



DEPARTMENT OF STATE TAXES AND EXCISE GOVT.OF HIMACHAL PRADESH



Wholesale Control & Regulation

User Reference Manual

C-TEL INFOSYSTEMS PVT. LTD Hyderabad, Telangana



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****user required to handle all alert pop-up by clicking ok****



1.0verview:

- Implementation Of An E-Governance Systems for Excise Functions Of "Department of State Taxes and Excise Government Of Himachal Pradesh."
- The Purpose of This Document Is to Provide a Detailed Description to The User Which Helps to Perform Daily Activities Like Receipt of Raw Materials, Dispatch of Finished Goods Respectively, Monitoring of Losses/Wastages & Errors, Generation of Permit & Pass and Monitoring Reports in the wholesale

2.Helpful Resources:

- 2.1 System Requirements: **Operating System**
- Ubuntu Version No:20.0.4

Connectivity

• For Data Transmission There Should Be Connectivity Installed at wholesaler.

Browser:

• Application Is Compatible with Latest Mozilla and Chrome

2.2 Help and Contact Information



3. Wholesale Control & Regulation: 3.1 L-1wholesale

User Login:

	For Dashboard <u>Click Here</u>			
Department of State Taxes and Excise	Please I	Velcome ogin to your ac	l	
Government of Himachal Pradesh	User Name		4	
	Password		۲	
and the ministration of the second second	Verification Code	284755	Get a new code	
	Enter Verification Cod	2	U	
			Forgot password?	
and the second		Login		
and the second sec	→Frequently Asked Question	ons		
	Helpdesk Number: 918 9182058070	320579-73/74/78,9	1820594-28/38 ,	

• User required to fill valid credentials and click on Login.

3.1.1 Master data:



• User need to click on master data as shown in above figure.



- User can perform above mentioned activities and follow accordingly for brief information related to subtabs
- a) Route registration:

🔳 Master Data 🗸	💪 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸		and h	and the second s
ROUTE								Master Data > Route
					Start Date	06-Apr-2022	End Date 🗰 06-Ap	x-2022 Search
10 *								Search:
S.No * Route Name		Checkpost/Barrier	Ro	ute Via	Source Location	Destination Location	Route Length (KM)	Estimated Travel Status View Time(Hours)
+ Route								Previous Next

• User required to click on +route and a pop-up will be displayed as shown below.

Route Inform	nation	\times
Route Name*	sholan	
Source*	1007-M/s Vishnu CS Bottlers Pvt. Ltd. *	
Route Via 1*	shoban	
Destination*	Srinivas CS Wholesale *	
Route Length (KM)*	50	
Estimated Travel Time(Hours) *	5	
Checkpost	1	
Remarks *	request for route	
	Cancel	Save

• User need to fill information as mentioned above (the source Location need to select from dropdown) and user required to click on save

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							С-ТЕ	L INFC	SYSTE	IMS
Master Data V	🧷 Procurement >	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Others v		30	1	Master Date	. > Pauta
•					Start Date 🗎	06-Apr-2022	End Date 🗰 06-	Apr-2022 Search:	Sea	rch
No * Route Name		Checkpost/Barrier	Rou	te Via	Source Location	Destination Location	Route Length (KM)	Estimated Travel Time(Hours)	Status Vie	w
1 sholan		1	shob	an	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale	50	5	New	ïew
+ Route									Previous	kext .

- The requested route request will be forwarded to Deputy commissioner as displayed in above figure.
- The requested route will be approved by district deputy commissioner.

Deputy commissioner:

	We Please log	Welcome! Please login to your account					
	User Name	Δ.					
Department of State Taxes and Excise	Password	٢					
Government of Himachal Pradesh	Verification Code *	347 85 Get a new code					
A CONTRACT OF A	Enter Verification Code	U					
		Forgot password?					
	2	Login					
All Milling and	➔ Vigilance & Enforcement	→ RTI					
	→ Track Status	➔ EoDB Dashboard					
	➔ Download User Manuals	➔ Third Party Verification					
	➔ Download Application Forms	→ Excise Dashboard					
	→ Download SOP Documents	➔ Activity Videos					
「大学」で、「「「「「	→ Frequently Asked Questions	➔ Download APK					
and the second second second	Don't hav	e an account? Sign Up					
	Helpdesk Number: 91820579-7 91820594-2	3/74/78,91820580-40/70/82, 8/38					

• User required to provide valid credentials as shown in above figure and click on Login.

				tent of the
Aaster Data	Q cctv	(!) Dashboard	License Management	
C Brand / Label Registration	ی Distillery	E Bottling Units	R Wholesaler	
L1B/L1BB Wholesaler	O) Users	Brewery	E = Retailer	
Record Managment	Conter Licensees	⊡ Reports	RTI	
The Appeals & Revisions	Q Vigilance	Revenue Management	Cthers	

• User need to click on wholesale as shown in above figure.

🕐 Dashboard ~	💵 Master Data 🗸	🔄 License Management 🗸	🖉 Brand / Label Registration 🗸	Ø Other Licensees 🗸	🔏 Distillery ~	📓 Bottling Unit 🗸	Q Wholesaler ~	🗟 L1B/L1BB
28.19							List of License	(holesaler > Permit
13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							Permit	
							Route	
							Change Route	
							L1-B/L1-BB Permit	and in the second
							L1-B Pass Extension	
and the second								

• User need to click on route as mentioned in above figure.

() Dashl	board ~	≣ ссту ~	💵 Master D	Data 🗸 🔳 Eicens	se Management 🗸	🖉 Brand / La	bel Registration 🗸	🖉 Other License	es ~	🔏 Distillery ~	Bottling	Unit ~	Q Wholesaler ~	🝙 L11	B/L1BB
ROUTE														Who	olesaler 🔉 Rout
							Start Date 🛗	06-Apr-2022		End Date	06-Apr-2022	:	Select Status	v	Search
10	Ŧ												Search:		
S.No *	Date	Route Name	Route Via	Checkpost/Barrier	Source Location		Destination Loca	tion	Route Lo	ength (KM)	Estimated Travel	l Time(Hours	s) Status/Actio	n R	emarks
1	06-Apr-2022	sholan	shoban	1	M/s Vishnu CS Bo	ttlers Pvt. Ltd.	Srinivas CS Whol	esale	50		5		Approve Co	incel	Remarks
														Previous	Next

• User need to click on approve button as shown in above figure and a pop-up will be displayed as shown below.

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No Name Route Via Source Location Destination Location Route Length Estimated Travel Time(Hours
sholan shoban M/s Vishnu CS Bottlers Pvt. Ltd. Srinivas CS Wholesale 50 5
Remarks :

• User need to enter remarks and click on approve.

Hence route is successfully approved

Wholesaler Login:

	💵 Mas	ter Data 🗸	🧷 Procurement ~	j Stock Receipts →	🕜 Stock Dispatch 🗸	🗗 Reports 🗸 🛅	Others ~	1	34		
F	ROUTE									Maste	r Data 👂 Route
						Start Date	06-Apr-2022	End Date	07-Apr-2022		Search
	10	•							Search:		
	S.No *	Route Name	Checkp	ost/Barrier	Route Via	Source Location	Destination Location	Route Length (KM)	Estimated Travel Time(Hours)	Status	View
	1	sholan	1		shoban	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale	50	5	Approved	View
2	+ Route									Previous	Next

- The approved route will be displayed as shown in above figure.
- b) Bottling unit:

🔳 Ma	aster Data 🗸	🧷 Procurement 🗸 🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸	1. A. A.	
BOTTL	ING UNITS						Master Data > Bottling Units
10	*						Search:
S.No *	Supplier Code	Supplier Name	Mobile Numb	er Address			
1	1000	VS Private Limited	9652727800	9.124, tow	n, post office, tehsil, Cl	10pal, Shimla, Himachal Pradesh, 170006	
2	1006	M/s Kumar IMFL Bottlers Pvt. Ltd.	9502664487	44-92/1, C	hopal Village, Shimla I	O, Chopal Tehsil, Chopal, Shimla, Himachal Pradesh, 172009	
							Previous

• User can click on bottling to find the supplier's name with code which is helpful in raising indent for supply process



🔳 Mast	ter Data 🗸	🔗 Procurement ~	Stock Receipts ~	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸		
L1-B WH	OLESALE							Master Data > L1-B Wholesale
10	Ŧ							Search:
S.No *	Wholesale	Code Whole	sale Name	Mobile Number	Address			
1	3003	Srini	was Wholesale L1B	9182058001	PL - 142, RT	P, RAMAGIRI, KAM	ANPUR, Dhalli, Shimla, Himachal Pradesh, 505050	
								Previous Next

d) L1-BB Wholesale:

💵 Master Data 🗸	🍰 Procurement ~	🗟 Stock Receipts 🗸	🍘 Stock Dispatch 🗸	🗗 Reports ~	🛅 Others ~		Contra Co
L1-BB WHOLESAL	E						Master Data > L1-BB Wholesale
							Ð
10 *							Search:
S.No *	Wholesale Code		Wholesale Na	ame		Mobile Number	Address
No data available							
							Previous Next

e) Brewery:

] Mas	ter Data 👻	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others ~			
BRI	EWEI	RY								Master Data > Brewery
10	1	Ţ							Seamh	8
s.	No *	Supplier Code	Supplier Name	Mobi	le Number Address				Search.	
1		1002	JR Brewing Compar	ay Pvt Ltd 81545	12313 23, Road 5, H	ill area, Block 5, A1 Vil	llage, B1 Post Office, C Te	ehsil, Dharamshala-II,Sub Division, ,Kangra,Himachal Pradesh,1878	146	
2		4029	Central Chemical La	ab	Block No 30 S	SDA Complex Dharamp	our,Himachal,Kangra,Shin	nla,Himachal Pradesh,172002		
										Previous Next

f) Retailer shop:

💵 Mas	ster Data 🗸 🌈 🗄	Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others ~		10,000	
RETAIL	ER SHOPS								Master Data > Retailer Shops
10	•								Total Count : 1 Search:
S.No *	Licensee Name	Retai	ler Name A	ddress				Retailer Code	Retailer Mobile Number
1	VAMSHI DONTHUL	A VAMS	SHI RETAILER , F	IYDERABAD, HYDERABAD), SHIMLA, Dhalli, Sh	imla,Himachal Pradesh,454	4156	2200001	9492261612
									Previous Next

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g) Bars:

BARS Matter Data > Bars	💵 Master Data	 ✓ Ø Procurement ~ 	🗟 Stock Receipts 🗸 👘 Stock Dispatch 🗸	🖉 Reports ~	🛅 Others ~		y -
Image: Description of the set of	BARS						Master Data > Bars
10 * Search: S.No* License Name Retailer Name Address Retailer Code Retailer Mobile Number							E Total Count : 0
S.No.* Licensee Name Retailer Name Address Retailer Code Retailer Mobile Number No data available	10 *						Search:
No data available	S.No *	Licensee Name	Retailer Name	Address	Retailer Code	Retailer Mobile Number	
Berrier New York	No data availab	ble					
122- 1200 - 1200							Previous Next

h) Cost card:

	🗉 Mas	iter Data 🗸 🏾 🔗	Procurement	: ~ 🚺 🗟 Stock Receip	ots ~]	🗇 Stock Dispatch ~			🛅 Others 🗸					and the second		
со	OST CA	ARD													Ν	aster Data > Cost Card
																8
1	0	~													Search:	
s	5.No *	Product Code	Brand Number	Brand Name	Size Code	Unit Per Case	EDP(Rs)	Excise Duty(Rs)	VAT(Rs)	Handling Charges(Rs)	Landing Cost(Rs)	MRP(Rs)	Wholesaler Margin(%)	Wholesaler Margin(Rs)	Retailer Margin(%)	Retailer Margin(Rs)
1		1000W0001GNN	0001	ROYAL CHOICE WHISKY	NN	48	599.00	486.00	135.63	7.00	1227.63	95.00	б.00	74.00	15.00	558.00
2		1000W0001GPP	0001	ROYAL CHOICE WHISKY	РР	24	630.00	506.25	142.03	7.00	1285.28	195.00	6.00	77.00	15.00	582.00
3		1000W0001GQQ	0001	ROYAL CHOICE WHISKY	QQ	12	662.00	506.25	146.03	7.00	1321.28	395.00	6.00	79.00	15.00	588.00
4		1006V0002GNN	0002	MAGIC MOMENTS	NN	48	632.00	486.00	139.75	7.00	1264.75	95.00	6.00	76.00	15.00	564.00
5		1006V0002GPP	0002	MAGIC MOMENTS	PP	24	562.00	506.25	133.53	7.00	1208.78	190.00	6.00	73.00	15.00	570.00
6	i	1006V0002GQQ	0002	MAGIC MOMENTS	QQ	12	599.00	506.25	138.16	7.00	1250.41	385.00	6.00	75.00	15.00	576.00
7		1007C0004GQQ	0004	ZIM BEEM CS	QQ	12	438.00	189.00	79.00	0.00	706.00	335.00	0.00	50.00	30.00	888.98
8		1007C0004GNN	0004	ZIM BEEM CS	NN	48	591.00	182.00	97.00	0.00	870.00	86.25	0.00	50.00	30.00	911.69
9		1007C0004GPP	0004	ZIM BEEM CS	PP	24	498.00	189.00	86.00	0.00	773.00	172.50	0.00	50.00	30.00	909.08
1	0	1006W0003GNN	0003	DARLING BIRD SUPERIOR WHISKY	NN	48	452.00	486.00	117.25	7.00	1062.25	90.00	6.00	64.00	15.00	531.00
															Р	revious Next

• User can able to see cost card as shown in above figure.

3.1.2 Procurement:

🔳 Master Data 🗸	🔗 Procurement ~	🔒 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~	Others ~	
The set	Indent For Supply					Procurement > Indent For Supply
12021	Permits					
31 2.2						
1 Start						

- User can perform above mentioned activities and follow accordingly.
- User required to select indent for supply in subtabl of procurement as page will be displayed as below.

				-TEL INFOSYSTEMS
a) Indent for sup	ply:			
💵 Master Data 🗸 🧷 Procurement 🗸	🗟 Stock Receipts -	🗗 Reports 🗸 🛅 Others 🗸		
NDENT FOR SUPPLY				Procurement > Indent For Supply
		Start Date 🗰 06-Ap	-2022 End Date	6-Apr-2022 Search
10 *				Search:
S.No Indent Number	Supplier Name	Created Date	Status	Remarks
+ Indent For Supply				Previous

• User required to click on +indent for supply as shown in above figure and a page will be displayed as below.

