

AR Module

PT App

CST Module &App

IDL Module &App

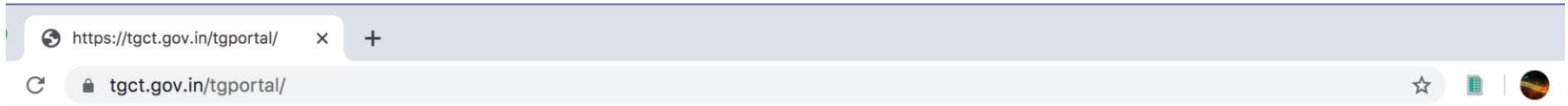
P.NAYANAR

Dy.Commissioner (EIU)

How to access scrutiny portal

- Open the home page of TG Commercial Tax Dept
- Click on the “Departmental Home”
- Click on scrutiny
- With login credentials officer can access Scrutiny portal

Department website



COMMERCIAL TAXES DEPARTMENT
Government of Telangana



SRI K.CHANDRASHEKAR RAO
The Hon'ble Chief Minister,
Minister In-Charge Revenue
(Commercial Taxes)

- ABOUT US ▾
- ALL ACTS ▾
- TRIBUNAL ▾
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- CITIZENS CHARTER
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- STAFF COLLEGE
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To improve revenue efficiency combined with best Tax Practices into a most progressive Tax Administration.

Announcements

- Judgment delivered by Karnataka High Court on payment of deferment of taxes
- Report on Cases Under Revenue Recovery Act

- DEPARTMENT HOME
- DEPARTMENT EMAIL
- GST TAX OFFICIAL LOGIN

<h3>Online Dealer Services</h3> <p>TDS</p> <ul style="list-style-type: none">TDS newTDS information new <p>Statutory Forms</p> <ul style="list-style-type: none">Cost of Forms/ServicesUn Utilised Forms details	<h3>Verification</h3> <ul style="list-style-type: none">Verify TIN(All Acts)Search TIN(All Acts)Verify Paper based Forms	<h3>GST Gos</h3> <p>1 Telangana Goods and Services Tax Act, 2017 (Act No.23 of 2017)-</p>	<h3>GST Circulars</h3> <p>1. Cir:93,Date:18-11-2019 TGST Notification No. 27/2019</p>
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Navigation page for staff

https://tgct.gov.in/tgportal/ x :: Welcome to Commercial Tax x +

tgct.gov.in/tgportal/DeptHome.html ☆

COMMERCIAL TAXES DEPARTMENT

Government of Telangana

Home

Department Home

- Scrutiny
- Digital Signature
- Department Login
- VATIS (From 02-June-2014)
- VATIS Reports (From 02-June-2014)
- Manupatra(Please click on IP Users Click here)
- Information on GST-Goods and Services Tax
- Employees Health Fund
- Manual for the Scrutiny of Central Excise Returns
- Manual for Scrutiny of Service Tax Returns
- Online Legal Cases Monitoring System
- Film Clip on Bureaucracy

Other Topics

- P.S. – C.T. Department – Preparation of seniority list of ACTOs of Zone VI i.e., Sr and Hyderabad (Rural) Nodal Divisions year 2012-13 - Show Cause notice issue Objections received from affected perso Objections examined –Final Orders – P: [Annexure](#)
- P.S. – C.T-Department – Zone-V – Wara Division – Seniority revised in the cadre per merit rankings of APPSC of ACTOs – Seniority to be revised in the cadre of panel year 2003-04 - Show Cause Notic No objections received – Examined – Fi passed - Regarding. [Annexure](#)
- Public Services – Commercial Taxes De Seniority list of the Assistant Commercia of Warangal Zone V from the Panel year 2016-17 – Certain communal roster Poir Government issued permission - Revise notice issued – Obiections called for – R

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Login to Scrutiny module

Not Secure | scrutiny.iith.ac.in:8080/scrutiny/login/loginHome



TAX

TAX

ac_srn3@tgct.gov.in

.....



Sign in

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List of categories


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Scrutiny [ET Help Document](#) [WC Help Document](#) [ITC Help](#)

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Contact Us 

AR Module

- What is AR Module
- How to update the AR Module
- How to Add New Case to AR Module

What is AR Module

- This module contains the cases from DMU module where there is tax due
- The demands may be from all the aspects of Legacy
- These cases are allotted to STOs and DSTOs

AR Module

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9963110933

Scrutiny

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Menu

ACTO

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- Entry Tax (Audit Allocation)
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OIC_APP

RD_APP

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Plianto
Technologies

AR list of cases



MENU ▾



Role

ACTO ▾

9963110933 ▾

ARREARS

Add New Cases

TIN No:

Dealer Name:

GSTIN :

