

Sugam G Validation

Case- I: Dealer has completed one financial year in the system

In this case Sugam G will be allowed upto 3 times of (max payment in any quarter + max ITC in any quarter (Original Return)) in last Financial Year and Payment for current month.

Step 1: Dealer has to login with VAT email and password.

Home | A A | Bookmarks | Consignor | Login Page

Welcome to the Department of Commercial Taxes, Jharkhand

Note:- 1) New Process for generating Transit Permit will be started from 26/05/2016. Please check the manual under Information

Department of Commercial Taxes, Jharkhand is introducing e-Services

e Registration

New Registration Process is open only for VAT Registration. The facility is not available in V-2 Application until further announcement. Clicking here will redirect you to V-1 Registration (JVAT 106) Form. All other Registration Services like Amendment, Cancellation, Registration in CST etc are not available in V-2 until further announcement.

e Payment

Two way Integrated Payment Facility is available with NDML Payment Gateway (as in V-1), State Bank of India and Indian Overseas Bank. Offline Payment will be allowed only till 20th of October 2014.

e Return

Returns of month September and Previous Periods for VAT Normal and MRP Dealers will be filled in the V-2 on the current Return Formats. Similarly VAT 211 for Composite Dealers and CST Form I for CST Dealers will be filled in the V-2 on the current Return Formats. New Return Formats will be available from November 1st 2014.

e Road Permit & e CST Forms

All the Sugam (P,B,G), Central Forms (C,F,H,E) and Transit pass are available in the V-2 in Web Forms and ODS. For ODS dealer can download the Template, fill it offline and Upload it.

Sign In

Login Id: ARUNABHMAITI@GMAIL.COM

Password:

☐ Virtual KeyBoard

21vP

21vp

Login

- ▶ New User? SignUp
- ▶ Forgot Password

Note:

- ▶ Account in Version-1? - Login with the Same Credentials.
- ▶ Updated your Profile? - Login with your E Mail Id.
- ▶ No Account in Version-1? Click on New User Sign Up Process.
- ▶ Are you a Consignor? - Login with your Permit Number and Secret Code received on SMS.

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Total Visits: 736681

Step 2: After successful login go to “**Central and Local Forms**” and click on “**e-Road Permit(SUGAM)**”.

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout

Registration

Payment

Returns

Central & Local Forms

- > **e-Road Permit(SUGAM)**
- > Status and View e-Road Permit(SUGAM)
- > View Consignor Secure Code
- > e-CST Forms Request
- > e-CST Forms Cancellation
- > e-CST Forms Status
- > Upload CST Forms received from other states






View and Upload Documents

Recovery

Appeal

Others






Update Details

 View Profile	 Add Registration Details	 Change Password	 Update Login Id	 Edit Mobile Number
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Reports

 Login History	 Sugam Reports	 Comparative Dealer Profile	 Audit Report	 Audit History
--	--	---	---	--

General

 FAQ	 Citizen Charter	 Directory	 Advance Ruling Query	 Commodities & Tax Rates
--	--	--	---	--

News & Updates

- Payment Mode(PayGovIndia) will remain unavailable on Sunday 17th April 2016 from 9:00 am to 12:00 pm [3 hours] for maintenance purpose.If

Tag Cloud

View Notices/Receipts/Orders
e-Registration
e-Road Permit Request
e-CST Request
File e>Returns
e-Payment

Opinion Poll

Do you find new Commercial Tax Portal User Friendly ?

☐ Yes. I strongly agree.

Step 3: Select Sugam (G) from dropdown menu and click on submit.

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Recovery

Appeal

Others

Assessment

Reports

e-Grievances

Useful Links

e-Road Permit Request

You are here >> [Home](#) >> e-Road Permit Select

Form Type *

Only VAT registered dealer can submit Sugam(P) registered dealer who is not presumptive or composite can submit Sugam(B) and Sugam(G).

--Select--
SUGAM(P)
SUGAM(B)
SUGAM(G)

Step 4: If you want to view the Sugam G balance then click on **“View Balance Details”** button to view the balance.