💵 Master Da	nta 🗸 🖉 Procurement 🗸	 Stock Receipts ~ 	🗇 Stock Dispatch 🗸	🗗 Reports ~	Tothers ~		2.3	and the second s
INDENT FOR	R SUPPLY	A. Car					Procureme	ent > Indent For Supply > Indent For Supply
	Location Type* Source Location* Select Route* Remark * :	Bottling unit * VS Private Limited MadhapurJubilee Hills * request for supply						
- 4 100 New 100	Product Code J 000/0001GNN[180 X 48]ROYAL CH 0000001GPP]375 X 24]ROYAL CH 00000001GQQ[750 X 12]ROYAL CH	Product Name Size in m OICE WHISKY OICE WHISKY OICE WHISKY	e Quantity Quantity I in Cases in Bottles	DP per Case(Rs) Excis	e Duty per Case(Rs) VAT p	er Case(Rs) Handling Charges per Case(Rs)	Total Value(Rs)	Save Cancel

- User required to select Location type, enter source Location code and select from dropdown, user also need to enter remarks as mentioned in above figure.
- User need to enter product code and a List will be displayed; user need to select product as mentioned in above figure
- User need to enter required quantity of cases

	Master Data 🗸	<i>P</i> , 1	Procurement ~	Stock Receipts	× (🗇 Stock I	Dispatch ~	🕼 Repor	ts ~ 🚺 Others	×				
INDE	NT FOR SUPP	PLY										Procurem	ient > Indent For Supp	ly > Indent For Supply
		Locatio	n Type*	Bottling unit	Ŧ									
		Source	Location*	VS Private Limited										
		Select F	Route*	MadhapurJubilee Hills										
		Remark	(*)	old										
	Product (Code	Pro	net Name	Size	Quantity	Quantity 1	EDP nar Cara(Re)	Evera Duty par Cara(Re)	VAT par Casa(Re)	Handling Charges ner Care(Re)	Total Value(Re)	7	
	,				in ml	in Cases	in Bottles	abi per care(re)	Later Daty per carrier,	in pri cust(re)	mining charges per carrier)			
	1000W0001	GNN	ROYAL CHOIC	E WHISKY	180	5	240	599.00	486.00	135.63	7.00	6138.15		
	1000W0001	GPP	ROYAL CHOIC	E WHISKY	375	5	120	630.00	506.25	142.03	7.00	6426.40		
	New Row	Rem	ove Row										Save	Cancel
		Atem	oreaton										Save	Cunctr

• User need to fill information as mentioned in above figure and click on save.

							С-ТЕ	EL INFOSYSTEI
💵 Master Data 🗸	Procurement ~	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	Tothers v		3	Procurement > Indent For S
0 •					Start 1	Date 🗰 08-Apr-2022	End Date 🗰 08	Apr-2022 Search Search
No Inc	lent Number	S	upplier Name		Created Date	Status		Remarks
1 INI	300008042200009	V	S Private Limited		08-Apr-2022	Permit Appli	ed	Remarks
+ Indent For Supply	l							Previous

• The raised indent will be displayed as shown in above figure and forwarded to Deputy commissioner for approval.

Inde	ndent Number: IND300008042200009											
										e b		
S.No	Product Code	Product Name	Quantity in Cases	Quantity in Bottles	Size in ml	EDP per case(Rs)	Excise Duty per case(Rs)	VAT per case(Rs)	Handling charges per case(Rs)	Total Value(Rs)		
1	1000W0001GNN	ROYAL CHOICE WHISKY	5	240	180	599.00	486.00	135.63	7.00	6138.15		
2	1000W0001GPP	ROYAL CHOICE WHISKY	5	120	375	630.00	506.25	142.03	7.00	6426.4		
Total			10	360						12564.55		



Indent Number: IND300008042200009





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Name and Address of the Importer(Consignee)	Name and Address of the Exporter(Consignor)
License Number : 30001901522(Wholesale License)	License Number : 10001901522(Manufacturing License)
License Type : L1	License Type : L11
Firm Name : M/s M/s Vamshi Wholesales Pvt. Ltd.	Firm Name : M/s. VS Private Limited
Address: 301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli, Shimla, Himachal Pradesh, PIN :174006.	Address: 9.124, town, post office, tehsil, Chopal, Shimla, Himachal Pradesh, PIN :170006.

Sir/Madam,

We request to issue for the following brands

S.No	Product Code	Brands Name	Quantity in Cases	Quantity in Bottles	Size in ml	Quantity in BLs	Quantity in PLs	EDP per case (Rs)	Excise duty per case (Rs)	VAT per case (Rs)	Handling Charges per case (Rs)	Total Value (Rs)
1	1000W0001GNN	ROYAL CHOICE WHISKY	5	240	180	43.2	32.4	599.00	486.00	135.63	7.00	6138.15
2	1000W0001GPP	ROYAL CHOICE WHISKY	5	120	375	45	33.75	630.00	506.25	142.03	7.00	6426.4
		Total	10	360		88.2	66.15					12564.55

Deputy commissioner:

	Welcome! Please login to your account	
	User Name	4
enartment of State Taxes and Excise	Password	۲
overnment of Himachal Pradesh	Verification Code * Get a new	/ code
	Enter Verification Code	U
	F	orgot password?
	Login	
101 years	→ Vigilance & Enforcement → RTI	
	→ Track Status → EoDB Dashboard	
	→ Download User Manuals → Third Party Verification	on
	Download Application Forms Fxcise Dashboard	
The second s	Download SOP Documents Activity Videos	
a star and the second	→ Frequently Asked Questions → Download APK	
the same the second second	Don't have an account? Sign Up	
	Helpdesk Number: 91820579-73/74/78, 91820580-40/70/8 91820594-28/38	32,



• User required to provide valid credentials as mentioned in above figure and click on Login



• User need to click on wholesaler as shown in above figure.

•	Dashboard ~	📰 ССТV ~	🔚 Master Data 🗸	💷 License Mar	nagement ~	🥏 Brand / Label Regis	stration ~	🥏 Other Licer	nsees ~	& Distillery	~ 📓 Bot	tling Unit ~	Q Wholesaler	✓	
PER	міт													Whole	saler > Permit
								Star	t Date 🛗	08-Apr-202	2	End Date	08-Apr-2022		Search
10	*												Search	רו	
S.1	lo Indent Nu	nber	Permit Number	Pass Number	Supplier Name		Wholesale N	ame	Created Date	Approval Date	Stock Receip Acknowledg	t ement	Status/Action	Remarks	E-sign Print
1	IND3000	08042200009		N C	/S Private Limite C,BWH-2,L15,L1	ed(L11,L1-A,L1- .6)	M/s Vamshi V Pvt. Ltd.(L1)	Vholesales	08-Apr- 2022				Permit Applied	Remarks	
														Previous	Next

• User need to click on permit applied as shown in above figure and a po-up will be displayed as shown below.



Per	mit Number:									×
S.No	Product Code	Product Name	Size in ml	Quantity in Cases	Quantity in Bottles	EDP Per Case(Rs)	Excise Duty Per Case(Rs)	VAT Per Case(Rs)	Handling Charges Per Case(Rs)	Total Value(Rs)
1	1000W0001GNN	ROYAL CHOICE WHISKY	180	5	240	599.00	486.00	135.63	7.00	6138.15
2	1000W0001GPP	ROYAL CHOICE WHISKY	375	5	120	630.00	506.25	142.03	7.00	6426.4
Total				10	360					12564.55
Permit Route * Checkp	Validity Date *: ': wost :	ıdhapur (Jubilee I	Hills)	~						
Remark	<s *:<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></s>									
								lssu	e Permit	Cancel Indent

• User need to select permit validity date and enter remark, after remarks user need to click on issue permit and permit number will be generated.

🕘 Das	shboard ~	🖭 ССТУ ~	💵 Master Data 🗸	🗐 License Mo	anagement ~	🔗 Brand / Label Re	gistration ~	🥏 Other Licer	nsees ~	🛃 Distillery 🗸	Bottl	ling Unit 🗸	Q Wholesaler	∕ 🔒 L1B,	/L1BB W > Ileso
PERMI	т													Whole	esaler 🗲 Permit
								Star	t Date 🛗	08-Apr-2022		End Date	68-Apr-2022		Search
10	Ŧ												Search		
S.No	Indent Nur	nber	Permit Number	Pass Number	Supplier Nam	e	Wholesale	Name	Created Date	Approval Date	Stock Receip Acknowledg	ot Jement	Status/Action	Remarks	E-sign Print
1	IND30000	8042200009	PER300008042200017		VS Private Lin C,BWH-2,L15	nited(L11,L1-A,L1- ,L16)	M/s Vamsh Pvt. Ltd.(L	i Wholesales L)	08-Apr- 2022	08-Apr- 2022			Permit Issued	Remarks	
														Previous	Next

• The issued permit number will be displayed as shown in above figure.

Wholesaler Login

-	Master Data 🗸	🍰 Procurement ~	🛃 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports ~	🛅 Others 🗸		
INDE	NT FOR SUPP	LY						Procurement > Indent For Supply
						Start Date	08-Apr-2022	End Date 08-Apr-2022 Search
10								Search:
S.No) Inden	t Number		Supplier Name		Created Date	Status	Remarks
1	IND30	0008042200009		VS Private Limited		08-Apr-2022	Permit Issued	Remarks
Q	indent For Supply							Previous Next

					~	C-TEL I	NFOSYSTEMS
b)]	Permits:						
💄 Master D	ata v 🧷 Procurement v	🖹 Stock Receipts 🗸 👘 Stock Disp.	atch ~ 🗗 🖓 Reports ~	🛅 Others 🗸			
ERMITS							Procurement > Permits
				Start Date 🗰 08	-Apr-2022	End Date 08-Apr-202	2 Search
10 *							Search:
S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status	Remarks
1	IND300008042200009	PER300008042200017		VS Private Limited	08-Apr-2022	Permit Issued	Remarks
							Previous Next

• User can access to issued permit status as shown in above figure and based on permit number the shipment will be initiated from source Locations.

Peri	nit Number:	PER30	000804	4220001	7							\times
											Permit Print:	₽ 🖪
S.No	Product Code	Product Name	Size (in ml)	Quantity in Cases	Quantity in Bottles	EDP Per Case(Rs)	Excise Duty Per Case(Rs)	VAT Per Case(Rs)	Handling Charges Per Case(Rs)	MRP(Rs)	Price/Unit (Rs)	Total Value(F
1	1000W0001GNN	ROYAL CHOICE WHISKY	180.00	5	240	599.00	486.00	135.63	7.00	95.00	1227.63	6138.15
2	1000W0001GPP	ROYAL CHOICE WHISKY	375.00	5	120	630.00	506.25	142.03	7.00	195.00	1285.28	6426.4
Total				10	360							12564.5



Permit issued print:

Form L-32

(for the import or transport of Country Spirit/Rectified/Denatured/Any other Spirit or Liquor)

Permit Number: PER300008042200017

Date and Time of Issue: 08-Apr-2022 04:33:14 PM

Date and Time of Validity: 29-Apr-2022 11:59 PM



Name and Address of the Importer(Consignee):	Name and Address of the Exporter(Consignor):
License Number : 30001901522(Wholesale License)	License Number : 10001901522(Manufacturing License)
Firm Name : M/s Vamshi Wholesales Pvt. Ltd.	Firm Name : VS Private Limited
Licensee Name : Vamshi donthula	Licensee Name : venu singh
Address : 301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,Shimla,Himachal Pradesh-174006	Address : 9.124, town, post office, tehsil, Chopal,,Shimla,Himachal Pradesh-170006

Description of Liquor/Intoxicant to be imported:

S.No	Kind of Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in Cases	Quantity in Bottles
1	SPIRITS	WHISKY	1000W0001GNN	ROYAL CHOICE WHISKY	180.00	43.2	32.4	75.00	5	240
2	SPIRITS	WHISKY	1000W0001GPP	ROYAL CHOICE WHISKY	375.00	45	33.75	75.00	5	120
		1	Fotal			88.2	66.15		10	360

Particulars of levies

Kind of Import: Out of Duty Paid

Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P. as declared by the applicant:

Checkpost/Barrier	R	loute	
	N	ladhapur-Jubilee Hil	11s
Place: SHIMLA Date: 08-Apr-2022	Approved Stamp or Seal	Signature: Name: Designation:	Deputy Commissioner Shimla Deputy Commissioner State Taxes and Excise

3.1.3 Stocks receipts:

🔳 Master Data 🗸	🔗 Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Others ~	
		Bottling Unit				Procurement > Permit
		Brewery				
		L1-B Wholesale				
		L1-BB Wholesale				
		Breakage Verification				

• User can perform above mentioned activities and follow accordingly

a) Bottling unit:

• After shipment initiated from source Location (CS Bottling unit), the ASN (advance shipment note) will be displayed as shown below.

	er Data v 🧷 🎢 Procurem	ent -> 🗈 Sto	ck Receipts ~	ock Dispatch ~ 🖓 Repo	rts v		1.1	2000	1
TLIN	G UNIT	1 Arras							Stock Receipts > Bottling Unit
			Start Date 🗰 08	-Apr-2022 End	Date 🗰 08-Apr-2022	Pending	- Search	Stock : 11 P	Pending trucks : 1 In Process : 1
	·								Search:
No.4	Advance Shipment Note	Date	Bottling Unit	Action			Status	Remarks	Case barcode list

• User need to click on pass and a pop-up will be displayed as below.