Search

Clear

S.No	TIN Dealer Name GSTIN	Address Mobile	Demand Non-Collectable Collectable	Collected Balance	Orders and Payments Details	Action
5	36374602929 M/S UNNATI TIMBER DE POT 36ACGPP3230M1ZG	5-165/9, MALLESHWARI COMPLES, CHINTA LKUNTA, L.B.NAGAR, NULL, Ranga Reddy, 3 6, 500074 9391384819	105935 0 105935	105935 0	Orders and Payments	
6	36444864277 M/S NAGAMITRA METAL S 36AHPPC3208G1ZL	3 395 OLD 5 7 313 N, OPP SAHEBNAGAR W ATER RESOURCE, B N REDDY NAGAR, SA ROORNAGAR, NULL, Ranga Reddy, 36, 5000 35 9848814565	92084 92084 0	0 0	Orders and Payments	
7	36450294251 B S K TECHNOLOGIES	H NO 5-4-187/3 AND 4/10, PATEL TRADE WO RLD, KARBALAMAIDAN, M G ROAD, SECUN DERABAD, NULL, Hyderabad, 36, 500003	69654 54871 14783	14783 0	Orders and Payments	

How to update the AR Module

- Collection particulars like Challan number, Challan date and amount have to be updated for the collected cases
- For Non-collectable cases, appropriate reason should be updated

Updation of balance

MENU Role ACTO 9963110933

TIN No: Dealer Name: GSTIN : Search Clear

Note : Enter Amount in Rupees

Arrears Demands (36374602929)

S.No	TIN	Dealer Name	GSTIN	S.No	Demand Period	Tax Interest Penalty Total	Non-Collectable Reason Balance	Collections Collected Amount	Remarks	Save
5	363746029	M/S UNNATI TIM POT	36ACGPP3230	1	1705096600824	1,05,935	0	Enter Collections	Paid vide challan No. 425353 dated 17.11.2014	Save
6	364448642	M/S NAGAMITRAS	36AHPPC3208		102014-102014	0	-- Select --	105935	Remaining characters :1955	
7	364502942	B S K TECHNOLOGIES	36AIVPK9100							
	365453072									

Close

Reasons for non collectable amount

MENU
Role ACTO
9963110933

TIN No: Dealer Name: GSTIN:
Search Clear

Note : Enter Amount in Rupees

Arrears Demands (36374602929)

S.No	TIN	Dealer Name	GSTIN	S.No	Demand Period	Tax Interest Penalty Total	Non-Collectable Reason Balance	Collections Collected Amount	Remarks	Save
5	363746029	M/S UNNATI TIM POT	36ACGPP3230	1	1705096600824	1,05,935	0	Enter Collections	Paid vide challan No. 425353 dated 17.11.2014	Save
6	364448642	M/S NAGAMITRA S	36AHPPC3208		102014-102014	0				
7	364502942	B S K TECHNOL	36AIVPK9100			105935				
	365453072									

✓ -- Select --

- Stay
- Deferment
- Paid in other heads
- Forms filed, revision pending
- Allowed in appeal
- Remanded in appeal
- Partially allowed and Partially remanded
- Already collected
- Order Revised**
- Subsequently Revised
- Not Migrated
- Closed After Migration
- Double Entry
- Return Balance as per ledger but no balance in DCB

Close

How to Add New Case to AR Module

- If it is felt that some tax due cases are missing from the module, they can be appended to the list.
- A demand Id has to be obtained from DMU for adding the case to AR module.

Add new case



MENU ▾



Role ACTO ▾

9963110933 ▾

Add New AR Cases

Back

TIN:

Dealer:

Circle:

Division :

S.No	Demand No	From Month From Year	To Month To Year	Demand Amount	
<input type="text" value="1"/>	<input type="text"/>	<input type="text" value="-- Select --"/> <input type="text" value="-- Select --"/>	<input type="text" value="-- Select --"/> <input type="text" value="-- Select --"/>	<input type="text"/>	<input type="text" value="-"/>

