</b>

As Determined					
Sl No	Rate Of Tax	Taxable Turnover	Tax Amount	Edit	Remove
1	1	3698874	36988.74		
<b>Total</b>		<b>3698874</b>	<b>36988.74</b>		

Rate of Tax: 1%  
Determined taxable turnover: 3698874  
Tax Amount: 36988.74

5 Tax Payable u/s 12(B) 0

6 Purchase tax Payable u/s 9 0

7 Total Tax Payable (4+5+6): 36988.74

Image-11

17. You can save Prepare order "Save as Draft" or "Close For Order" See image-12

- In "Save as draft" option you save this order processing for later (See red circle).
- By Clicking "Close for order" button Prepare for order will finish (see in Blue Circle) and the last step left ie. Generate Order.

(b) for use or consumption or use in manufacture or use in mining of any goods specified in schedule II for sale

9 (i)-Input tax rebate claimed by/allowed to the dealer

Total (a+b)		As per Returns		As Determined	
		u/s 13	u/s 73	u/s 13	u/s 73
		82362		82362	
		0		0	
<b>Total (i+ii)</b>		<b>82362</b>		<b>82362</b>	

10 Amount of Interest Payable, if any u/s 15(4)(a) 103

11 Total Amount of tax and Interest Payable (7+8+10) 369888.74

12 Amount of penalty imposed :-

Under Section:   
Amount:   
**Add To List**

Sl No	Under Section	Amount	Edit	Remove
<b>Total</b>		<b>0</b>		

13 Total amount of tax/interest/penalty Payable (11+12) 369888.74

14 Input tax rebate to the credit of the dealer (As per column no.9) 82362

15 Net amount of tax/interest/penalty payable (13-14) 369888.74

16 Tax deducted at source u/s 27 0

17 Tax/Interest deposited by the dealer 287033

18 Input tax rebate to the credit of dealer if any adjusted towards the amount of Central Sales Tax payable for the period under assessment or to any other dues under the Act or the Central Sales Tax Act 0

19 Balance of the input tax rebate to the credit of the dealer at the end of theyear to be carried over for the next year.

u/s 13	u/s 73

20 Total balance of tax and penalty due for payment, if any [(15)-(16+17+18+19)] 82255.74

21 Amount of tax/interest paid in excess 0

22 Amount of input tax to be refunded, if any 0

**Save As Draft** **Close For Order** **Back**

Image-12

18. After Prepare order completion, The status will be "CLOSED" see image-13



Prepare Order									
Year of Assessment *		ACT*				Get Assessment Cases			
Year of Assessment *	2010-11	ACT*	VAT			Get Assessment Cases			
S/No	Name Of The Business	Rc No	Circle	Turn Over	Case No.	ACT	Assessment Period	Status	Prepare Order
1	KRISHANA CARD AND PAPER PRODUCTS	22991100863	RAIPUR CIR-1	100000	4	VAT	01-APR-10 to 31-MAR-11	FINAL	
2	PURCHIT DISTRIBUTING AGENCY A	22711101463	RAIPUR CIR-1	1111111	3	VAT	01-APR-10 to 31-MAR-11	FINAL	
3	JETHMAL JADHAVJI JEWELERS	22601100655	RAIPUR CIR-1	37350762	5	VAT	01-APR-10 to 31-MAR-11	CLOSED	
4	MILAPCHAND GYANCHAND	22801101462	RAIPUR CIR-1	14965774	2	VAT	01-APR-10 to 31-MAR-11	FINAL	

Image-12

19. After Prepare order completion with status Closed, Next Step is Generate Order. Click on "Generate Order" Link. See Image-13

**Dealer Assessment System**

**Creation & Assignment of Case**

- Selection of Dealer for Assessment
- Manual Selection
- Allotment of Case
- View my Assessment case
- Suo-moto Transfer
- Proposal for Transfer of Case

**Order Processing**

- Initiation for Order
- Notice to Dealer
- Hearing
- Prepare Order
- Generate Order**
- Suo-moto Rectification
- Application for Rectification of Order
- Generate Order (Rectification)
- Application for Set-aside of Order
- Revenue Recovery Certificate (RRC)
- RRC Status