Welcome

> Return to Homepage

> Add Registration Details

> View Profile

> Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Recovery

Appeal

Others

Assessment

Reports

e-Grievances

Useful Links

Home | A A | | Bookmark | Login History | Logout

Welcome SANJAY BHIMARA PATIL (ARUNABHMATTI@GMAIL.COM) TIN : 20400409889 User Type: Dealer

e-Road Permit Details

You are here >> [Home](#) >> e-Road Permit Details

[Click here](#) to download e-CST, e-Road Permit and Transit Pass Forms

Form Type: JVAT504G

Please select*
☒ Online ☐ XML Upload

View Balance Details

Repeat Road Permit

Open Form

Back

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Total Visits: 7366881
Last updated on: 12/03/2016
Users Online : 1

Welcome

> Return to Homepage

> Add Registration Details

> View Profile

> Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Recovery

Appeal

Others

Assessment

Reports

e-Grievances

Useful Links

Home | A A | | Bookmark | Login History | Logout

Welcome SANJAY BHIMARA PATIL (ARUNABHMATTI@GMAIL.COM) TIN : 20400409889 User Type: Dealer

e-Road Permit Details

You are here >> [Home](#) >> e-Road Permit Details

[Click here](#) to download e-CST, e-Road Permit and Transit Pass Forms

Form Type: JVAT504G

Please select*
☒ Online ☐ XML Upload

View Balance Details

Repeat Road Permit

Open Form

Back

View Sugam Balance - UC Browser

192.168.20.46/Portal/main.htm?actionCode=viewSugamBalance&tin=20400409889&fo →

Sugam Balance

Sr.No.	Sugam Type	Gross Balance (A)	Sugam Already Generated (B)	Net Balance (C=A-B)
1	JVAT504G	687573.00	0.00	687573.00

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Close View Sugam Balanace pop-up and click on **Open Form** to enter the details of Sugam G.

Step 5: Eneter the **“Details of Consignor”** and **“Requisition Details”** and click on **Add** button to add the details.

Request For e-Road Permit SUGAM (G)

All fields mark with * are mandatory

Details of Consignor

Requisition Details

TIN of Consignee* 20400409889
 Firm Name M/S VAISAN PETRO
 Mobile No. on which SMS will be sent* 9874563214

Consignor Details

Is Consignor Registered?* Registered
 Consignor TIN* 19874563214 Name of Consignor* Rahul Prasad
 Name and Style of Business* Rahul Traders State* West Bengal
 City* Kolkata Pin Code 874563
 Mobile No* 8252066209 Email* rohitkanthakurran
 Address* Main Road Kolkata Other State(if any)

Place of Delivery

Goods Delivery Address * Main Road Ranchi District* Ranchi
 Pin Code 834001

Add

Clear

Name

.htm?actionCode=loadWebForm&formName=Request for SUGAM G&masterTin=#addTable

Request For e-Road Permit SUGAM (G)

All fields mark with * are mandatory

Details of Consignor

Requisition Details

Requisition Details

TIN of Consignor* 19874563214 Commodity* Commodity ID (ID Selection On
 VAT Tax Rate (Commodity Sele
 Bars and rods, hot rolled, in ir
 If Unspecified, Please specify
 Invoice Date
 No. of Packets* 50 Invoice No./ Bill/ Challan No
 Quantity (Units)* 500
 Purpose* Resale
 Sugam No. (To be filled in case of Goods Return only)
 Net Value(Excluding Tax)* 1,14,59,850.00
 5%
 Amount of Tax 5,72,992.50 Other Charges(if any) 0.00
 Total Amount* 1,20,32,842.50

Modify

Clear

1	Modifying	19874563214	irregularly wound coils, of iron or non-alloy steel. Schedule :II. Part : B. Tax Rate : 0.05			500	50	Resale	1,14,59
---	-----------	-------------	--	--	--	-----	----	--------	---------

Step 6: Click on “Preview” button to view the invoice wise details then click on “Submit” button to submit the details.