S.No Pass Number Vehicle Number Transporter Name Issue Date & Time Validity Date & Time 1 TP100008042200003 TS08AA1234 TRANSPORTER NAME 08-Apr-2022 04:50:45 PM 30-Apr-2022 11:59:59 PM	₽[A				
1 TP100008042200003 TS08AA1234 TRANSPORTER NAME 08-Apr-2022 04:50:45 PM 30-Apr-2022 11:59:59 PM	S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date & Time
	1	TP100008042200003	TS08AA1234	TRANSPORTER NAME	08-Apr-2022 04:50:45 PM	30-Apr-2022 11:59:59 PM



Pass:

				(for the re	Fo	orm L-34 val of Bottle	d Spi	rit)				
D		042200002		(101 110 10		ar or bottin	a opi	,				-
Pass I	Number : 1P100008	042200003	017									L
Data	af icono & Timo: 08	Apr 2022 (017 04-50-45 DM								- 96	1 A A
Date	of issue & Time. 08	-Api-2022 (11.50.50 PM								- 20	- E E - C
Validi	ity Date & Time: 50	-Apr-2022 1	11:59:59 PM									с <u>н</u> а.
	Name and A	ddress of th	he Importer (Cons	ignee)			N	Name and A	Address of	the Exporter(Cons	ignor)	
Licer	nse Number: 30001	901522(Wh	olesale License)			License N	umbe	r: 10001901	1522(Manu	facturing License)		
Firm	Name: M/s Vamsh	Wholesales	s Pvt. Ltd.			Firm Nam	e: VS	Private Lir	nited			
Licer	nsee Name: Vamshi	donthula				Licensee 1	Name:	venu singh	1			
Addi SHIN	ress: 301, Venkatara MLA, Dhalli, Shiml	mana colon a,Himachal	y, KPHB, Hyderaba Pradesh-174006	id, hyderabad,		Address: 9 170006	9.124,	town, post	office, tehs	il, Chopal,,Shimla,H	limachal Pr	adesh-
Descri	iption of Liquor/In	toxicant to	be transported:									
S.No	Kind of Stock/Intoxicant	Category	Product Code	Name o	f B	rand	Size in ml	Quantity BLs	Quantity PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPIRITS	WHISKY	1000W0001GNN	ROYAL CHO	ICF	WHISKY	180	43.2	32.4	75.00	5	240
2	SPIRITS	WHISKY	1000W0001GPP	ROYAL CHO	ICF	WHISKY	375	45	33.75	75.00	5	120
						,	Fotal:	88.2	66.15		10	360
Vehicl Partic Kind c Specif	e Number: TS08A A rulars of levies of Stock: Out of Dut fication of route fro	v Paid om origin to	of Vehicle: VOLV	O Model of Veh g with the Che	icle ckp	:: Container ost/Barrier	ofen	try into H.	P. as declai	red by the applican	t:	
Chec	kpost/Barrier				Ro	ute						
					Ma	dhanur(Jubi	lee Hi	115)				
1. This (1) T (2) B (3) T Place: Date: Note:-	s pass is issued on the the consignor shall of sulk shall not be bro the consignee shall of SHIMLA 08-Apr-2022 This Pass is not va	he following lespatch the ken in the w cause immed	s conditions: spirit direct to its d ray until the consign diate information of Approved novement of Excise	estination ment has reach 'the arrival of th Stamp or Seal Consignment o	ed i ie ci n D	ts destinatio onsignment Signatur Name: Designa rry day i.e. F	n and to be t re: tion: Lepubl	been check furnished to Assis lic Day (26	ted there by the Excise tant State T Jan), Indep	the Excise Inspecto Inspector of the dis axes and Excise Off endence Day (15 Au	r or Sub-In trict of dest icer ug) and Gat	spector ination. ndhi Jayanti



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▲ 🗖 🖸 🧼 🛊 💎 🔌 38% 🔒 5:46 F - Inward	PM ⊠ ● ● ← □	¥ 💎 🛯 16% 💈 5:22 PM nward		* 💎 🖹 38% 🔓 5:47 PM
Scan Barcode	tpatpVFAxMDAw		patpVFAxMDA:	
	Pass No	TP100008042200003	Pass No	TP100706042200002
	Vehicle No	TS08AA1234	Vehicle No	AP28TA0002
	Source	VS Private Limited	Sc	ly Inwarded
	Destination	M/s Vamshi Wholesales Pvt. Ltd.	De	ОК
	Quantity Case	10	Quantity Case	15
	Quantity Btl	0	Quantity Btl	0
	Created Time	08-Apr-2022	Created Time	06-Apr-2022
SUBMIT		SUBMIT		SUBMIT
• scan the pass bar code.	• Ve de sul	erify the shipment tails and click on omit	 a p inv clio 	op-up appears as vard successfully ck on ok
E Master Data >	ceipts v 🛛 🕜 Stock Dispatch v 🛛 🗗	Reports v		Stock Receipts > Bottling Unit
10 *	Start Date 🗰 08-Apr-2022	End Date 🛗 08-Apr-2022 Pending	• Search Stock : 1	Pending trucks : 0 In Process : 2
S.No * Advance Shipment Note Date 1	Sottling Unit Action		Status Remarks	Case barcode list

• And after user perform handheld process successfully, user need to generate the checklist so click on Generate checklist as shown in above figure and a pop-up will be displayed as shown below.



Add Re	marks ×
Remarks*	successfully inwarded
	Submit

• User need to enter remarks and click on submit, then checklist will be generated.

💵 Ma	aster Data 🗸	🗟 Procuremen	at 🗸 🕞 St	ock Receipts ~] Stock Dispatch ~	🗗 Reports ~	🛅 Others 🗸			1.54	
BOTTL	ING UNIT										Stock Receipts > Bottling Unit
				Start Date	08-Apr-2022	End Date	08-Apr-2022	Pending	•	Search Stock : 11 Pen	ding trucks : 0 In Process : 2
10	*									s	search:
S.No *	Advance S	hipment Note	Date	Bottling Unit	Action				Status	Remarks	Case barcode list
1	ASNTPIO	0008042200003	08-Apr-2022	VS Private Limited	Checklist	Generate Gatepass	Pass		In Progress	Remarks	
											Previous Next

• User need to click on Generate pass as shown in above figure, a pop-up will be shown as below.



• User required to enter remarks and click on submit, then Gate pass will be generated.

							 	C-TEL II	NFOSYSTEMS
💵 Maste	r Data 🗸 🧷 🎝 Procureme	ant v 🕞 St	ock Receipts v 👘 Sta	ck Dispatch 🗸 📝 Rej	oorts ~ 🔳 Others ~			34	15
TTLIN	G UNIT								Stock Receipts > Bottling Uni
			Start Date 🗰 08	Apr-2022 E	nd Date 🗰 08-Apr-2022	Pending		Search Stock : 11 P	ending trucks : 0 In Process : 2
10 👻]								Search:
S.No *	Advance Shipment Note	Date	Bottling Unit	Action			Status	Remarks	Case barcode list
1	ASNTP100008042200003	08-Apr-2022	VS Private Limited	Checklist Gatepa	ss Pass		In Progress	Remarks	
									Previous Next

• User need to click on pass and a pop-up will be displayed as below.

8	P.				
S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date & Time
1	TP100008042200003	TS08AA1234	TRANSPORTER NAME	08-Apr-2022 04:50:45 PM	30-Apr-2022 11:59:59 PM

Pass:

				for the rem	Form L-34	od Sui	wif)				
_				(for the rem	oval of Botti	ea spi	rit)				
Pass N	Jumber : TP100008	042200003									ЯD
Permi	t Number : PER300	008042200	017							- 39,2	المحرور الأ
Date o	of issue & Time: 08	-Apr-2022 0	04:50:45 PM							- 622	<u>- 1</u> 2
Validi	ty Date & Time: 30	-Apr-2022 1	11:59:59 PM								SHE .
	Name and A	ddress of th	he Importer (Cons	ignee)		ľ	Name and A	Address of	the Exporter(Cons	ignor)	
Licer	se Number: 30001	901522(Wh	olesale License)		License N	lumbe	r: 1000190	1522(Manu	facturing License)		
Firm	Name: M/s Vamshi	i Wholesales	s Pvt. Ltd.		Firm Nan	ie: VS	Private Lir	nited			
Licer	isee Name: Vamshi	donthula			Licensee	Name	venu singl	1			
Addr SHIN	ess: 301, Venkatara /ILA, Dhalli,,Shiml	mana colon a,Himachal	y, KPHB, Hyderaba Pradesh-174006	d, hyderabad,	Address: 170006	9.124,	town, post	office, tehs	il, Chopal,,Shimla,H	limachal Pr	adesh-
Descri	ption of Liquor/In	toxicant to	be transported:								
S.No	Kind of Stock/Intoxicant	Category	Product Code	Name of]	Brand	Size in ml	Quantity BLs	Quantity PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPIRITS	WHISKY	1000W0001GNN	ROYAL CHOIC	E WHISKY	180	43.2	32.4	75.00	5	240
2	SPIRITS	WHISKY	1000W0001GPP	ROYAL CHOIC	E WHISKY	375	45	33.75	75.00	5	120
2 Vehicle	SPIRITS Number: TS08AA	WHISKY	1000W0001GPP of Vehicle: VOLV	ROYAL CHOIC	E WHISKY	375 Total: r	45 88.2	33.75 66.15	75.00	5 10	120 360
2 Vehicle Partice Xind o Specifi	SPIRITS Number: TS08AA alars of levies f Stock: Out of Dut cation of route fro	WHISKY 1234 Make y Paid m origin to	1000W0001GPP	ROYAL CHOIC	E WHISKY	375 Total: r	45 88.2 try into H.	33.75 66.15 P. as declar	75.00 red by the applican	5 10 t:	120 360
2 Vehicle Partice Xind o Specifi Check	SPIRITS Number: TS08AA alars of levies f Stock: Out of Dut cation of route fro cspost/Barrier	WHISKY 1234 Make y Paid om origin to	1000W0001GPP of Vehicle: VOLV	ROYAL CHOIC O Model of Vehic g with the Check R	E WHISKY le: Containe post/Barrier oute	375 Total: r	45 88.2 try into H.	33.75 66.15 P. as declar	75.00	5 10 t:	120 360
2 Vehicle Partice Xind o Specifi Checl	SPIRITS Number: TS08AA ulars of levies f Stock: Out of Dut ication of route fro spost/Barrier	WHISKY 1234 Make y Paid om origin to	1000W0001GPP of Vehicle: VOLV	ROYAL CHOIC O Model of Vehic g with the Check R N	E WHISKY le: Containe post/Barrier oute Iadhapur(Jub	375 Total: r of en	45 88.2 try into H.	33.75 66.15 P. as declar	75.00	5 10 t:	120 360
2 Vehicle Fartice Kind o Speciff Checl 1. This (1) This (2) B (3) This (3)	SPIRITS Number: TS08AA alars of levies f Stock: Out of Dut ication of route fro cpost/Barrier pass is issued on th ac consignor shall of ulk shall not be broin ac consigne shall of CUDUL A	WHISKY 11234 Make y Paid om origin to lespatch the ken in the w cause immediate	1000W0001GPP of Vehicle: VOLV o destination endin conditions: spirit direct to its d ray until the consign liate information of	ROYAL CHOIC O Model of Vehic g with the Check R N estination ument has reached the arrival of the	E WHISKY le: Containe post/Barrier oute [adhapur(Jub l its destinatio consignment Signatu	375 Total: r • of en illee Hi illee Hi to be : re:	45 88.2 try into H. ills) been check furnished to	33.75 66.15 P. as declar	75.00	5 10 t: r or Sub-In: trict of dest	120 360 spector ination.
2 Vehicle Partice Kind o Specifi Checl 1. This (1) Th (2) B (3) The Place:	SPIRITS Number: TS08AA alars of levies f Stock: Out of Dut ication of route fro spost/Barrier pass is issued on th he consignor shall d ulk shall not be bro he consignee shall of SHIMLA 04 Am 2002	WHISKY 11234 Make y Paid om origin to lespatch the ken in the w rause immed	1000W0001GPP of Vehicle: VOLV o destination endin conditions: spirit direct to its d ray until the consign diate information of Approved	ROYAL CHOIC O Model of Vehic g with the Check R N estination ument has reached the arrival of the Stamp or Seal	E WHISKY le: Containe post/Barrier oute I adhapur(Jub I its destinatio consignment Signatu Name:	375 Total: r • of en illee Hi illee Hi to be : re:	45 88.2 try into H. ills) been check furnished to	33.75 66.15 P. as declar	75.00	5 10 t: r or Sub-In: trict of dest	120 360 spector ination.
2 Vehicle Partice Kind o Specifi Checl (1) Tr (2) B (3) Tl (3) Tl Place: Date:	SPIRITS Number: TS08AA alars of levies f Stock: Out of Dut ication of route fro spost/Barrier pass is issued on th he consignor shall of ulk shall not be bro he consignee shall of SHIMLA 08-Apr-2022	WHISKY 11234 Make y Paid om origin to lespatch the ken in the w cause immed	1000W0001GPP of Vehicle: VOLV o destination endin conditions: spirit direct to its d ray until the consignation of Approved	ROYAL CHOIC O Model of Vehic g with the Check R estination ment has reached the arrival of the Stamp or Seal	E WHISKY le: Containe post/Barrier oute I adhapur(Jub I its destinatio consignment Signatu Name: Designa	375 Total: r • of en iilee Hi iilee Hi ito be : re: tion:	45 88.2 try into H. ills) been check furnished to Assis	33.75 66.15 P. as declar ed there by the Excise tant State T	75.00 red by the applican the Excise Inspecto Inspector of the dis axes and Excise Off	5 10 t: r or Sub-Im trict of dest ïcer	120 360 spector ination.



Wholesaler need to Login into handheld device:



Click on ok



- A A B A Receive
 Receive
 Fan Barcode
 Pass List
 ASNTP10070604220002 M/s Vishnu CS Bottlers Pvt. Ltd. AP28TA0002
 You have scanned Pass. Do you want to receive the order?
 NO YES
- User required to Scan the TP
- Click on yes.
- user has successfully received order and Shipment is successfully received.

					UTLL	
E Master Data ~ 🔗 Procus	rement v 📄 Stock Receipts	s v 🕐 Stock Dispatch v	🗗 Reports v	3		Stock Receipts > Bottling Unit
	Star	t Date 🗰 08-Apr-2022	End Date 💼 08-Apr-2022	Pending • Sea	urch Stock : 11 F	Pending trucks : 0 In Process : 2
10 -						Search:
		ng Unit Action		Status	Remarks	Case barcode list
S.No * Advance Shipment Note	Date Bottlin	ng chit Action				
S.No * Advance Shipment Note 1 ASNTP100008042200003	Date Bottlin 3 08-Apr-2022 VS Pri	wate Limited Checklist	Receive Stock Gatepass Pass	Unload Complete	Remarks	

• User should perform breakage/shortage/repack through handheld device:

Breakage:

● 🗷 ● 🛛 🔻 💌 15% 🖻 5:22 PM	🗷 🔍 🌒 🗱 🛊 💎 📉 16% 🗵 5:27 PM	🔺 🗛 🔜 🗈 🛛 🖹 🛊 💎 📉 41% 🔒 6:10 PM
E	← Receive	← ASNTP100706042200002
	bcan Barcode	Case By Case Scanning
Name: Vamshi Designation: Depot Manager	Pass List	Breakage >
Wholesale : M/s Vamshi Wholesales Pvt. Ltd. Version: 9.1.1.13	ASNTP100008042200003 VS Private Limited	Shortage >
	TS08AA1234	Repack >
	ASNTP100007042200001 VS Private Limited AAAAAAAAAAA	
SHIPMENT RECEIVE REPACK		
VERIFY REGISTER		
• User need to Tap on receive.	User required to click on pass List	Based on pass, user required to click on Breakage

			Ť	
▲ ▲ 🕰 🖾 🖙 🔺 🕈 🖤 📉 41% 🔒 6:10 PM ← Damage	🗖 🌒 🕒	第 → ♥ N 16% 1 5:30 PM nage	🖬 🌢 🌢	⊁ 🖤 🖹 16% 💈 5:30 PM nage
▶can Barcode	100022030000025		þcan Barcode	€
	Hologram No:	10002203000002512	Hologram No:	10002203000002512
	Product Code	1000W0001GPP	Product Code	1000W0001GPP
	Product Name	ROYAL CHOICE WHISKY	Pr Damage Reco	rded successfully
	Manufacturer	VS Private Limited	M	ок
	Batch Number	BT1	Batch Number	BT1
	Manufacture Date	06-Apr-2022	Manufacture Date	06-Apr-2022
	Current Location	M/s Vamshi Wholesales Pvt. Ltd.	Current Location	M/s Vamshi Wholesales Pvt. Ltd.
	Status	Packed	Status	Packed
		Damage		Damage

- User need to scan the hologram bar code
- All the details related to bottle will be displayed as shown in above figure
- User need to click on damage.
- User need to click on ok

C-TEL INFOSYSTEMS PVT. LTD.