Save Details

Add New

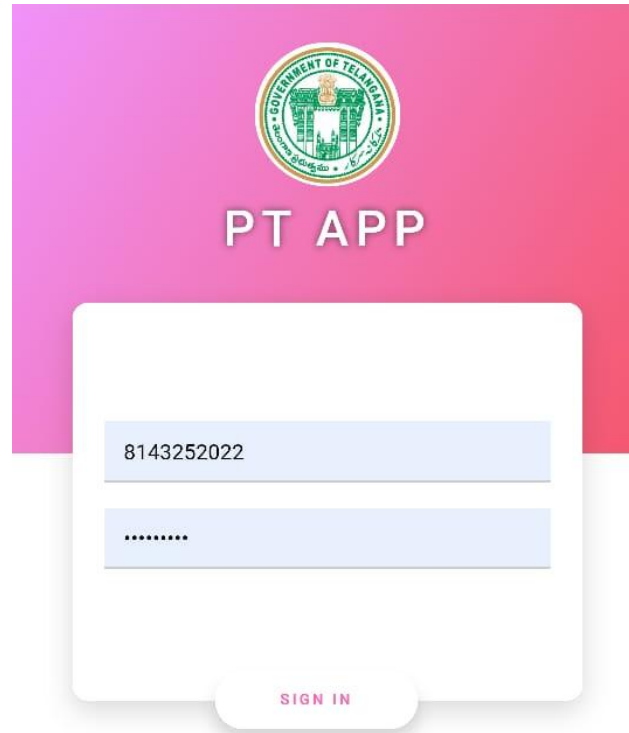
CT –Dept Apps

- All the apps are designed for efficient collection of revenue
- Identifying the dealers by making calls initially and visiting their places in case of improper response
- Apps are installed by way of URL links provided to the staff.
- e.g. <https://scrutinyapps.iith.ac.in:9090/cstApp/>

PT App

- PT App is developed to obtain the information related to profession tax payable by the dealers
- Following information to be updated in PT App
 - Update call status
 - Update dealer details
 - Update PT details
 - Update Contact person details

PT App login



The image shows the login interface for the PT App. At the top, there is a circular logo of the Government of Telangana with the text "GOVERNMENT OF TELANGANA" around it. Below the logo, the text "PT APP" is displayed in a bold, white font. The background is a gradient from pink to red. In the center, there is a white rounded rectangle containing two input fields. The first field contains the number "8143252022". The second field contains a series of dots representing a password. Below the input fields is a white rounded button with the text "SIGN IN" in pink.

PT App login

PT APP
Date : 09 Jan 2020 20:24:18 PM

46

Trade Name	Kritunga Restaurant
GSTIN	36AMCPT6756A2ZY
Legal Name	Rajitha Tadi
Turn Over	561.87 Lakhs

Update Status : ● Call Status : ●

9949005188 9160655560

47

Trade Name	Dhanush Traders
GSTIN	36AEFPG4423E1ZY
Legal Name	Saidaiah Garine
Turn Over	515.44 Lakhs

Update Status : ● Call Status : ●

9848935919 9553361365

48

Trade Name	Sri Varalakshmi Entp
GSTIN	36AVAPV8211D1ZP
Legal Name	Chemuduru Vinesh

List of cases



TS Tax on Professions, Trades, Calling & Employment Act 1987.

Trade/Legal Name

GSTIN

Principal Activity

Correct:

Edit:

Principal Goods/Services


Correct:

Edit:


Visit:

Call:

Check for the type of activity



PT APP
Date : 09 Jan 2020 20:25:19 PM



1. Professional Tax No

Whether enrolled/registered under the Act

Yes: No:

2. Employees in the organization/company

a. Total Number

b. Number with gross monthly salary below Rs 15000/-



c. Number with gross monthly salary between Rs 15001/- to Rs 20000/-

d. Number with gross monthly salary above Rs 20000/-

No. of Directors / Partners

No. of Branches in Telangana

Collect the details

 **PT APP** 
Date : 09 Jan 2020 20:25:19 PM

3. Correct Details of Contact Person

a.Name

Correct: Edit:

b.Mobile

Correct: Edit:

c.Email

Correct: Edit:

4. Any other point ?

NA

Additional Data

CST Assessment Module

- CST Assessments have to be completed every year for the dealers with interstate transactions
- Earlier ,the process of assessments was tedious with calculation of tax exemption based on various documents
- Now, with the introduction of CST module ,the assessment process is streamlined and reduced

CST Module



Scrutiny

[ET Help Document](#) [WC Help Document](#) [ITC Help](#)

Menu

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- RB_MODULE**
- RB Special Drive**



MENU ▾



Role CTO ▾

SAROOR NAGAR-III CIRCLE-CTO ▾

List : CST Screen

S. No.	Selection Description	Link
1	List-1(Top 50)	Click Here
2	List-2(15-16)	Click Here
3	List-3(15-16) Remaining	Click Here

[View CST Notice for Dealers who have not responded for assessment year 15-16 from list 1 & 2.>>](#)

[View CST Notice for Dealers who have not appeared for Personal Hearing for assessment year 15-16 from list 1 & 2.>>](#)

Assessment of rice millers is put on hold

CST Assessment Module

- Sending SCN
- Response by the dealer
- Personal hearing
- Passing orders

CST : SCN Issued List

 TIN No:

 Dealer Name:

 Gstin :