**General**

Case No.	ACT	Assessm

Image-13

20. Click on icon in Generate Order column shown by red Circle. See Image-14

Generate Order															
Year of Assessment *		ACT*				Get Assessment Cases									
Year of Assessment *	2010-11	ACT*	VAT			Get Assessment Cases									
S/No	Name Of The Business	Rc No	Circle	Turn Over	Case No.	ACT	Assessment Period	No Of Notice	Status Of Assessment	Generate Order	Assessment Order Print	Demand/ Refund	Demand/ Refund Amount	Demand Notice Print	Download Speaking Order
1	KRISHANA CARD AND PAPER PRODUCTS	22991100863	RAIPUR CIR-1	100000	4	VAT	01-APR-10 to 31-MAR-11		Final			DEMAND	2300		
2	PURCHIT DISTRIBUTING AGENCY A	22711101463	RAIPUR CIR-1	1111111	3	VAT	01-APR-10 to 31-MAR-11		Final			DEMAND	5554.85		
3	JETHMAL JADHAVJI JEWELERS	22601100655	RAIPUR CIR-1	37350762	5	VAT	01-APR-10 to 31-MAR-11		CLOSE						
4	MILAPCHAND GYANCHAND	22801101462	RAIPUR CIR-1	14965774	2	VAT	01-APR-10 to 31-MAR-11		Final				0		

Image-14

21. It'll show you Assessment Order Form prepared to view. See Image-15





**Demand Notice (Form : 36)**

Dealer Name: JETHALAL JADHAVJI JEWELERS      RC No.: 22601100655  
 Address: SADAR BAZAR, RAIPUR      Circle: RAIPUR CIR-1  
 Act: VAT      Case No: 5  
 Year of Assessment: 2010-11      Period of Assessment: 01/04/2010 to 31/03/2011

Demand	
TAX	369888.74
Interest	103
Penalty	0
<b>Total</b>	<b>369991.74</b>
Deposited Amount	287633
<b>Balance Amount</b>	<b>82358.74</b>

Pay on or Before: 03/08/2015  
 Treasury: Select  
 Submit The Proof Of Amount: 10/08/2015

**Type Speaking Order Here** →

Speaking Order

**Upload PDF/Word file of Speaking Order Here** →

Speaking Order Attachment: Browse... No file selected

**Submit** **Back**

Image-17

23. On generate Order Page, you can download/print Assessment Order and Demand Notice(if applicable) in PDF format. And Status of assessment changes from CLOSE to final. See Image-18

**Generate Order**

Year of Assessment: 2010-11      ACT: VAT      **Get Assessment Cases**

SINo	Name Of The Bussiness	Rc No	Circle	Turn Over	Case No.	ACT	Assessment Period	No Of Notice	Status Of Assessment	Generate Order	Assessment Order Print	Demand/ Refund	Demand/ Refund Amount	Demand Notice Print	Download Speaking Order
1	KRISHANA CARD AND PAPER PRODUCTS	22391100063	RAIPUR CIR-1	100000	4	VAT	01-APR-10 to 31-MAR-11		Final		Final	DEMAND	2300	Final	
2	PURCHMT DISTRIBUTING AGENCY A	22711101483	RAIPUR CIR-1	1111111	3	VAT	01-APR-10 to 31-MAR-11		Final		Final	DEMAND	5554.85	Final	
3	JETHALAL JADHAVJI JEWELERS	22601100655	RAIPUR CIR-1	37358782	5	VAT	01-APR-10 to 31-MAR-11		Final		Final	DEMAND	82358.74	Final	
4	MILAFCHAND GYANCIAND	22801101462	RAIPUR CIR-1	14665774	2	VAT	01-APR-10 to 31-MAR-11		Final		Final		0	Final	

**Back**

Image-18



## Suo Moto Rectification of Assessment Order

Those cases for which order already generated and authority feels that he/she need to rectify something in processed order, use this link "Suo Moto rectification " under Order Processing in Menu.

1. Select Assessment Year , Act and Enter TIN , click ON "Get assessment Order", Record will display , Now select check box of that record, click button "Select for rectification"

**Suo-moto Rectification Details**

Year of Assessment: 2010-11    Act: VAT    RC No: 22891101849    [Get Assessment Order](#)

<input type="checkbox"/>	SINo	Name Of The Bussiness	Rc No	Circle	Case No.	ACT	Assessment Period	Order No & Date	Demand/ Refund Amount	Under Section
No record found !										

[Select For Rectification](#)

2. Now check this record in link : "Generate Order(Rectification)", Select Act and Status and click Get Order. display the record with order in editable mode, which can be rectify and generate new order for the case as rectified.

**Rectification of Order**

ACT: VAT    Status: Pending For Rectification Order    [Get Order](#)

SINo	Application Date	Application ID	Name Of The Bussiness	Case No.	Assessment Order No	Assessment Period	Rectify
							<a href="#">Rectify</a>

[Back](#)



## Dealer Rectification application of Assessment Order

Dealer can also Apply for rectification of any order which will display in link “Application of rectification of Order” under Order Processing in Menu, which will show in Pending, can be Approved and reject by authority.