Hence Breakage process is completed

C-TEL INFOSYSTEMS PVT. LTD. Shortage: 41% 🔓 6:14 PM 41% 🖥 6:14 PM 41% 🖥 6:15 PM * + 💎 ASNTP100706042200002 4 \leftarrow \leftarrow Shortage Case By Case Scanning > \rightarrow \rightarrow Scan Barcode Scan Barcode > Breakage Hologram Codes Hologram Codes 1007220400000061 Shortage > 1007220400000062 Repack > 1007220400000063 1007220400000064 1007220400000065 1007220400000066 1007220400000067 1007220400000068 1007220400000069 1007220400000070 10072204000000071 1007220400000072 Shortage Shortage User need to scan the case bar • User need to click on ٠ Scan all hologram codes • codes, all holograms related to Shortage. present in that case. that case will be displayed ¥ ≑❤ 📉 41% 📕 6:29 PM 41% 📕 6:29 PM * * 💎 41% 📕 6:28 PM A 🗔 🕨 \leftarrow \leftarrow \rightarrow \rightarrow 1007220400000066 1007220400000072 Scan Barcode Hologram Codes Hologram Codes 1007220400000064 1007220400000064 1007220400000064 1007220400000067 1007220400000067 1007220400000068 1007220400000069 Do you want to shortage ? 10072204000000070 васк YES 1007220400000071 1007220400000072

- When user scan hologram code, the scanned holograms will be vanished as shown in above figure.
- After completion of scanning bottles hologram code, missed Holograms will be displayed, click on shortage.
- Click on yes.

•

27 | P a g e





• Click on ok, hence Shortage is successfully recorded.

Repack:

▲ ■ ■	a 6:30 PM
Case By Case Scanning	>
Breakage	>
Shortage	>
Repack	>



- User need to click on -repack.
- User need to scan case bar code of Least damage case to make good case.



• The shortage/breakage bottle quantity will be displayed as shown in abgyerfigure.



- Scan the hologram of good bottle from another damage case and the scanned quantity will be updated, then user need to click on complete.
- User need to click on yes as shown in above figure.
- User need to click on ok

C-TEL INFOSYSTEMS PVT. LTD.

Hence repack is successfully completed



	Master Data 🗸	🧷 Procurement	Y 🔒 Stock F	Receipts ~	🗊 Stock Dispatch 🗸	🗗 Reports 🗸	Others ~		04	34	1 m
BOTT	LING UNIT										Stock Receipts > Bottling Unit
				Start Date	08-Apr-2022	End Date	08-Apr-2022	Pending	• Se	arch Stock : 12 P	ending trucks : 1 In Process : 2
10	•										Search:
S.No	 Advance S 	hipment Note	Date	Bottling Unit	Action				Status	Remarks	Case barcode list
1	ASNTPI	00008042200003	08-Apr-2022	VS Private Limit	Checklist	Receive Stock	Gatepass Pass		Unload Complete	Remarks	
											Previous Next

• User required to click on Receive stocks as shown in above figure, a pop-up will be displayed as shown below.

								₽ 🖪
S.I	o Brand Name	Shipment Quantity (Cases)	Received Quantity(Cases)	Received Quantity(Bottles)	Breakage Quantity(Cases)	Breakage Quantity(Bottles)	Shortage Quantity(Cases)	Shortage Quantity(Bottles)
1	ROYAL CHOICE WHISKY(1000W0001GNN)	5	5	0	0	0	0	0
2	ROYAL CHOICE WHISKY(1000W0001GPP)	5	4	22	0	1	0	1
To	al	10	9	22	0	1	0	1
Rem	ırks*							
		Verify						

- User need to verify all received quantity including Shipment cases, breakage cases/bottles, shortage cases/bottles...etc.
- User need to enter remarks and click on verify; the stock acknowledgement report will be generated.

1 N	afaster Data 🗸 🗸	🔏 Procurement ~	🖹 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Reports v		and the	14
COMP	LETED BOTTL	ING UNIT						Stock Receipts > Completed Bottling Unit
				Start Date 08-Apr-	2022 End Date 08	-Apr-2022	Completed *	Search Completed Shipments : 1
10	¥							Search:
SI No	Advance Shipmen	t Note Date	Verified Date	Bottling Unit	Action			Status Remarks
1	ASNTP100008042	2200003 08-Apr-2	022 08-Apr-2022	VS Private Limited	Checklist Stock Receipt Acknowledger	ment Gatepass Pass		Shipment Completed Remarks
								Previous Next

• User need to click on Stock receipt acknowledgement as shown in above figure, a pop-up will be displayed as shown below.

C-TEL INFOSYSTEMS PVT. LTD.



							e	Ø
S.No	Brand Name	Shipment Quantity (Cases)	Received Quantity(Cases)	Received Quantity(Bottles)	Breakage Quantity(Cases)	Breakage Quantity(Bottles)	Shortage Quantity(Cases)	Sho Qu
1	ROYAL CHOICE WHISKY(1000W0001GNN)	5	5	0	0	0	0	0
2	ROYAL CHOICE WHISKY(1000W0001GPP)	5	4	22	0	1	0	1
Total		10	9	22	0	1	0	1

• User need to click on print icon as shown in above figure.

Stock acknowledgement receipt:

	(301, Ver	nkataraman	na colon	WHO y, KPHB, F	LESALE : Iyderabad,	M/s Vamsł hyderabad	1i Wholesal 1, SHIMLA	es Pvt. Ltd ., Dhalli,,Sł	1imla,Hima	chal Prades	h-174006)			
				STO	CK RECE	IPT ACKY	OWLEDO	EMENT						
													Date: 0	8-Apr-2022
CheckList Number:		CH3000	080422	3 L.R	Number:			123		Pass Nu	nber:	т	P1000080422	00003
CheckList Date:		2022	L.R Date:				08-Ap	08-Apr-2022 Validity Date:			3	30-Apr-2022		
Vehicle Number:		TS08A	A1234	Arri	Arrival Date & Time:			08-Apr 05:22:4	-2022 46 PM	2022 5 PM Departure Date & T			8-Apr-2022 5:40:45 PM	
Stock Receipt Acknowl	ledgement Number	: SRA-30	00-2204	08-2 Stoc	k Receipt A	cknowled	gement Dat	e: 08-Apr	-2022	Transpo	rter:	Т	RANSPORTE	R NAME
Source Code:		1000		Rece	ived From	:		VS Pri	vate Limited	1				
Permit Number	Product Code	Product Name	Size	Category	Shipped Quantity Full	Shipped Quantity Part	Received Quantity Full	Received Quantity Part	Breakage (Cases)	Breakage (Bottles)	Shortage (Cases)	Shortag (Bottles	ge Quantity s) BLs	Quantity PLs
PER300008042200017	1000W0001GNN	ROYAL CHOICE WHISKY	180m1	Whisky	5	0	5	0	0	0	0		0 43.2	32.4
PER300008042200017	1000W0001GPP	ROYAL CHOICE WHISKY	375ml	Whisky	5	0	4	22	0	1	0		1 44.25	33.1875
				Total	10	0	9	22	0	1	0		1 87.45	65.5875
						Manag Signatu	er re							

					С-Т	EL INFOSYSTEN
Master Data V	🧷 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🖉 Reports × 👔 Others ×	20	and the second s
PLETED BOT	TLING UNIT					Stock Receipts > Completed Bottling
			Start Date 08-Apr-20	22 End Date 🗰 08-Apr-2022	Completed *	Search Completed Shipments : 1
Ŧ						Search:
l Advance Shipi	ment Note Date	Verified Date	Bottling Unit	Action	:	Status Remarks
ASNTP10000	8042200003 08-Aj	pr-2022 08-Apr-2022	VS Private Limited	Checklist Stock Receipt Acknowledgement Gatepass	Pass	Shipment Completed Remarks
						Previous Next

The shipment is successfully completed as shown in above figure.

🔳 Mas	ster Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸				
BREAK	AGE VERI	FICATION							Stock Receipts	> Breakage Verification
						Str	art Date 🗰 08-Apr-2022		End Date 🛍 11-Apr-2022	Search
S.No	Holog	gram Code	Brand Name			Size (ml)	MRP(Rs)	MFG Date	Date of Breakage	
1	100022	20300001957	ROYAL CHO	ICE WHISKY		180	₹ 95.00	06-Apr-2022	08-Apr-2022	
2	100022	20300001958	ROYAL CHO	ICE WHISKY		180	₹ 95.00	06-Apr-2022	08-Apr-2022	
3	100022	20300001961	ROYAL CHO	ICE WHISKY		180	₹ 95.00	06-Apr-2022	08-Apr-2022	
4	10002	203000002512	ROYAL CHO	ICE WHISKY		375	₹ 195.00	06-Apr-2022	08-Apr-2022	
									Verify	Cancel
1										

b) Breakage verification:

• User need to click on verify as shown in above figure, hence verification of breakage is successfully completed.

3.1.4 stock Dispatch:

💵 Master Data 🗸	🔗 Procurement 🗸	🔒 Stock Receipts 🗸	👘 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others ~	
2. The			Retailer Indent			Stock Receipts > Completed Bottling Unit
a state			Pass			
Telle Care of			Change Route			
E State						
31965						
	San Although	Sa VINI	Marker -			

- User can perform above mentioned activities and user need to select retailer indent subtab as shown in above figure.
- a) Retailer indent:

						C-TEL INFO	DSYSTEMS
Master Data 🗸 🧷 Procuremen	: • 🕞 Stock Receipts •	🗇 Stock Dispa	ich ~ 🗗 🗗 Reports ~	T Others v	3	34	
AILER INDENT				Start Date 💼 08-Apr-2022	End Date	Stock	k Dispatch > Retailer Indent
×						Search:	
o Indent Number	Pass Number	Pass Validity	Pass Approved On	Indent Date& Time	Retailer Code	Retailer's Name	Status
IND2022DEPOLD300010	PER2022040800003	30-Apr-2022	08-Apr-2022 03:20:30 PM	08-Apr-2022 03:10:10 PM	2200001	VAMSHI RETAILER	Pass Issued
							Previous Next

- Retailer indent data will be displayed as shown in above figure.
- b) Pass:

E M	laster Data 🗸	🔗 Procurement 🗸	Stock I	Receipts ~	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	Others	×		201				
PASS												Sto	ock Dispat	ch > Transport Pass
		Start Date	11-Apr-2	2022	End Date 📫 11	-Apr-2022	Pendin	5	• Select Retailer	• Search	Pending In	dents : 1 In	award : 0	In Process : 0
10	Ŧ											Search	ı:	
S.No	Indent Number	Pass Nu	mber	Pass Validity	Pass Approved On	Indent Date&T	ime	Retailer Code	Retailer Name	Approved Date	Action	Status	Print	Vehicle Image
1	IND2022DEPOI	LD300011 PER202	2041100004	30-Apr-2022	11-Apr-2022 11:52:07 AM	11-Apr-2022 11:4	48:49 AM	2200001	VAMSHI RETAILER	NA			Ð	NA
													Previe	ous Next

• The pass will be generated after approval of indent as shown in above figure and then click on print icon.



FORM L-34:

Form L-34

(for the removal of Bottled Spirit)

Pass Number : PER2022041100004

Indent Number : IND2022DEPOLD300011

Date of issue : 11-Apr-2022 11:52:07 AM

Validity Date & Time : 30-Apr-2022 12:00:00 AM



Name and Address of the Importer(Consignee)	Name and Address of the Exporter(Consignor):
License Number : 60001901522(Retail sale License)	License Number : 30001901522(Wholesale License)
Firm Name : VAMSHI RETAILER	Firm Name : M/s Vamshi Wholesales Pvt. Ltd.
Licensee Name : VAMSHI DONTHULA	Licensee Name : Vamshi donthula
Address : , HYDERABAD, HYDERABAD, SHIMLA,	Address : 301, Venkataramana colony, KPHB, Hyderabad, hyderabad,
Dhalli,,Shimla,Himachal Pradesh-454156	SHIMLA, Dhalli,,Shimla,Himachal Pradesh-174006

Description of Liquor/Intoxicant to be transported:

S.No	Kind of Liquor/Intoxicant	Category	Brand Code	Brand Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles	Total Bottles
1	SPIRITS		0002	MAGIC MOMENTS	750	18	13.5	75.00	2	0	24
2	SPIRITS		0001	ROYAL CHOICE WHISKY	180	17.28	12.96	75.00	2	0	96
		Total				35.28	25.92		4	0	120

Vehicle Number: Make of Vehicle: Model of Vehicle:

Particulars of levies

Kind of Import: On Payment of Duty

Whether duty or other levies payable at the time of the application : Yes

Type Of Intoxicant	Type of Duty	Miscellaneous Details	Amount Deducted(Rs)
Foreign Liquors & Spirits	Licensee fee/Retail Excise Duty (RED) on Liquor		9869.58
Foreign Liquors & Spirits	Additional License fee/Additional Retail Excise Duty (ARED)		216
Other Receipts	ETD Development Fund		48
Covid Cess	Covid Cess		480
	Total		10613.58

Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P as declared by the applicant:

Check post/Barrier	Route
Shimla	Himachal Solan , Shimla - Solan

Date : 11-Apr-2022 11:52:07 AM Name : Circle Officer Dhalli Designation : Assistant State Taxes and Excise Officer	Place : Dhalli Circle Office Date : 11-Apr-2022 11:52:07 AM	Approved Stamp or Seal	Signature: Name : Circle Officer Dhalli Designation : Assistant State Taxes and Excise Officer
---	--	------------------------	--

Note:- This Pass is not valid for the movement of Excise Consignment on Dry Day i, e Republic Days (26 Jan), Independence Day (15 Aug) and Gandhi Jayanti (02 Oct).