S.No	TIN	Email	Address	GSTIN	2015-2016	2016-2017	2017-2018
	Dealer Name	Mobile1		Goods/Services			
	Trade Name	Mobile2		Bus.Activity			
1	36030179417 Nuclear Fuel Complex NUCLEAR FUEL COMPLEX	sales@nfc.gov.in 9989969988	, SALES ACCOUNTS, AADHAR BUILDING, ECIL POST, ECIL, NULL, Hyderabad, 36, 500062	36AAALN1001C1ZW ISOTOPE Factory	<input type="button" value="Pre-Order"/> <input type="button" value="Response Not Submitted"/>	<input type="button" value="Pre-Order"/> <input type="button" value="Response Not Submitted"/>	<input type="button" value="Pre-Order"/> <input type="button" value="Response Not Submitted"/>
2	36930446947 Intervet India Pvt Ltd INTERVET INDIA PRIVATE LTD	anant.neurgaonkar@merck.com 9890623256 8600002622	, PLOT NO. 10, BLOCK NO.36, AUTO NAGAR, VANASTHALIPURAM, HAYATHNAGAR, RANGAREDDY, NULL, Rangareddy, 36, 500070	36AAACH1671F1ZV MEDICAMENTS -	<input type="button" value="Pre-Order"/>	<input type="button" value="Pre-Order"/> <input type="button" value="PH Submission Pending"/>	<input type="button" value="Pre-Order"/> <input type="button" value="PH Submission Pending"/>
	36790210949 Maheshwari Oil Indust	maheshwarioilindustries@yahoo.com	, 8-4-101, NULL, Bandlaguda,	36AAACM9466H1Z5 VEGETARIAN FATS AND	AO No : 7960 Amount : 24476749	<input type="button" value="Pre-Order"/>	<input type="button" value="Pre-Order"/>

Sending SCN

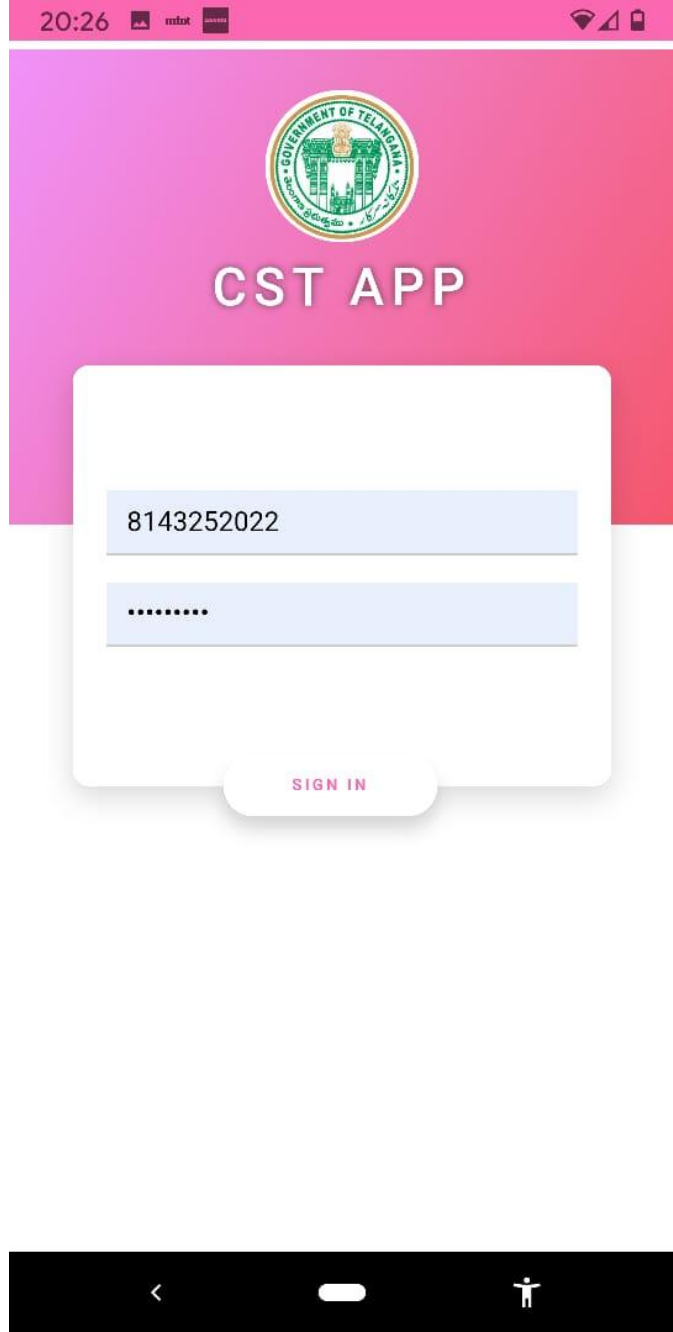
- By clicking a link provided , tax officer can send SCN to the registered email id of the dealer.
- For the cases whose assessment was already completed , order details are updated so that further SCN is not sent to the dealer.
- A copy of the SCN is also sent to the email id of officer.