1. Search for Pending Application and click “Get Application” button

Application For Rectification (Under Section : 56)																			
ACT* VAT		Status* Pending								<a href="#">Get Application</a>									
SINo	Application Date	Application ID	Rc No	Name Of The Bussiness	Case No.	Assessment Oredr No	Assessment Period	Application By	Approve / Reject										
<table border="1"> <tr> <td colspan="10"></td> </tr> </table>																			
<a href="#">Back</a>																			

2. Now check this application after approval in link : “Generate Order(Rectification)”, Select Act and Status and click Get Order. display the record with order in editable mode, which can be rectify and generate new order for the case as rectified.

Rectification of Order																			
ACT* VAT		Status* Pending For Rectification Order								<a href="#">Get Order</a>									
SINo	Application Date	Application ID	Rc No	Name Of The Bussiness	Case No.	Assessment Oredr No	Assessment Period	Application By	Rectify										
<table border="1"> <tr> <td colspan="10"></td> </tr> </table>																			
<a href="#">Back</a>																			

## Dealer application for Set Aside of Assessment Order

Dealer can also Apply for set aside of any order which will display in link “Application for set aside of Order” under Order Processing in Menu, which will show in Pending, can be Approved and reject by authority.

1. Search for Pending Application and click “Get Application” button

Application For Re-assessment (Under Section : 36)																			
ACT* VAT		Status* Pending								<a href="#">Get Application</a>									
SINo	Application Date	Application ID	Rc No	Name Of The Bussiness	Case No.	Assessment Oredr No	Assessment Period	Application By	Approve / Reject										
<table border="1"> <tr> <td colspan="10"></td> </tr> </table>																			
<a href="#">Back</a>																			





## Legal Cases

1. **Status of Appeal:** Here is the list of Tin whose assessment is resulted during the appeal , those case can be open here for assessment. Search Financial year wise

Status of Appeal												
Year of Appeal: 2007-08											Get Assessment List	
Sl No.	RC No	Name Of The Dealer	Circle	Act	Assessment Year	Assessment Order No & Date	Appeal Case No & Date	Appellate Authority	Order No & Date	Print Acceptance/ Rejection Notice	Download Order	Status
<a href="#">Back</a>												

2. **Status of Revision:** Here is the list of Tin whose assessment is resulted during the revision , those case can be open here for assessment. Search Financial year wise.

Status of Revision												
Year of Revision: 2007-08											Get Assessment List	
Sl No.	RC No	Name Of The Dealer	Circle	Act	Assessment Year	Assessment Order No & Date	Revision Case No & Date	Appellate Authority	Order No & Date	Print Acceptance/ Rejection Notice	Download Order	Status
<a href="#">Back</a>												

3. **Demand after Appeal/Revision:** Here is the list of dealers whose demand declared in Appeal/Revision. Search Financial year wise.

Demand after Apcal/ Revision List															
Year of Appeal: 2007-08											Status: Pending For Demand		Get Assessment List		
Sl No.	RC No	Name Of The Dealer	Circle	Act	Assessment Year	Assessment Order No & Date	Case Type	Case No & Date	Appellate Authority	Order No & Date	Print Acceptance/ Rejection Notice	Download Order	Status	Print Notice 37	Generate Notice 37
<a href="#">Back</a>															



## Suo Moto Case Transfer

Any authority can suo-moto transfer case to other Authority in his jurisdiction.

Dealer Assessment System

**Creation & Assignment of Case**

- Selection of Dealer for Assessment
- Backlog entry of Assessment Cases
- Assessment Cases from Investigation
- Manual Selection
- Allotment of Case
- View my Assessment case
- Suo-moto Transfer**
- Proposal for Transfer of Case

**Order P**

- Initiation
- Notice t
- Hearing
- Prepare
- Genera
- Sup-mo
- Applicat
- Genera
- Applicat
- Revenu
- RRC Sta

On click to this link, Shows his allotted case during any Assessment Year. Select Assesment Year Act and His Office, Select Case and Assigned to Authority in his Jurisdiction. Case will transfer to that authority.

Suo-moto Case Transfer

Year of Assessment: 2010-11    ACT: VAT    Office: RAIPUR CIR-1    Search

SI No	RC No	Business Of The Dealer	Circle	Act	Case No	Section	Assessment Year	Period Of Assessment	Turn Over	Assigned To
1	22021101697	M/S CHHATISGARH WAWARD COPARAITVE	RAIPUR CIR-1	VAT	3	21(5)	2010-11	01-04-10 to 31-03-11	45646	2455 (TARUN KUMAR KIRAN)
2	22091101049	ADHINAV JEWELLERS	RAIPUR CIR-1	VAT	4	21(3)	2010-11	01-04-10 to 31-03-11	6556656	2455 (TARUN KUMAR KIRAN)