•

•

•

Inward	← In	∦ •♥ 🖹 42% 🖥 11:59 AM ward	⊶ ← II	¥ •♥ 🔌 42% ∎ 11:59 ward
an Barcode	tpatpUEVSMjAyM		patpUEVSMjAyN	IjAOMTEwMDAwNA==
	Permit Number	PER2022041100004	Permit Number	PER2022041100004
	Shop Name	VAMSHI RETAILER	Shop Name	VAMSHI RETAILER
	Retailer Code	2200001	Re Successfully	/ Inwarded
	Quantity Case	4	Q	ок
	Quantity Btl	0	Quantity Btl	0
	Created Time	11-Apr-2022	Created Time	11-Apr-2022
SUBMIT		SUBMIT		
• User required scan the pass bar code.	• Ver deta sub	ify the shipment ails and click on mit	 a point inw clicities 	op-up appears as ard successfully k on ok
	ts v 🕜 Stock Dispatch v 📝 Re	ports ~	300	Stock Dispatch > Transport Pass
E Master Data ×				
E Master Data > A Procurement > Stock Receip PASS Start Date 11-Apr-2022	End Date 📫 11-Apr-2022	Pending * Select Ret	tailer • Search Pending Inder	ats : 0 Inward : 1 In Process : 0

• User required to click on approve as shown in above figure.
🗐 Master Data 🗸	🔗 Procurement ~	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports ~	🚺 Others ~						
ss									S	tock Dispate	h > Transport Pass
	Start Date	11-Apr-2022	End Date	11-Apr-2022	Pending	* 🗌 Sele	ct Retailer	Search	Pending Indents : 0	Inward : 0	In Process : 1
0 •									Sean	ch:	
.No Indent Numb	er Pass Numb	er Pass Validity	Pass Approved On	Indent Date&Time	Retailer Code	Retailer Name	Approved Date	Action	Sear Status	ch: Print	Vehicle Image

• Wholesaler need to perform operation through handheld device:

shipment:

● 🗷 ● 🛛 🔻 🔻 🕅 15% 🖻 5:22 PM	► \$ \$ ♦ ♦ 42% ■ 12:04 PM	🖂 🛛 🕈 💙 🗽 42% 🛢 12:04 PM
B	← Shipment	
	OnGoing Shipments New Shipments	Scan With :
Name: Vamshi Designation: Depot Manager Wholesale : M/s Vamshi Wholesales Pvt. Ltd.	IND2022DEPOLD300011 TT00058 No Data	Hologram >
Version: 9.1.1.13		Complete
SHIPMENT RECEIVE REPACK		
VERIFY REGISTER		
• User need to Ten	• In new shipment, User	• Based on pass, user

• User need to Tap on shipment icon

- In new shipment, User required to click on pass List
- Based on pass, user required to click on case barcode.





- User need to scan the case bar code
- Everytime user scan barcode the qauntity will get update



• A pop-up will be displayed and user need to click on ok

- User need to scan cases as per displayed quantity and after completion of quantity as shown in above figure.
- User need to click on Indent number
- * * * 42% 12:04 PM
 IND2022DEPOLD300011
 Scan With :
 Case Barcode
 Hologram
 Complete

C-TEL INFOSYSTEMS PVT. LTD.

{†》

- User need to click on complete
- If part bottles are ordered, user need to click on hologram and scan bottles





• In ongoing shipments, user need to click on pass number.



• After scanning damage bottle, user need to scan good bottle as shown in above figure.

-	∦ ≑❤ 🖹 41% 🛢 12:07 PM
	LD300011
Scan With :	
Case Barcode	>
Hologram	>
Replace	>
Complete Breakage	Complete

• User need to click on replace if any bottle got breakage in transit.



• User need to click on submit.

-				*•	V 1	41%	5 📕 12	:10 PM	
÷			Repla	ce					
Sca	n Bar	code					\supset	€	
Sca	Scan Barcode								
<	i)	GI	F	\$	G)	•••	Ŷ	
q ¹ v	v ²	e³ r	4	t⁵ y	γ°ι	J ⁷	i [®] c	p p	
а	s	d	f	g	h	j	k	I	
仑	z	x	с	v	b	n	m	$\langle \times \rangle$	
?123	,	\odot						→	

• User need to scan the damage bottle



• A pop-up will be displayed and user need to click on ok.

Case Barcode		>
		í
Hologram		>
Replace		>
Complete Breakage	Complete	

☑	40% 📕	12:15 PM
← IND2022DEPOLD300011		
Scan With :		
Case Barcode		>
Hologram		>
Replace		>
Completed Successfully		
	0	к
	o	к
	o	к
	0	к
	0	ĸ
	0	ĸ

- User need to click on complete breakage
- User has successfully completed breakage process and click on ok



- User need to click on pass number.
- 38% 12:15 PM
 IND2022DEPOLD300011
 Scan With :
 Case Barcode
 Hologram
 Replace
 Complete Breakage
 Complete
 Upload Image
 - User required to click on upload image.



C-TEL INFOSYSTEMS PVT. LTD.

 After capturing vehicle image, a pop-up will be shown, user need to click on ok 40 | P a g e

N	Aaster Data 🗸 🧷 Proc	urement ~ 📄 🖻 Sto	ck Receipts v	🗇 Stock Dispatch 🔻	×	Differs Others						
0	×	Start Date 🛗 11-A	.pr-2022	End Date 🛗	11-Apr-2022	Pending	5 *)[Select Retailer	- Sear	ch Pending Indent	stock Dispate	In Process : 1
š.No	Indent Number	Pass Number	Pass Validity	Pass Approved On	Indent Date&Time	Retailer Code	Retailer Name	Approved Date	Action	Status	Print	Vehicle Image
<u>.</u>	IND2022DEPOLD300011	PER2022041100004	30-Apr- 2022	11-Apr-2022 11:52:07 AM	11-Apr-2022 11:48:49 AM	2200001	VAMSHI RETAILER	11-Apr-2022	Complete	Pending View Scan	med count	3
											Previo	us Next

• User required to click on complete button as shown in above figure and a pop-up will be displayed as shown below.

cle	HP01AA2345 TATA 2020 Shimla,Himac vamshi.d@cte	hal Solan ,Sh 1.in)]]]	
e [TATA 2020 Shimla,Himac vamshi.d@cte	hal Solan ,Sh 1.in]]]	
e	TATA 2020 Shimla,Himac vamshi.d@cte	hal Solan ,Sh 1.in]]]	
le [2020 Shimla,Himac vamshi.d@cte	hal Solan ,Sh 1.in)]]	
*	Shimla,Himac vamshi.d@cte	hal Solan ,Sh 1.in]]	
*	vamshi.d@cte	1.in]	
*	0402261612			
	9492201012]	
ber Size	Quantity in cases:	Quantity in bottles:	Issued Quantity in cases:	Issued Quantity in bottles:
180	2	0	2	
750	2	0	2	(
	ber Size in ml 180 750	ber Size Quantity in ml in cases: 180 2 750 2 Submit	Size in mil Quantity in cases: Quantity in bottles: 180 2 0 750 2 0	Size in ml Quantity in cases: Issued Quantity in bottles: Issued Quantity in cases: 180 2 0 2 750 2 0 2

• User need to fill information related to vehicle and click on submit.

	Master Data 🗸	🔗 Procurement ~	🗈 Stock Receipts 🗸	🌀 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸		12	12	and the second sec	
PASS										Stock	Dispatch > Transport Pass
		Start Date	11-Apr-2022	End Date	11-Apr-2022	Pending	* 🗌 Select Ret	tailer *	earch Pending	g Indents : 0 Inwa	ard : 0 In Process : 0
10	*									Search:	
S.No	Indent Numb	er Pass Number	Pass Validity 1	Pass Approved On	Indent Date&Time	Retailer Code	Retailer Name	Approved Date	Action	Status Print	Vehicle Image
No d	ata available										
											Previous Next

• User need to select complete from dropdown as shown in above figure and click on search.

N	faster Data 🗸 🧷 Proce	ırement 🗸 🕞 Sto	ck Receipts ~	🗇 Stock Dispatch 🗸	🗗 Reports 🗸 🛅	Others ~					
IP	LETED RETAILER SH	IIPMENTS	-						Stock Dispatch	> Transport Pass > Co	ompleted Retailer Shipments
		Start Date 🛗	11-Apr-2022	End Date	11-Apr-2022	Completed	* R	etailer Shops	• Search	8	Completed Indents : 1
	*									Search:	
No	Indent Number	Pass Number	Pass Validity	Pass Approved On	Indented Date Time	Retailer Code	Retailer Name	Approved Date	Status	Print Status	Vehicle Image
	IND2022DEPOLD300011	PER2022041100004	30-Apr-2022	11-Apr-2022 11:52:07 AM	11-Apr-2022 11:48:49 AM	2200001	VAMSHI RETAILER	11-Apr-2022	Stock Issued	Pass Print Already	Taken

• After following above steps, the stocks are issued as shown in above figure.

3.1.5 Reports:

3.1.5.1	Stocks					
🔳 Master Data 🗸	🧷 Procurement ~	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸	
			L-22 Stock	Stock	•	
			MIS Report	Monthly Returns		
1. 18 M			QPN Report	Gate Register		
Contraction of			Breakages	Stock Receipts		
			The second second	Sales		

- User need to select stocks as mentioned in above figure and select L-22 stock subtabs
- Follow accordingly for report related to stocks.

a) L-22		
🖪 Master Data × 🛛 🖄 Procurement × 🛛 🗟 Stock Receipts ×	🗊 Stock Dispatch 🗸 📝 Reports 🗸 🛅 Others 🗸	
L-22 STOCK		Reports > Stock > L-22 Stock
Start Date		
End Date	16-Apr-2022	
	Beer *	
	Beer	
	IML FL	
	All	

• user need to select types from dropdown as mentioned in above figure.

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸		3. 38 M	
L-22 STOCK								Reports > Stock > L-22 Stock
		Start Date	01-Apr-2022					
		End Date	16-Apr-2022					
			All			*		
				₽				

• User required to click on print icon for report.

			(301, Venkat	aramana color	WHOLI ny, KPHB, Hy	ESALE : M/s V derabad, hyde	/amshi Whol rabad, SHIN	esales Pvt. Lt ILA, Dhalli,,S	d. Shimla,Hima	chal Pradesh	-174006)				
						L-22 Stock I	ML&FL and	Beer							
Date: 1	6-Apr-2022 12:09:0	3 PM							E	XCEL DOWN	LOAD Repo	rt Date: 01-	Apr-2022 t	o 16-Apr-2022	
S.No	No Product code Product Name Opening Balance Cases/Part Cases/Part Cases/Part Receipts from L1-B (Cases/Part) Cases/Part Case Case Cases/Part C														
1	1006V0002GQQ	MAGIC MOMENTS	0/0	48/6	0/0	0/0	25/0	25/0	0/0	0/0	23/6	211.5	158.63	23/6	
2	1000W0001GNN	ROYAL CHOICE WHISKY	0/0	5/45	0/0	0/0	2/0	2/0	0/0	0/1	2/92	33.84	25.38	3/44	
3	1000W0001GPP	ROYAL CHOICE WHISKY	0/0	4/22	0/0	0/0	0/0	0/0	0/0	0/0	4/22	44.36	33.27	4/22	
4	4 1000W0001GQQ ROYAL WHISKY 5/0 0/0 0/0 0/0 5/0 5/0 0/0 0/0 0/0 0/0														
	Grand Total 5/0 57/73 0/0 0/0 32/0 32/0 0/0 0/1 29/120 289.7 217.28 30/72														

b) MIS report:

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports v	🛅 Others ~	a state	
MIS REPORT						Reports > Stock > MIS	Repor
		Start Date	01-Apr-2022				
		End Date	16-Apr-2022				
				Ð			

• User need to select dates and click on print icon as shown in above figure.

					(301	, Venkatar	amana color	WHOI 19, KPHB, H	LESAI lydera	LE : M bad, hy	/s Vamshi W yderabad, Sl	holesales Pv HIMLA, Dh	rt. Ltd. alli,,Shi	mla,H	imachal Pra	desh-17400	6)					
										1	MIS Report						EXCEL I	OWNLOA	D Reporti	ng From :0	1-Apr-2022 T	o 16-Apr-2022
Date: 16-Apr-2022	12:09:37 PM	Units	Opening	Opening		Rec	eipts			I	Retailer Sale	s	Conv Sa	erted les	Storage	Storage	Storage	Storage	Closing	Closing	Closing Balance After Part	Closing Balance After Part
Product Code	Product Name	Per Case	Balance Cases	Balance Part	Supplier Cases	Supplier Part	Wholesale Receipts (Cases)	Wholesale Receipts (Bottles)	Case	Part	Wholesale transfers (Cases)	Wholesale transfers (Bottles)	Cases	Part	Breakage Cases	Breakage Part	Shortage Cases	Shortage Part	Balance Cases	Balance Part	bottle to Case Conversion Cases	bottle to Case Conversion Part
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1000	VS Private L	imited																				
1000W0001GNN	ROYAL CHOICE WHISKY	48	0	0	5	45	0	0	2	0	0	0	2	0	0	1	0	0	2	92	3	44
1000W0001GPP	ROYAL CHOICE WHISKY	24	0	0	4	22	0	0	0	0	0	0	0	0	0	0	0	0	4	22	4	22
1000W0001GQQ	ROYAL CHOICE WHISKY	12	5	0	0	0	0	0	5	0	0	0	5	0	0	0	0	0	0	0	0	0
Sub	Total		5	0	9	67	0	0	7	0	0	0	7	0	0	1	0	0	6	114	7	66
1006	M/s Kumar	IMFL I	Bottlers Pv	t. Ltd.	I											I			1			
1006V0002GQQ	MAGIC MOMENTS	12	0	0	48	6	0	0	25	0	0	0	25	0	0	0	0	0	23	6	23	6
Sub	Total		0	0	48	6	0	0	25	0	0	0	25	0	0	0	0	0	23	6	23	6
Grai	nd Total		5	0	57	73	0	0	32	0	0	0	32	0	0	1	0	0	29	120	30	72
				(⊐I hereby Rema	declare at rks*	bove are fin Submit	al stock rep	orts.													

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

c) QPN report:

🔳 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports 🗸 🚺	🚺 Others 🗸		10,0	34	
QPN REPORT	1942								Reports > QPN Stock
		Start Date	01-Apr-2022						
		End Date	16-Apr-2022						
				₽					

• User need to select dates and click on print icon as shown in above figure.