Response by the dealer

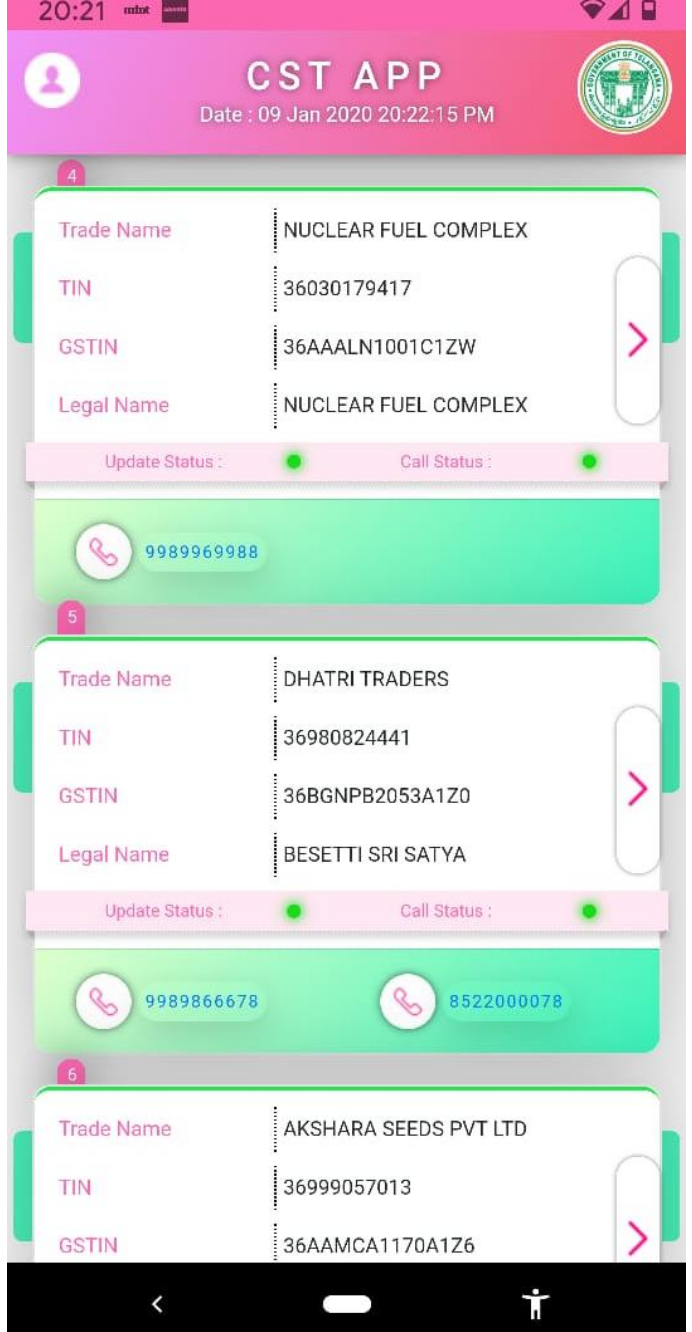
- SCN is sent as PDF file to the email id of the dealer
- There is a provision in that SCN to open the response page and fill in the response by the dealer
- Then the dealer has to attend the PH before AA

CST App

- Tax officer can verify the receipt of SCN
- Update email ID
- Capture the images
- Update the Tax payer response
- Update the PH status



login page



list of cases

Call status in CST App

- Contact numbers of the dealer are provided at the bottom of each tile.
- The color of **call status** will be **red** at first.
- Click the contact number and call will be made to the dealer.
- After the call is made, the call status will change to **green color**

Update status in CST App

- The color of update status will be red at first.
- Click the arrow mark provided at the right end of each tile. The information obtained by speaking to the dealers is to be updated in the app.
- Select “call” and fill the relevant information. On submitting the data, the color of update status will change to green.

CST APP
Date : 09 Jan 2020 20:22:41 PM

Trade/Legal Name: NUCLEAR FUEL COMPLEX

TIN: 36030179417

GSTIN: 36AAALN1001C1ZW

Visit: Call:

Received SCN: Yes: No:
aaosales@nfc.gov.in

Tax Payer Response Updated: Yes: No:

Whether attending personal hearing on 2019-07-19: Yes: No:

Whether asking for adjointment of personal hearing: Yes: No:

Any other point raised by dealer: Enter here.....

SCN status

CST APP
Date : 09 Jan 2020 20:22:41 PM

GSTIN: 36AAALN1001C1ZW

Visit: Call:

Received SCN: Yes: No:
aaosales@nfc.gov.in

Tax Payer Response Updated: Yes: No:

Whether attending personal hearing on 2019-07-19: Yes: No:

Whether asking for adjointment of personal hearing: Yes: No:

Any other point raised by dealer: Enter here.....