Office: RAIPUR CIR-1  
Assign To: Select Authority

1 - 2 Out of 2

Save



## Proposal of Case Transfer

1. Any Authority can apply for proposal for Transfer of Case, Click on the link shown in image below

Dealer Assessment System ▾

Creation & Assignment of Case	Order Processing
<input type="checkbox"/> Selection of Dealer for Assessment	<input type="checkbox"/> Initiation for Order
<input type="checkbox"/> Backlog entry of Assessment Cases	<input type="checkbox"/> Notice to Dealer
<input type="checkbox"/> Assessment Cases from Investigation	<input type="checkbox"/> Hearing
<input type="checkbox"/> Manual Selection	<input type="checkbox"/> Prepare Order
<input type="checkbox"/> Allotment of Case	<input type="checkbox"/> Generate Order
<input type="checkbox"/> View my Assessment case	<input type="checkbox"/> Suo-moto Rectification
<input type="checkbox"/> Suo-moto Transfer	<input type="checkbox"/> Application for Rectification of Order
<input type="checkbox"/> Proposal for Transfer of Case	<input type="checkbox"/> Generate Order (Rectification)
	<input type="checkbox"/> Application for Set-aside of Order
	<input type="checkbox"/> Revenue Recovery Certificate (RRC)
	<input type="checkbox"/> RRC Status

2. Select Assessment Year, Get Assessment case act wise, Clcik on New Proposal

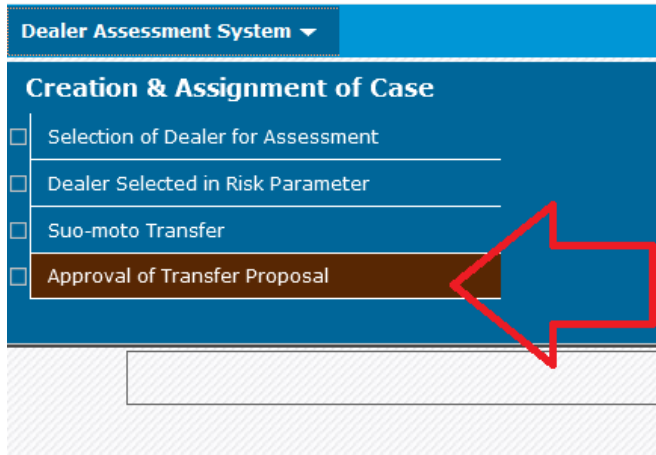
Proposal for Transfer of Assessment Case								
Year of Assessment: 2010-11 ▾		<a href="#">Get Assessment Case</a>						
SI No	Act	Total No Case	Total No Proposal	Total Proposal	Approve	Reject	Pending	New Proposal
1	CST	1						
2	ET	1						
3	VAT	2						

3. Select Case from the List, Add reason for Transfer, so that approval Authority get clarity for transfer this case. And click button " Proposal for transfer"

Proposal for Transfer of Assessment Case									
Assessment Year : 2010-11					Act : VAT				
<input type="checkbox"/> SI No	RC No	Business Of The Dealer	Circle	Turn Over	Act	Case No	Section	Assessment Year	Period Of Assessment
<input type="checkbox"/> 1	22021101697	M/S CHHATISGARH WAWARS COPARAITVE	RAIPUR CIR-1	45646	VAT	3	21(5)	2010-11	01-04-10 to 31-03-11
<input checked="" type="checkbox"/> 2	22891101849	ABHINAV JEWELLERS	RAIPUR CIR-1	6556656	VAT	4	21(3)	2010-11	01-04-10 to 31-03-11
						Reason of Transfer * <input type="text" value="Turnover"/>			
<a href="#">Proposal For Transfer</a>									<a href="#">Back</a>



4. At Commissioner Login, Commissioner check the Proposal came for approval.



5. Select Act and Year , Get transfer Proposal cases, Approve reject individual cases. On click to image given in red circle, new page will open.

Transfer for Assesment case(Approval)								
Act : VAT		Year : 2010-11		Get Transfer Proposal List				
SI No	Circle	Proposal No	Date Of Proposal	Total No. Proposal	Approval	Reject	Pending	Approve/Reject Process
1	RAIPUR CIR-1	1	19/08/2015	1	0	0	1	

6. Select Check box, Select Approve/reject, Office to which it transfer, Select Authority to whom this case will transfer, add remark and Save it. Case will be transfer to Selected Authority.

Approval & Rejection of Transfer Proposal										
Proposal From : RAIPUR CIR-1			Proposal No & Date : 1 & 19/08/2015			Act : VAT				
<input type="checkbox"/>	SI No	RC No	Business Of The Dealer	Circle	Turn Over	Act	Case No	Section	Assessment Year	Period Of Assessment
<input checked="" type="checkbox"/>	1	22891101849	ABHINAV JEWELLERS	RAIPUR CIR-1	6556656	VAT	1	21(3)	2010-11	01-04-10 to 31-03-11
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Reject Office : select Office Transferred to : Select the Authority Remark :										