			(301,	Venkataramana o	Wi colony, KPH	HOLESALE : M/s B, Hyderabad, hyde	Vamshi Wholesa erabad, SHIML	ıles Pvt. Ltd. A, Dhalli,,Shimla	,Himachal Prad	esh-174006)			
						QP	N Report	EXCI	EL DOWNLOAD	Report Date: 01-A	pr-2022 to 10	5-Apr-2022	
Date	te: 16-Apr-2022 12:10:16 PM IML												
s	No	Size	Opening Stock(Cases)	Opening Stock(Bottles)	Received (Cases)	Received(Bottles)	Issues(Cases)	Issues(Bottles)	Closing Stock(Cases)	Closing Stock(Bottles)	Quantity BLs	Quantity PLs	
1 PP 0 0 4 22 0 0 4 22 9.38 33.38 - 2 -2 -2 -2 -2													
Γ	2 QQ 5 0 48 6 30 0 23 6 9.75 158.61												
	3	NN	0	0	5	45	2	0	2	92	8.82	25.84	
		Total	5	0	57	73	32	0	29	120	27.95	217.83	
						1	BEER						
s	No	Size	Opening Stock(Cases)	Opening Stock(Bottles)	Received (Cases)	Received(Bottles)	Issues(Cases)	Issues(Bottles)	Closing Stock(Cases)	Closing Stock(Bottles)	Quantity BLs	Quantity PLs	
Г		Total										0	

d) Breakages:

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports ~	🛅 Others 🗸		
BREAKAGES							Reports > Breakages
		Select Type		Product Wise		¥	
		Select Liquor Ty	pe	All		•	
		From date		01-Apr-2022			
		To Date		16-Apr-2022			
				Ð			

• User need to select types, Liquor types form drop down and select dates accordingly

C-TEL INFOSYSTEMS PVT. LTD.



					IM (301, Venkataraman	L DEPOT:M/s Vams a colony, KPHB, Hy	shi Wholesa derabad, hy	les Pvt. Ltd. derabad, S	HIMLA, Dh	alli,)				
						Breakages:Au	(Froduct Wi	se)						
Code. and Date : 1	6-Apr-2022 12:10:58 PM													
of the Depot : M/s	Vamshi Wholesales Pvt. Lt	d. (301, Venkatara	mana colony	, KPHB)										
-												Reporting	From : 01-Apr-20	22 To 16-Apr-2022
Product Code	Product name	Shipped Quantity	Transit (Damage)	Transit (Shortage)	Transit (Damage+Shortage)	Transit Breakages %	Outwards	Storage (Damage)	Storage (Shortage)	Storage (Damage+Shortage)	Storage Breakages %	Storage Shortages %	Total Breakages	Total Breakages %
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1006V0002GQQ	MAGIC MOMENTS	600	4	14	18	3	300	0	0	0	0	0	18	2
1000W0001GNN	ROYAL CHOICE WHISKY	288	3	0	3	1.04	96	1	0	1	1.04	0	4	1.04
1000W0001GPP	ROYAL CHOICE WHISKY	120	1	1	2	1.67	0	0	0	0	NAN	NAN	2	1.67
1000W0001GQQ	ROYAL CHOICE WHISKY	0	0	0	0	NAN	60	0	0	0	0	0	0	0
	Total	1008	8	15	23	2.28	456	1	0	1	0.22	0	24	1.64
	Code, and Date : 1 of the Depot : Ms Product Code 2 10005V0002GQQ 1000W0001GAN 1000W0001GQQ	Code, and Date : 16-Apr-2022 12:10:58 PM of the Depot : M's Vamilal Wholesales Prt. Lt Product Code Product name 2 3 1005/V002GQQ MAGIC MOMENTS 1000W0001GQQ ROYAL CHOICE WHISKY 1000W0001GQQ ROYAL CHOICE WHISKY 1000W0001GQQ Total	Code. and Date : 16-Apr-2022 12:10:38 PM Of the Depot : M's Vanuals Wholesades Pvt. Ltd. (301, Venkatara Product Code Product name Shipped Quantity 2 3 4 1006V0002GQQ MAGIC MOMENTS 600 1000W0001GNN ROVAL CROICE 120 1000W0001GPP ROVAL CROICE 120 WHISKY 120 1000W0001GQQ ROVAL CROICE 0 0	Code. and Date: 16-Apr-2022 12:10:38 PM Of the Depot M's Vanuala Wholesades Pvt. Ltd. (301, Venkataramana colony Product Code Product name Shipped Quantity Transit (Damage) 2 3 4 5 1006V0002GQQ MAGIC MOMENTS 600 4 1000W0001GNN ROVAL CROICE 288 3 1000W0001GPP ROVAL CHOICE 120 1 1000W0001GQQ ROVAL CHOICE WHISKY 0 0 1000W0001GQQ ROVAL CHOICE WHISKY 0 0	Code. and Date: 16-Apr-2022 12:10:58 PM Of the Depot Manual Wholesades Pvt. Ltd. (301, Venkataramana colony, KPHB) Product Code Product name Shipped Quantity Transit (Damage) 2 3 4 5 6 1005/V002GQQ MAGIC MOMENTS 600 4 14 1000W0001GNN ROVAL CHOICE 288 3 0 1000W0001GPP ROVAL CHOICE 120 1 1 1000W0001GQQ ROVAL CHOICE WHISKY 0 0 0 1000W0001GQQ ROVAL CHOICE WHISKY 0 0 0	IM (301, Venkataraman (301, Venkataraman of the Depot : M's Vanula Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB) Product Code Product name Shipped Quantity Transit (Shortage) Transit (Shortage) 2 3 4 5 6 7 1006/W0003GQQ MAGIC MOMENTS 600 4 14 18 1000W0001GNN ROVAL CHOICE 288 3 0 3 1000W0001GQQ ROVAL CHOICE 120 1 1 2 1000W0001GQQ ROVAL CHOICE 0 0 0 0 Total 1008 8 15 23	IML DEPOT:Mo Yam (301, Venkataramana colony, KPIB, H Breakages: All Of the Depot : M's Vanuha Wholesades Prt. Ltd. (301, Venkataramana colony, KPHB) Product Code Product name Shipped Quantity Transit (Damage) Transit (Damage) <t< th=""><th>IML DEPOT:Mo Vamishi Wholesa (301, Venkataramana colony, KPIB), Hyderabad, hy Breakages: All(Product W) Code. and Date: 16-Apr-2022 12:10:38 PM Transit Transit Transit Transit Transit Transit Outwards Outwards Product Code Product name Shipped Quantity Transit (Damage) Transit (Damage) Transit (Damage+Shortag) Transit 96 Outwards 2 3 4 5 6 7 8 9 1005W0002GQQ MAGIC MOMENTS 600 4 14 15 3 300 1000W0001GNN ROVAL CHOICE 28 3 0 3 1.04 96 1000W0001GQQ ROVAL CHOICE 120 1 1 2 1.67 0 1000W0001GQQ ROVAL CHOICE WHISKY 0 0 0 NAN 60 Total 1008 8 15 23 2.28 456</th><th>IML DEPOT.Ms Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPEB). Hyderabad, Syderabad, Syderabadadadadadadadadadadadadadadadadadada</th><th>IML DEPOT:Ms Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPIB), Hyderabad, SHDMLA, Dh. Breakages:All(Product Wike) Code. and Date: 16-Apr-2022 12:10:38 PM of the Depot. M's Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB) Transit (Damage) Transit (Bortage) Transit (Damage'Shortag) Transit 96 Outwards Storage (Damage) St</th><th>IML DEPOT.M's Vanshi Wholesales Pvt. Ltd. (301, Venkstaramana colory, KPHB, Hyderabad, SHDALA, Dhalli,) Breakages: Ali(Product Was) Code. and Date : 16-Apr.2022 12:10:38 PM Transit (301, Venkstaramana colory, KPHB) Transit (Damager Shortage) Transit 96 Outwards 9 Storage (Damager) Storage (Damager) Storage (Damager) Storage (Damager) Storage (Damager) Storage (Damager) Storage 9 Storage 100 Storage (Damager) Storage (Damager) Storage (Damager) Storage 9 Storage 100 Storage 12 2 3 4 5 6 7 8 9 10 11 12 10005W0002GQQ MAGIC MOMENTS 600 4 14 18 3 300 0 0 0 0 10005W0001GQQ MAGIC LONCE 228 3 0 3 1.04 96 1 0 1 1 10005W0001GQQ ROVAL CHOICE 120 1 1 2 1.67 0 0 0 0 0 0 1000W0001GQQ ROVAL CHOICE 1</th><th>IML DEPOT:M9 Vanuhl Wholesales Pvt. Lut. (801, Venkataramana colony, KPTEB, Hyderabad, Myderabad, SHIMLA, Dhalli,) Breakages:All(Product Wav) Breakages:All(Product Wav) Product Code Product name Shipped Quantity Transit (Damage) (Shortage) Transit (Damage) Transit Shortage) Storage Storage Storage Storage Storage Obstrage) Storage 96 Storage 96 Storage 96 Storage 96 Storage 0mage+Shortage) Storage 96 <th< th=""><th>IML DEPOT-M5 Vanuali Wholesales Prt. Ltd. (301, Venkataramana colony, KPHB) Breakages: All(Product Vise) Breakages: All(Product Vise) Outward Colory, KPHB) Reporting) Product code Product ame Storage Storage Storage Storage Colory, KPHB) Reporting) Product name Quantity Storage Storage Storage Coloring (Damager Shortage) Storage Manager Shortage) Storage Coloring (Damager Shortage) 2 3 4 5 6 Storage Storage Storage Storage Storage Storage Storage Manager Shortage) Outward Code Mode Notes Notes</th><th>ISIL DEPOT:M/s Vanubil Wholesales Pvt. Ltd. (B01, Venkataramana colony, KPTBB, Biydershod, StirIXLA, Dhalli, .) Breakages:All(Product Visual) Code. and Date : 16-Age-2022 12:10:58 PM Transit Transit Transit Transit Transit Transit Storage Storage</th></th<></th></t<>	IML DEPOT:Mo Vamishi Wholesa (301, Venkataramana colony, KPIB), Hyderabad, hy Breakages: All(Product W) Code. and Date: 16-Apr-2022 12:10:38 PM Transit Transit Transit Transit Transit Transit Outwards Outwards Product Code Product name Shipped Quantity Transit (Damage) Transit (Damage) Transit (Damage+Shortag) Transit 96 Outwards 2 3 4 5 6 7 8 9 1005W0002GQQ MAGIC MOMENTS 600 4 14 15 3 300 1000W0001GNN ROVAL CHOICE 28 3 0 3 1.04 96 1000W0001GQQ ROVAL CHOICE 120 1 1 2 1.67 0 1000W0001GQQ ROVAL CHOICE WHISKY 0 0 0 NAN 60 Total 1008 8 15 23 2.28 456	IML DEPOT.Ms Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPEB). Hyderabad, Syderabad, Syderabadadadadadadadadadadadadadadadadadada	IML DEPOT:Ms Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPIB), Hyderabad, SHDMLA, Dh. Breakages:All(Product Wike) Code. and Date: 16-Apr-2022 12:10:38 PM of the Depot. M's Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB) Transit (Damage) Transit (Bortage) Transit (Damage'Shortag) Transit 96 Outwards Storage (Damage) St	IML DEPOT.M's Vanshi Wholesales Pvt. Ltd. (301, Venkstaramana colory, KPHB, Hyderabad, SHDALA, Dhalli,) Breakages: Ali(Product Was) Code. and Date : 16-Apr.2022 12:10:38 PM Transit (301, Venkstaramana colory, KPHB) Transit (Damager Shortage) Transit 96 Outwards 9 Storage (Damager) Storage (Damager) Storage (Damager) Storage (Damager) Storage (Damager) Storage (Damager) Storage 9 Storage 100 Storage (Damager) Storage (Damager) Storage (Damager) Storage 9 Storage 100 Storage 12 2 3 4 5 6 7 8 9 10 11 12 10005W0002GQQ MAGIC MOMENTS 600 4 14 18 3 300 0 0 0 0 10005W0001GQQ MAGIC LONCE 228 3 0 3 1.04 96 1 0 1 1 10005W0001GQQ ROVAL CHOICE 120 1 1 2 1.67 0 0 0 0 0 0 1000W0001GQQ ROVAL CHOICE 1	IML DEPOT:M9 Vanuhl Wholesales Pvt. Lut. (801, Venkataramana colony, KPTEB, Hyderabad, Myderabad, SHIMLA, Dhalli,) Breakages:All(Product Wav) Breakages:All(Product Wav) Product Code Product name Shipped Quantity Transit (Damage) (Shortage) Transit (Damage) Transit Shortage) Storage Storage Storage Storage Storage Obstrage) Storage 96 Storage 96 Storage 96 Storage 96 Storage 0mage+Shortage) Storage 96 Storage 96 <th< th=""><th>IML DEPOT-M5 Vanuali Wholesales Prt. Ltd. (301, Venkataramana colony, KPHB) Breakages: All(Product Vise) Breakages: All(Product Vise) Outward Colory, KPHB) Reporting) Product code Product ame Storage Storage Storage Storage Colory, KPHB) Reporting) Product name Quantity Storage Storage Storage Coloring (Damager Shortage) Storage Manager Shortage) Storage Coloring (Damager Shortage) 2 3 4 5 6 Storage Storage Storage Storage Storage Storage Storage Manager Shortage) Outward Code Mode Notes Notes</th><th>ISIL DEPOT:M/s Vanubil Wholesales Pvt. Ltd. (B01, Venkataramana colony, KPTBB, Biydershod, StirIXLA, Dhalli, .) Breakages:All(Product Visual) Code. and Date : 16-Age-2022 12:10:58 PM Transit Transit Transit Transit Transit Transit Storage Storage</th></th<>	IML DEPOT-M5 Vanuali Wholesales Prt. Ltd. (301, Venkataramana colony, KPHB) Breakages: All(Product Vise) Breakages: All(Product Vise) Outward Colory, KPHB) Reporting) Product code Product ame Storage Storage Storage Storage Colory, KPHB) Reporting) Product name Quantity Storage Storage Storage Coloring (Damager Shortage) Storage Manager Shortage) Storage Coloring (Damager Shortage) 2 3 4 5 6 Storage Storage Storage Storage Storage Storage Storage Manager Shortage) Outward Code Mode Notes	ISIL DEPOT:M/s Vanubil Wholesales Pvt. Ltd. (B01, Venkataramana colony, KPTBB, Biydershod, StirIXLA, Dhalli, .) Breakages:All(Product Visual) Code. and Date : 16-Age-2022 12:10:58 PM Transit Transit Transit Transit Transit Transit Storage Storage

3.1.5.2 Monthly returns:

a) M-66 stocks:

💵 Master Data 🗸	🍰 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~	Others
				Stock	
			M-66 Stock	Monthly Returns	
				Gate Register	- 36
				Stock Receipts	- a.
				Sales	

• User need to click on monthly returns as mentioned in above figure and follow subtabs accordingly.