Clear Submit Back

submit the data

CST App

- Select “visit” option.
- The provision to capture the business premises is enabled.
- Turn on location in the mobile and capture the photograph of the dealer premises.
- Submit the data

CST APP
Date : 09 Jan 2020 20:22:41 PM

Trade/Legal Name: NUCLEAR FUEL COMPLEX
TIN: 36030179417
GSTIN: 36AAALN1001C1ZW

Visit: Call:

Received SCN: Yes: No:
aaosales@nfc.gov.in

Tax Payer Response Updated: Yes: No:

Whether attending personal hearing on 2019-07-19: Yes: No:

Whether asking for adjointment of personal hearing: Yes: No:

Any other point raised by dealer: Enter here.....

5.Images

visit the place of business

CST APP
Date : 09 Jan 2020 20:22:41 PM

Visit: Call:

Received SCN: Yes: No:
aaosales@nfc.gov.in


Tax Payer Response Updated: Yes: No:

Whether attending personal hearing on 2019-07-19: Yes: No:



Whether asking for adjointment of personal hearing: Yes: No:

Any other point raised by dealer: Enter here.....

5.Images

a.Business Premises 

capture the premises

 **CST APP** 

Date : 10 Jan 2020 08:33:21 AM

TIN	36030179417
GSTIN	36AAALN1001C1ZW

Visit: Call:

Received SCN Yes: No:

Tax Payer Response Updated Yes: No:

Whether attending personal hearing on 2019-07-19 Yes: No:

Whether asking for adjoinment of personal hearing Yes: No:

Any other point raised by dealer

Data to be submitted

IDL Module

- Integrated Defaulters List
- All types of Tax balances of a dealer at one place
- To focus
- Minimizing the efforts
- Using technology for better performance

Integrated Defaulter List



MENU



Role CTO

SAROOR NAGAR-III CIRCLE-CTO

IDL Integrated Defaulter List

TIN No:

GSTIN:

Name:

Search

Clear

BASIC INFO

CH RAVI KUMAR

Cadre: CTO

Unit: SAROOR NAGAR 3

Date: 09 Jan, 2020

Time: 20:34

[Rs in Lakhs]

S.No Est Amount	Name TIN GSTIN	Email Mobile1 Mobile2	address	Notice													
1 3 119.99	NUCLEAR FUEL COMPLEX 36030179417 36AAALN1001C1ZW	sales@nfc.gov.in 9989969988	sales accounts, aadhar building, ecil post, ecil, hyderabad, 36, 500062	View Notice	<table border="1"> <tr> <th>LEGAL</th> <th>DC</th> <th>RB</th> </tr> <tr> <td>Collectable : 166.31</td> <td>Collectable : 0.00</td> <td>Collectable : 0.00</td> </tr> <tr> <td>Collected : 191.36</td> <td>Collected : 0.00</td> <td>Collected : 0.00</td> </tr> <tr> <td>Balance : 0.00</td> <td>Balance : 0.00</td> <td>Balance : 0.00</td> </tr> </table>	LEGAL	DC	RB	Collectable : 166.31	Collectable : 0.00	Collectable : 0.00	Collected : 191.36	Collected : 0.00	Collected : 0.00	Balance : 0.00	Balance : 0.00	Balance : 0.00
LEGAL	DC	RB															
Collectable : 166.31	Collectable : 0.00	Collectable : 0.00															
Collected : 191.36	Collected : 0.00	Collected : 0.00															
Balance : 0.00	Balance : 0.00	Balance : 0.00															
2 1 78.03	CHAITANYA BHARATHI EDUCATIONAL SOCIETY 36AAATC1076E1Z4	cbes79@gmail.com 9490681327 9848021315	\n,chaitanya bharathi institute of tech nology,\n,gandipet,gandipet,\n,ranga reddy,500075	Download ASMT-10(18-19) View Notice	<table border="1"> <tr> <th>Excess Credit</th> </tr> <tr> <td>Collectable : 78.03</td> </tr> <tr> <td>Collected : 0</td> </tr> <tr> <td>Balance : 78.03</td> </tr> </table>	Excess Credit	Collectable : 78.03	Collected : 0	Balance : 78.03								
Excess Credit																	
Collectable : 78.03																	
Collected : 0																	
Balance : 78.03																	
3 2 34.81	INDIA PENCILS LIMITED 36390282710 36AAACI6137M2ZB	iplipl.reddy33@gmail.com 9246218944	47, chaitanyapuri, chaitanyapuri hyde rabad, tgran, 36, 500036	View Notice	<table border="1"> <tr> <th>DF</th> <th>AR</th> </tr> <tr> <td>Collectable : 35.65</td> <td>Collectable : 3.47</td> </tr> <tr> <td>Collected : 4.31</td> <td>Collected : 0.00</td> </tr> <tr> <td>Balance : 31.34</td> <td>Balance : 3.47</td> </tr> </table>	DF	AR	Collectable : 35.65	Collectable : 3.47	Collected : 4.31	Collected : 0.00	Balance : 31.34	Balance : 3.47				
DF	AR																
Collectable : 35.65	Collectable : 3.47																
Collected : 4.31	Collected : 0.00																
Balance : 31.34	Balance : 3.47																