Invoice Date

Quantity (Units)*

No. of Packets*

Purpose*

--Select--

Sugam No. (To be filled in case of Goods Return only)

Net Value(Excluding Tax)*

2%

Amount of Tax

Total Amount*

1

Delete

Modify

19874563214

Part : B. Tax
Rate : 0.05

Resale

1,25,421.

192.168.20.46 says:

Do you want to submit?

☐ Prevent this page from creating additional dialogs.

OK

Cancel

Previous

Interim Save

Submit

Preview

Back

Help

Step 7: If value of Sugam G exceeds 2.5 times of the average balance calculated. then the alert message will be shown as highlighted.

Home | A A | Bookmark | Login History | Logout

Welcome SANJAY BHIMARA PATIL (ARUNABHMAITI@GMAIL.COM) TIN : 20400409889 User Type: Dealer

You are here >> Home >> View Vendor Details

Welcome

> Return to Homepage

> Add Registration Details

> View Profile

> Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Recovery

Appeal

Others

Assessment

Reports

e-Grievances

Useful Links

e-Road Permit

Value of SUGAM generated exceeds 2.5 the amount of the average balance calculated. Please make additional payment to generate SUGAM G. Once it exceeds 3 times you will not be allowed to generate SUGAM G.



There is a mismatch in commodity for which you are requesting forms and the commodity you are registered in.Please correct your commodities as per VAT RC before 15-JUL-16 in case you are issuing SUGAM G.

Click on Acknowledgement No to view Acknowledgement Receipt.
29990737669879

Note :-1)Consignor Login Id and Password sent to the e-mail and mobile as were mentioned in the 'Details of Consignor' section.
2)Go to the jharkhandcomtax.gov.in and click on Consignor Login to get the Login screen. Please click on 'Open SUGAM (G) to Accept' under 'e-Services' section after log in to open the Permit for updation.

Vendor Name	Vendor TIN	e-Road Permit No.	Consignor Password
Rahul Prasad	19874563214	200410716910056	69986314

Back

SUGAM G	200410716910056	Issued Date: 26-07-2016 18:34:31	Expiry Date: 02-08-2016 18:34:32
			
GOVERNMENT OF JHARKHAND COMMERCIAL TAXES DEPARTMENT			
SUGAM G			
SUGAM(G) [Form Of Sugam]			
[See Rule 42(2)(b)]			
1.NAME OF THE DEALER BY WHOM THE PERMIT IS ISSUED WITH TIN NUMBER			
Name	VAISAN PETROLEUM PRIVATE LIMITED	TIN	20400409889
Name & Style Of Business	M/S VAISAN PETROLEUM PRIVATE LIMITED	Address	MADHUKAM ROAD,RANCHI,RANCHI,RANCHI
City	RANCHI	State	JHARKHAND
Mobile No	7033405898	Email	ARUNABHMAITI@GMAIL.COM
2.NAME AND ADDRESS OF THE CONSIGNOR			
TIN	19874563214	Name	RAHUL PRASAD
Name & Style Of Business	RAHUL TRADERS	Address	MAIN ROAD KOLKATA
District/State	KOLKATA/WEST BENGAL	Pin	874563
Mobile No	8252066209	Email	rohitkanthakurranchi@gmail.com
3.PLACE OF DISPATCH			
MAIN ROAD KOLKATA,KOLKATA/WEST BENGAL 874563			
4.DESTINATION			
Goods Shipping Address	Main Road Ranchi	State	JHARKHAND
District/City	Ranchi	Pin	834001
5.Name of notified railway station/other place from where delivery is to be		Attached as transport details section	
6.Number and Date		Attached as transport details section	

Case- II: Dealer has not completed one financial year in the system but completed 12 months from his TIN generation date. (Example: TIN generation date is 01-June-2015 then 12 months completed from TIN generation date on 31-May-2016).

In this case Sugam G will be allowed upto 3 times of (max payment in any quarter + max ITC in any quarter (Original Return)) in last 12 months from TIN generation date and Payment for current month.

The Sugam G generation process will remain same as shown above.

Note: Top 1000 tax payers (VAT+CST) of last Financial Year will be excluded from this validation.