🔚 Master Data 🗸 🖉 Procurement 🗸 🕞 Stock Receipts 🗸 🧊	🕽 Stock Dispatch 🗸 [🗗 Reports 🗸	🛅 Others 🗸	
M-66 STOCK				Reports > Stock > M-66 Stock
Select Month and Year	Apr 2022]
	Beer			
	Beer IML			
	FL			
	Ali			1

• User need to select from dropdown as mentioned in above figure

💵 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~	🚺 Others 🗸		
M-66 STOCK							Reports > Stock > M-66 Stock
		Select Month and Year	d 🇰 Apr 2022				
			All			Ŧ	
				Ð			

• User need to select month/year and click on print icon for report.



			(301, Venkat	aramana color	WHOLI ny, KPHB, Hy	ESALE : M/s V derabad, hyde	amshi Whol rabad, SHIM	esales Pvt. Lt ILA, Dhalli,,S	d. Shimla,Hima	chal Pradesh	i-174006)				
			Mon (To be :	thly Return o submitted to i	f sale of IMF Excise Inspec	FOF L, Foreign Li tor by the lice	RM M-66 quor and Be ensed vendo	eer, whether or not later th	by wholesa han the 2 nd	le or by reta of every mo	il nth)				
Name	of Licensee: M/s Va	amshi Wholesa	iles Pvt. Ltd.					Licensed at:	301, Venkatar	amana colony	, KPHB, Hyd	lerabad, hyd	lerabad, SH	IMLA, Dhalli,	
Under	ader licensed form No. : 30001901522(Wholesale License)														
Date: 1	ate: 16-Apr-2022 12:13:01 PM EXCEL DOWNLOAD Report Date: 01-Apr-2022 to 30-Apr-2022														
S.No	e: 16-Apr-2022 12:13:01 PM EXCEL DOWNLOAD Report Date: 01-Apr-2022 to 30-Apr-2022 No Product code Product Name Opening Balance Cases/Part Receipts from L1-B (Cases/Part) Receipts from L1-B (Cases/Part) Receipts from L1-B (Cases/Part) Receipts from L1-B (Cases/Part) Receipts from L1-B (Cases/Part) Receipts from L1-B (Cases/Part) Retailer Sales Converted Sales Storage Cases/Part Closing Balance Cases/Part Quantity in BLs Quantity in BLs Closing Balance Cases/Part														
1	1006V0002GQQ	MAGIC MOMENTS	0/0	48/6	0/0	0/0	25/0	25/0	0/0	0/0	0/0	0	0	0/0	
2	1000W0001GNN	ROYAL CHOICE WHISKY	0/0	5/45	0/0	0/0	2/0	2/0	0/0	0/1	0/0	0	0	0/0	
3	1000W0001GPP	ROYAL CHOICE WHISKY	0/0	4/22	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0	0	0/0	
4	1000W0001GQQ	ROYAL CHOICE WHISKY	5/0	0/0	0/0	0/0	5/0	5/0	0/0	0/0	0/0	0	0	0/0	
	Grand Tota	1	5/0	57/73	0/0	0/0	32/0	32/0	0/0	0/1	0/0	0	0	0/0	
		🗆 I hereby D	Declare that t	he content of F	above report Remarks*	are true and	correct to th	e best of my	v Knowledg	e and belief.					

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

3.1.5.3 Gate register:

a) Inward register:

💵 Master Data 🗸	🔗 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports 🗸	Others ~	and the second se
				Stock	•	Reports > Stock > M-66 Stock
S PARKI				Monthly Returns	÷	
See Section 19			Inward Register	Gate Register		
			Outward Register	Stock Receipts	•	
P. 18. 19 19 19				Sales		
and the						

• User required to select gate register as mentioned in above figure.

	Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸			
INW	ARD REGIST	ER						Re	eports > Gate Register > Inward Registe
				Start Date	01-Apr-2022	End Date	16-Apr-2022	Select Permit Type	• Search 🔒 🗋
10	•								Search:
s.	No	Description	Type of Regi	ster	Vehic	le Number		Arrival Date & Time	
N	o data available								
									Previous Next



• User need to select dates and click on search

Maste	r Data × 🖉 Procurement × 🗟 Stock Receipts ×	🗇 Stock Dispatch 🗸	🗗 Reports 🗸 [TOthers ~	Reports > Gate Regi	ister ≯ Inward Register
		Start Date	01-Apr-2022	End Date 16-Apr-2	2022Select Permit Type * Search	₽ 🖪
10 -					Search:	
S.No	Description		Type of Register	Vehicle Number	Arrival Date & Time	
1	Truck Arrived with Pass PER2022041500012		Inward register		15-Apr-2022 01:10:56 PM	
2	Truck Arrived with Pass PER2022041500011		Inward register		15-Apr-2022 12:39:01 PM	
3	Truck Arrived with Pass PER2022041100007		Inward register		11-Apr-2022 06:39:39 PM	
4	Truck Arrived with Pass PER2022041100004		Inward register		11-Apr-2022 11:59:32 AM	
5	Truck Arrived with Pass PER2022040800003		Inward register		11-Apr-2022 11:41:56 AM	
6	Truck Arrived With Pass TP100008042200003		Inward register	TS08AA1234	08-Apr-2022 05:22:46 PM	
7	Truck Arrived With Pass TP100007042200001		Inward register	AAAAAAAAAAAAAA	08-Apr-2022 03:53:55 PM	
8	Truck Arrived with Pass PER2022040800001		Inward register		08-Apr-2022 12:14:34 PM	
					Pr	evious Next

• The data related to inward register will be displayed as shown in above figure and click on print icon for report.

	WHOLESALE : M/s Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,Shimla,Himachal Pradesh-174006) List Of Concelidated CateRegister List									
List Of Consolidated GateRegister List										
S.No	Description	Vehicle Number	Arrival Time							
1	2	3								
1	Truck Arrived with Pass PER2022041500012		15-Apr-2022 01:10:56 PM							
2	Truck Arrived with Pass PER2022041500011		15-Apr-2022 12:39:01 PM							
3	Truck Arrived with Pass PER2022041100007		11-Apr-2022 06:39:39 PM							
4	Truck Arrived with Pass PER2022041100004		11-Apr-2022 11:59:32 AM							
5	Truck Arrived with Pass PER2022040800003		11-Apr-2022 11:41:56 AM							
6	Truck Arrived With Pass TP100008042200003	TS08AA1234	08-Apr-2022 05:22:46 PM							
7	Truck Arrived With Pass TP100007042200001	АААААААААА	08-Apr-2022 03:53:55 PM							
8	Truck Arrived with Pass PER2022040800001		08-Apr-2022 12:14:34 PM							

b) Outward register:

💵 Master Data 🗸	🧷 Procurement 🗸	🖻 Stock Receipts 🗸 🛛	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	Others				
OUTWARD REGIS	TER						Repo	rts 🗲 Gate Register	> Outward Regis
			Start Date	01-Apr-2022		End Date 16-Apr-2022	Select Permit Type	* Search	0
10 -							-	Search:	
S.No I	escription	Type of Register		Vehicle N	umber	Departure Date	& Time		
No data available									
								Previ	ous Next

• User need to select dates and click on search

					C-TEL INFOS	YSTEMS
💵 Maste	r Data v 🛛 🔗 Procurement v 🕞 Stock Receipts v	🕐 Stock Dispatch 🗸 🗗 Reg	oorts v 🚺 Ott	iers v	3. 2017 -	
OUTWAR	DREGISTER				Reports > Gate Regist	er > Outward Registe
		Start Date 🗰 01	-Apr-2022	End Date 🗎 16-Apr-2022	Select Permit Type * Search	₽ 🖪
10 ,					Search:	
S.No	Description		Type of Register	Vehicle Number	Departure Date & Time	
1	Truck Left With Retailer Pass PER2022041500012		Outward register	TS19A5939	15-Apr-2022 01:12:52 PM	
2	Truck Left With Retailer Pass PER2022041100007		Outward register	12345	15-Apr-2022 01:06:37 PM	
3	Truck Left With Retailer Pass PER2022041500011		Outward register	TS19A5939	15-Apr-2022 12:51:31 PM	
4	Truck Left With Transport Pass TP100007042200001		Outward register	AAAAAAAAAAAAA	14-Apr-2022 03:33:53 PM	
5	Truck Left With Retailer Pass PER2022041100004		Outward register	HP01AA2345	11-Apr-2022 12:24:32 PM	
6	Truck Left With Transport Pass TP100008042200003		Outward register	TS08AA1234	08-Apr-2022 05:40:45 PM	
7	Truck Left With Retailer Pass PER2022040800001		Outward register	AP09BY5595	08-Apr-2022 12:37:32 PM	
8	Truck Left With Transport Pass TP100631032200001		Outward register	TS23H1212	04-Apr-2022 11:06:36 AM	
					Pr	evious Next

• The data related to outward register will be displayed as shown in above figure and click on print icon for report.

	WHOLESALE : M/s Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,,Shimla,Himachal Pradesh-174006) List Of Consolidated GateRegister List								
S.No	S.No Description Vehicle Number Departure Time								
1	2	3							
1	Truck Left With Retailer Pass PER2022041500012	TS19A5939	15-Apr-2022 01:12:52 PM						
2	Truck Left With Retailer Pass PER2022041100007	12345	15-Apr-2022 01:06:37 PM						
3	Truck Left With Retailer Pass PER2022041500011	TS19A5939	15-Apr-2022 12:51:31 PM						
4	Truck Left With Transport Pass TP100007042200001	АААААААААА	14-Apr-2022 03:33:53 PM						
5	Truck Left With Retailer Pass PER2022041100004	HP01AA2345	11-Apr-2022 12:24:32 PM						
6	Truck Left With Transport Pass TP100008042200003	TS08AA1234	08-Apr-2022 05:40:45 PM						
7	Truck Left With Retailer Pass PER2022040800001	AP09BY5595	08-Apr-2022 12:37:32 PM						
8	Truck Left With Transport Pass TP100631032200001	TS23H1212	04-Apr-2022 11:06:36 AM						

3.1.5.4 Stocks Receipts:

a) List of waiting trucks

🔳 Master Data 🗸	🧷 Procurement 🗸	🕞 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports ~		Others ~	
				Stock			Reports > List of waiting truck
1100				Monthly Returns	- 30		
in the second				Gate Register	- >		
A PARA			List of waiting trucks	Stock Receipts	×		
E State			Breakage Verification	Sales			
a la factoria			Transit Breakage / Shortage				
			Pass				
一般書店			Stock Receipt Acknowledgement				

• User need to select stocks receipts and follow according to subtabs for reports

							C-TEL INFOSYSTEM	S PV
🗉 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	Others v		34	
T OF WAITING	TRUCKS	Chican					Reports > List of waiting truck	cs
			All			*		
				đ				

• User need to select all form dropdown and click on print icon.

WHOLESALE : M/s Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,Shimla,Himachal Pradesh-174006) WAITING TRUCKS AS ON : 16-Apr-2022 12:55:40 PM								
Date: 16-Ap	pr-2022 12:55:40 PM					= Sorted on Arrival Date & time		
S.No	Checklist Number	Product Code	Product Name	Inward Date and Time	Quantity in vehicle	Closing Balance Quantity		
				Total				

b) Breakage Verification:

0) 2100									
🔳 Master Data 🗸	🗷 Procurement ~	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Others v				
BREAKAGE VERI	FICATION	Carlos .						Reports > Stock Receipts > Br	eakage Verification
					Start Date 🛗	01-Apr-2022	End Date	16-Apr-2022	Search
S.No *	Date of Verifica	tion		Breakage	Verification ID			Count	
No data available									
								Previo	us Next

• User need to select dates and click on search, the breakage data will be displayed.

nsit Break	age/Shorta	.ge:			
冷 Procurement ~	Stock Receipts ~	🗇 Stock Dispatch 🗸	🗗 Reports ~	🛅 Others ~	
.GE/SHORTAGE					Reports > Stock Receipts > Transit Breakages
		End Date 📋 16-Apr-2022 Transit Breakages with Holograms 🔹 🗈 🖨			
	CE/SHORTAGE	Stock Receipts ~	Stock Receipts ~ The Stock Disputch ~	Stock Receipts ~ (* Stock Dispatch ~ (* Reports ~ GE/SHORTAGE Start Date (* 01-Apr.)	start Dare 10-Apr-2022

• User need to select dates and select types from dropdown then click on print icon for report.



			(301, Venkatarama	na colony, I	WHOLESALE : XPHB, Hyderabad	M/s Vamshi , hyderabad, 3	Wholesales Pvt. Ltd. SHIMLA, Dhalli,,Shii	nla,Himachal Pradesh	n-174006)		
					Tran	sit Breakage/S	Shortage				
Date: 1 *D - D	.6-Apr-2022 12: amage , *S - S	:59:41 PM hortage							Reporti	ng From :01-Apr-2022 To 1	6-Apr-2022
	Date of	Pass Number and		Breakage		Name of	Short	tages/Breakages notice	d if any with Hold	gram Nos.	Remarks
S.No	receipt of consignment	Date	Vehicle Number	Date	Product Code	the Brand	Breakage/Shortage Quantity	Hologram	Product Code	Damage(D)/Shortage(S)	If any
1	2	3	4	5	6	7	8	9	10	11	12
1	31-Mar-2022	TP100631032200001 31-Mar-2022	T\$23H1212	04-Apr- 2022			18	1006220300025013 1006220300025013 10062203000025018 10062203000025019 10062203000025020 10062203000025025 10062203000025025 10062203000025025 10062203000025032 10062203000025032 10062203000025033 10062203000025033 10062203000025035 10062203000025035	1006V0002GQQ	D D S S S S S S S S S S S S S S S S S S	
2	08-Apr-2022	TP100007042200001 07-Apr-2022	АААААААААААА	08-Apr- 2022	 1000W0001GNN 	ROYAL CHOICE WHISKY	3	10002203000001957 10002203000001958 10002203000001961	1000W0001GNN	D D D	
3	08-Apr-2022	TP100008042200003 08-Apr-2022	TS08AA1234	08-Apr- 2022	1000W0001GPP	 ROYAL CHOICE WHISKY	2	10002203000002512 10002203000002545	1000W0001GPP	D S	
			□I he	reby decla Remarks*	re above are final	stock report	s.				

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

d) Pass:

💵 Mast	ter Data 🗸	💪 Procurement ~	🗟 Stock Receipts ~	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Tothers ~						
PASS								Report	s > Sales > Pass			
						Start Date 01-Apr-2022	End Date	16-Apr-2022 Search	B			
10	×							Search:				
S.No *	Pass Date	Pass Number	Indent Nu	nber Per	rmit Number	Vehicle Number	Supplier	Destination Name				
1	07-Apr-2022	TP1000070422000	01 IND300007	042200005 PEI	R300007042200009	АААААААААААА	VS Private Limited	M/s Vamshi Wholesales Pvt. Ltd.				
2	08-Apr-2022	TP1000080422000	02 IND300007	042200007 PEH	R300007042200010	TS01AA0123	VS Private Limited	M/s Vamshi Wholesales Pvt. Ltd.				
3	08-Apr-2022	TP1000080422000	03 IND300008	042200009 PEI	R300008042200017	TS08AA1234	VS Private Limited	M/s Vamshi Wholesales Pvt. Ltd.				
								Previous	Next			

• The pass details will be displayed as shown in above figure.