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Updating the balances

MENU
Role **CTO** SAROOR NAGAR-III CIRCLE-CTO

#	Name	Contact	Address	Download ASMT-10(18-19) View Notice	Collectable : Collected: Balance :
1 78.03	EDUCATIONAL SOCIETY 36AAATC1076E1Z4	9490681327 9848021315	nology,\n,gandipet,gandipet,\n,ranga reddy,500075		78.03 0 78.03
3 34.81	INDIA PENCILS LIMITED 36390282710 36AAACI6137M2ZB	iplipl.reddy33@gmail.com 9246218944	47, chaitanyapuri, chaitanyapu rabad, tgran, 36, 500036		
4 26.13	MOHD KHAJA JAMAAL UDDIN 36239916827 36ADBPU0966B1ZO	ntaxrao@gmail.com 9553149130 9848025905	plot no 11 sv no 12 13 an, bah da village, rangareddy, rangar anga reddy, 36, 500059		
5 23.48	MAHESHWARI OIL INDUSTRIES PRIVATE LIMITED 36790210949 36AAACM9466H1Z5	maheshwariloilindustries@y ahoo.com 9849012511	8-4-101, bandlaguda, mailard village, hyderabad, 36, 500		
6 22.21	SERVOMAX INDIA PRIVATE LIMITED 36520140536	accounts@servomax.net 9705367499 9705367499	plot no 16 17 and 18; ida phas erlapally; hyderabad; rangarec angana; 500051		
7 18.16	AGARWAL INDUSTRIES PVT LTD 36280164600 36AACA0094R1ZC	tax@agarwalindia.com 8019779720	15-9-449, main road, afzalgunj abad, 36, 500012		
8 18.09	M/S ANUSHA TRADING COMPANY 36715108973	lalithabillakanti@gmail.com 9949494288 9949494288	h no 10 1 81 1 1; raghavendra karmanghat; saroomnagar; ran y; telangana; 500035		

Excess Credit
TIN: GSTIN: 36AAATC1076E1Z4
X

Note :Enter Amount in Rupees

Description	SGST	CGST	IGST	Total
1	2a	2b	2c	3
POS vs 3B	1954160	1954160	0	3908320
Total	1954160	1954160	0	3908320

ASMT-10 & DRC Notice Details

2017-2018	2018-2019	2019-2020
ASMT-10: Arn No <input type="text"/> Date <input type="text"/> DRC-01: Ar No <input type="text"/> Amount <input type="text"/> DRC-07: Ar No <input type="text"/> Amount <input type="text"/> DRC-03: Ar No <input type="text"/> Amount <input type="text"/>	ASMT-10: 361119002079 22 Nov, 20 DRC-01: Ar No <input type="text"/> Amount <input type="text"/> DRC-07: Ar No <input type="text"/> Amount <input type="text"/> DRC-03: Ar No <input type="text"/> Amount <input type="text"/>	ASMT-10: Arn No <input type="text"/> Date <input type="text"/> DRC-01: Ar No <input type="text"/> Amount <input type="text"/> DRC-07: Ar No <input type="text"/> Amount <input type="text"/> DRC-03: Ar No <input type="text"/> Amount <input type="text"/>

Itemwise Collection Details

Item	Amount
POS vs 3B	<input type="text"/>

Contact Us
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RD App

- Tax officer can call
- Update email ID
- Capture the images
- Update the Tax payer details

RD APP

Date : 17 Jan 2020 08:30:12 AM



9493691469

9293949496

86

GSTIN	36AAATC1076E1Z4	TIN	-
Legal Name	CHAITANYA BHARATHI EDUCATIONAL SOCIETY	Trade Name	DIRECTOR
R Items	POS vs 3B		
Update Status : ●			

9490681327

9848021315

87

GSTIN	36AISPB2363B1ZK	TIN	36421952370
Legal Name	BUDHARAM CHOUDHARY	Trade Name	M/S NEW BHAGAWATHI ELECTRICALS.
R Items	3BD		
Update Status : ●			

9490015306

9550368735

88

GSTIN	36AHHPD8519K1Z3	TIN	-
Legal Name	VASUDEVA REDDY DADIREDDY	Trade Name	D.V.R.ELECTRICALS(PROPD.VASUDEVA REDDY)
R Items	3BD,TDS vs 3B		
Update Status : ●			

9440553022

89


GSTIN	36ABXFS3900R1Z8	TIN	36777572018
Legal Name	SHRAYANI CONSTRUCTIONS	Trade Name	M/S SHRAYANI CONSTRUCTIONS
R Items	R1 vs 3B		
Update Status : ●			

9440522488

Back

RD App

RD APP
Date : 16 Jan 2020 20:43:28 PM



Officer Basic Details

Name	CH RAVI KUMAR
Designation	CTO
Circle	SAROOR NAGAR 3

Alloted TPs	156
Alloted Amount	147736810.43
Collected TPs	34
Collected Amount	41820753.48

Activity

Call Visit

Call

- TPs not contacted yet.
- Follow up of contacted TPs.
- Follow up list who have promised to file 3B.

Visit

- 1st Visit
- Follow up visit

Go >

RD APP

Date : 17 Jan 2020 08:32:30 AM



TPs Basic Details

TIN	-
GSTIN	36AAATC1076E1Z4
Legal Name	CHAITANYA BHARATHI EDUCATIONAL SOCIETY
Trade Name	DIRECTOR
Type (N2S,C2S,S2S)	C2S
VAT+CST TO	0.00
VAT+CST(16-17)	0.00
Central TO	
Avg Tax per Month (ATPM) S_Revenue	1258

Address : \N,CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,\N,GANDIPET,GANDIPET,\N,Ranga Reddy,500075

Is Above Address Correct : YES NO

H.No	
Street	
Locality	
City	
District	--Select--
PIN	

Email : cbes79@gmail.com

Is Above Email Correct : YES NO

RD APP

Date: 17 Jan 2020 08:32:30 AM



Enter correct details here...

Mobile1

9490681327

Is Above Mobile1 Correct

YES

NO

Enter correct details here...

Mobile2

9848021315

Is Above Mobile2 Correct

YES

NO

Enter correct details here...

Principal Activity

-

Confirm Principal Activity

YES

NO

Enter correct details here...

Principal Goods/Service

-

Confirm Principal Goods/Service

YES

NO

Enter correct details here...

Business Type

--Select--



RD APP

Date : 17 Jan 2020 08:32:30 AM



Arrear Details

Legacy Amount	0.00
GST Amount	7802697.11

Whether filed Reply to Notice	--Select--
ARN No	--Select--
ARN Date	ASMT-11 filed
Upload/Capture (Reply to Notice)	Manual reply filed

Revenue

Est Tax	7802697
Non-collectable	0
Collectable	7802697
Collected	0
Balance	7802697
Willing To Pay	--Select--
Willing To Pay Amount	
Reason	--Select--
Proposed action	--Select--

Images

1. Business Premises	
2. Display Board	

RD APP

Date : 17 Jan 2020 08:32:30 AM



Arrear Details

Legacy Amount	0.00
GST Amount	7802697.11

Whether filed Reply to Notice	--Select--
ARN No	
ARN Date	
Upload/Capture (Reply to Notice)	--Select--

Revenue

Persuasion

Est Tax	ASMT-12
Non-collectable	DRC-01A
Collectable	DRC-01
Collected	3 rd party / bank attachment
Balance	RR Act
Willing To Pay	ASMT-13
Willing To Pay Amount	
Reason	
Proposed action	--Select--

Images

1. Business Premises	
2. Display Board	

RD APP

Date : 17 Jan 2020 08:32:30 AM



Images

1. Business Premises	
2. Display Board	
3. Inside Premises	
4. Invoice	
5. Goods Stock	
6. Others(Specify) Image Description...	
7. Others(Specify) Image Description...	

Response To Telephone Call

- Not Connected
- No Response
- Wrong Number
- CA/STP/Staff - no more associated
- Spoke about filing 3B

Contact Person for Tax compliance

Contacted on

Contacted Whom

Contact Person Details are Correct

YES NO

RD APP

Date: 17 Jan 2020 08:32:30 AM

37% 08:35



6. Others(Specify)

Image Description...

7. Others(Specify)

Image Description...

Response To Telephone Call

- Not Connected
- No Response
- Wrong Number
- CA/STP/Staff - no more associated
- Spoke about filing 3B

Contact Person for Tax compliance

Contacted on

Contacted Whom

Contact Person Details are Correct

YES NO

Name

Type

Cell

Email Id

Back

Save

RD APP

Date : 17 Jan 2020 08:36:14 AM



Officer Basic Details

Name	CH RAVI KUMAR
Designation	CTO
Circle	SAROOR NAGAR 3

Alloted TPs	156
Alloted Amount	147736810.43
Collected TPs	34
Collected Amount	41820753.48

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Visit

- 1st Visit
- Follow up visit

Go >

The background of the slide is a bright yellow color with a crumpled paper texture, featuring various creases and folds that create a three-dimensional effect.

Thank You

Questions

If any ??