	WHOLESALE : M/s Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,Shimla,Himachal Pradesh-174006) List Of Consolidated Pass													
	Reporting From : 01-Apr-2022 To 16-Apr-2022													
S.No	Pass Date	Pass Number	Indent Number	Permit Number	Name of the Transporter	Vehicle Number	Supplier Name	Destination Name						
1	2 3 4 5 6 7 8 9													
1	1 07-Apr- 2022 TP100007042200001 IND300007042200005 PER300007042200009 AAA AAAAAAAAAA VS Private Limited Wholesales Pvt. Ltd.													
2	08-Apr- 2022	TP100008042200002	IND300007042200007	PER300007042200010	RAJU	TS01AA0123	VS Private Limited	M/s Vamshi Wholesales Pvt. Ltd.						
3	08-Apr- 2022	TP100008042200003	IND300008042200009	PER300008042200017	TRANSPORTER NAME	TS08AA1234	VS Private Limited	M/s Vamshi Wholesales Pvt. Ltd.						
				l hereby declare above	are final stock report	ts.								
				Remarks*										
				Sub	mit									

- User need to select checkbox and enter remarks then click on submit
- User has successfully submitted report
- e) Stock Receipt Acknowledgement:

💵 Mast	er Data 🗸 🧷 Procurement 🗸	🗟 Stock Receipts 🗸	👘 Stock Dispatch 🗸	🗗 Reports 🗸	Tothers v			
STOCK R	RECEIPT ACKNOWLEDGEM	ENT						Reports > Stock Receipts > EVC
			Start Date	01-Apr-2022	End Date 🛗 16-	Apr-2022	With In the State	search 🗅 🖨
10	Ŧ							Search:
S.No *	Stock Receipt Acknowledgement Number	Supplier	Name		Wholesale Name		Pass Number	Verified Date
1	SRA-3000-220331-2	M/s Kuma	r IMFL Bottlers Pvt. Ltd.		M/s Vamshi Wholesale	s Pvt. Ltd.	TP100631032200001	04-Apr-2022
2	SRA-3000-220408-1	VS Private	Limited		M/s Vamshi Wholesale	s Pvt. Ltd.	TP100007042200001	14-Apr-2022
3	SRA-3000-220408-2	VS Private	e Limited		M/s Vamshi Wholesale	s Pvt. Ltd.	TP100008042200003	08-Apr-2022
								Previous

• The data related to stocks will be displayed as shown in above figure and click on print ion for report.



				(3	01, Venkatara List Of Con	IML Whole mana color solidated St	sale: M/s Va y, KPHB, F ock Receipt	amshi Whol Iyderabad, t Acknowlee	esales Pvt. 1 hyderabad, lgement - V	Ltd. SHIMLA, Vith in the S	Dhalli,) State						
Date: 1	16-Apr-2022 01:01:36	PM												Reporting F	rom :01-Apr	-2022 To 1	6-Apr-2022
S.No	Stock Receipt Acknowledgement Number	Invoice Number	Date	Product Code	Product Name	Shipment Cases	Shipment Bottles	Shipment Quantity in BLs	Shipment Quantity in PLs	Received Cases	Received Bottles	Received Quantity in BLs	Received Quantity in PLs	Breakage Cases	Breakage Bottles	Shortage Cases	Shortage Bottles
1	Checklist Number:	Number SRA Number/Date: hecklist Number: CH30003103222 SRA Number/Date: SRA-3000-200331-2 04-Apr-2022 1061NV2018191 Mar. 10061NV2018191 Mar. 2022 Stock Receipt Acknowledge 10061NV2018191 SRA Number/Date: Stock Receipt Acknowledge SRA Number/Date: 10061NV2018191 SRA Number/Date: 10061NV2018191 SRA Number/Date:			Vehicle Number/Valie TS23H1212 09-Apr-2022	Validity Date: Pass/Date: TP100631032200001 / 12 / 31-Mar-2022			32200001 /	Supplier Name: M/s Kumar IMFL Bottlers Pvt. Ltd.			Wholesale Wholesale	Wholesale Name: M/s Vamshi Wholesales Pvt. Ltd.			
	SRA-3000- 220331-2	1006INV2018191	31- Mar- 2022	1006V0002GQQ	MAGIC MOMENTS	50	0	450	337.5	48	6	436.5	327.375	0	4	0	14
		s	itock R	eceipt Acknowledg	ement Total:	50	0	450	337.5	48	6	436.5	327.375	0	4	0	14
2	Checklist Number: CH30000804222 SRA-3000-220408-1 14-Apr-2022		Number/Date: 3000-220408-1 / .pr-2022	Vehicle Number/Validity Date: AAAAAAAAAAAAA 30-Apr-2022		Pass/Date: 07-Apr-20	TP1000070 22	42200001 /	Supplier N Limited	Jame: VS P	rivate	Wholesale Wholesale	Name: M/ s Pvt. Ltd.	s Vamshi			
	SRA-3000- 220408-1	1000INV2022231	07- Apr- 2022	1000W0001GNN	ROYAL CHOICE WHISKY	1	0	8.64	6.48	0	45	8.1	6.075	0	3	0	0
		S	tock F	eceipt Acknowledg	ement Total:	1	0	458.64	343.98	0	45	444.6	333.45	0	3	0	0
	Checklist Number:	CH30000804223	SRA SRA- 08-A	Number/Date: 3000-220408-2 / .pr-2022	Vehicle Number/Valie TS08AA1234 30-Apr-2022	dity Date: 4 / 2	Pass/Date: 08-Apr-20	TP1000080 22	42200003 /	Supplier N Limited	Name: VS P	'rivate	Wholesale Wholesale	Name: M/ s Pvt. Ltd.	s Vamshi		
3	SRA-3000-	100075872022222	08-	1000W0001GNN	ROYAL CHOICE WHISKY	5	0	43.2	32.4	5	0	43.2	32.4	0	0	0	0
	220408-2	100011972022252	2022	1000W0001GPP	ROYAL CHOICE WHISKY	5	0	45	33.75	4	22	44.25	33.1875	0	1	0	1
		s	itock R	eceipt Acknowledg	ement Total:	10	0	546.84	410.13	9	22	532.05	399.0375	0	1	0	1
					Total:	61	0	57	73	0	8	0	15				

3.1.5.5 Sales:

💵 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	💮 Stock Dispatch 🗸	🗗 Reports ~	Others
				Stock	κ
				Monthly Returns	
				Gate Register	2
			-	Stock Receipts	×
			Secondary Sales	Sales	
			Pass		
			Godown Breakage / Shortage		

• User can perform above subtabs activities as mentioned in above figure.

a) Secondary sales:

E M	faster Data 🗸 🖁	🛠 Procurement 🗸 🗟 Stock Recei	rts v 🕜 Stock Dispatch v 📝 Reports	Y ☐ Others Y	1.54		
SECON	DARY SALES					Reports > Sales > Secondary Sale	
			Start Date 🗰 01-Ap	2022 End Date 🛗 16-Apr-2022	Retailer	Search 🗅 🖨	
S.No	Date	Pass Number	Source Location	D	estination Name	Amount (Rs)	
1	08-Apr-202	22 PER202204080000	1 M/s Vamshi Wholesale	Pvt. Ltd. V/	AMSHI RETAILER	18086.25	
2	11-Apr-202	22 PER202204110000	4 M/s Vamshi Wholesale	Pvt. Ltd. V/	AMSHI RETAILER	10133.58	
3	13-Apr-202	22 PER202204110000	7 M/s Vamshi Wholesale	Pvt. Ltd. V/	AMSHI RETAILER	2583.75	
4	15-Apr-202	22 PER202204150001	M/s Vamshi Wholesale	Pvt. Ltd. V/	AMSHI RETAILER	25837.5	
5	15-Apr-202	22 PER202204150001	2 M/s Vamshi Wholesale	Pvt. Ltd. V/	AMSHI IMFL	25837.5	
Total:						82478.58	



• The secondary sales data will be displayed as mentioned in above figure and click on print icon to generate report.

		(301, V	enkatarama	WHC na colony, KPHB,	OLESALE Hyderabao	: M/s V l, hyde	/amshi W rabad, Sl	holesales Pvt. I HIMLA, Dhalli	Ltd. "Shimla,Hii	machal Pradesh-	174006)		
					List	OfCo	nsolidate	d Pass					
Date:	16-Apr-2022 01:04:55	PM								Reporting	g From :01	-Apr-2022 To 16	-Apr-2022
S.No	Pass Number	Quant	ity (Cases)	Quantity (Bottles)	Quantity (BLs)	Pass Date	License Code	e Licensee Name	Licensee fee/Retail Excise Duty (RED) (Rs)	Additional License fee/Additional Excise Duty (ARED) (Rs)	COVID Cess (Rs)	ETD Development Fund (Rs)	Amount (Rs)
1	2		3	4	5	6	7	8	9	10	11	12	13
1	PER2022040800001	7(IML	.),0(BEER)	0(IML),0(BEER)	30.24	08- Apr- 2022	220000:	VAMSHI RETAILER	17624.25	378	1680	84	19766.25
2	PER2022041100004	4(IML	.),0(BEER)	0(IML),0(BEER)	43.2	11- Apr- 2022	220000	VAMSHI RETAILER	9869.58	216	960	48	11093.58
3	PER2022041100007	1(IML	.),0(BEER)	0(IML),0(BEER)	2.16	13- Apr- 2022	220000	VAMSHI RETAILER	2517.75	54	120	12	2703.75
4	PER2022041500011	10(IMI	L),0(BEER)	0(IML),0(BEER)	21.6	15- Apr- 2022	220000	VAMSHI RETAILER	25177.5	540	1200	120	27037.5
5	PER2022041500012	10(IMI	L),0(BEER)	0(IML),0(BEER)	21.6	15- Apr- 2022	220000	3 VAMSHI IMFL	25177.5	540	1200	120	27037.5
	-		32(IML),0	(BEER)	-		((IML),0(BEEH	R)	-			82478.58
Grand	l Total		32				()					

b) Pass

Master:	Data v 🏿 冷 P	rocurement 🗸 🔒 Stock Receipts 🗸	🔞 Stock Dispatch 🗸	🗗 Reports 🗸 🛅 Of	hers v	Mar Start	
PASS							Reports > Sales > Pa
				Start Date	01-Apr-2022	End Date 16-Apr-2022	iearch 🗋 🖨
10 *						Search	
S.No *	Pass Date	Pass Number	Vehicle Num	ber Supp	ier	Destination Name	
1	08-Apr-2022	PER2022040800001	AP09BY5595	M/s V	amshi Wholesales Pvt. Ltd.	VAMSHI RETAILER	
2	11-Apr-2022	PER2022041100004	HP01AA2345	M/s V	amshi Wholesales Pvt. Ltd.	VAMSHI RETAILER	
3	13-Apr-2022	PER2022041100007	12345	M/s V	amshi Wholesales Pvt. Ltd.	VAMSHI RETAILER	
4	15-Apr-2022	PER2022041500011	TS19A5939	M/s V	amshi Wholesales Pvt. Ltd.	VAMSHI RETAILER	
5	15-Apr-2022	PER2022041500012	TS19A5939	M/s V	amshi Wholesales Pvt. Ltd.	VAMSHI IMFL	
							Previous Next

• The data related to pass will be displayed as shown in above figure and click on print icon.



WHOLESALE : M/s Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,,Shimla,Himachal Pradesh-174006)												
List Of Consolidated Pass												
Reporting From : 01-Apr-2022 To 16-Apr-2022												
S.No	Pass Date	Pass Number	Vehicle Number	Destination Name								
1	2	3	4	5								
1	08-Apr-2022	PER2022040800001	AP09BY5595	VAMSHI RETAILER								
2	11-Apr-2022	PER2022041100004	HP01AA2345	VAMSHI RETAILER								
3	15-Apr-2022	PER2022041100007	12345	VAMSHI RETAILER								
4	15-Apr-2022	PER2022041500011	T\$19A5939	VAMSHI RETAILER								
5	15-Apr-2022	PER2022041500012	T\$19A5939	VAMSHI IMFL								

c) Godown breakage/shortage:

· · ·				<u> </u>							
💵 Mas	ster Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others ~					
GODOW	VN BREAKA	GE/SHORTAGE	Contraction of the second						Reports > Sales > Go	down Break	age/Shortage
				Start Date 🗰 01-Apr-2	022	End Date	16-Apr-2022	Form 2 Breakages With Holograms	* Sear	h 🖪	8
S.No	Date	Damaged Holog	gram Code	Replaced Hologram Code	Retaile	er name/Destination	Wholesale Name	Case Barcode			
1	11-Apr-2022	10002203000002	2101	10002203000002245	VAMSI	HI RETAILER		8901000W0001GN	NBT1060422L100004		

• The data related to go down breakage/shortage will be displayed as mentioned in above figure and click on print icon.

		WHOLESALE : M/s Vamshi Wholesales Pvt. Ltd. (301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,,Shimla,Himachal Pradesh-174006) Format for Register No.2 for Breakages,Shortage / Replaced Hologram													
Date:	16-Apr-2	2022 01:04:	:30 PM						Reporting	From :01-Apr-2	022 To 16-Apr-2022				
							Hologram I	Number		N	Name &				
S.No	S.No Date C		Pass Number	Name of the Brand	Size	Quantity (in ml)	Breakage Hologram Number/Shortage Hologram Number	Replace Hologram Number	Reason	Signature of Licensee	Signature of Suppliers representative				
1	2	3	4	5	6	7	8		9	10	11				
1	11- Apr- 2022 200001 PER2022041100004 ROYAL CHOICE NN 180ml 10002203000002101 10002203000002245 Breakage VAMSHI RETAILER VS Private Limited														



3.2 CS wholesaler (L-13) User Login:



• User required to fill valid credentials and click on Login.

3.2.1 Master data:

				3.5	
	Master Data	Procurement	Stock Receipts	5 Stock Dispatch	
The last of the second	and the second				
States by	C' Reports	Others			

• User need to click on master data as shown in above figure.

🔳 Master Data 🗸	💪 Procurement ~	🔒 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸	
Route Registration						Master Data > Route
CS Bottling Units						
Country liquor shops						
Cost Card						
1. 1.4.2.3						
and the						

• User can perform above mentioned activities and follow accordingly for brief information related to subtabs



• User required to click on +route and a pop-up will be displayed as shown below.

Route Inform	nation	×
Route Name*	sholan	
Source*	1007-M/s Vishnu CS Bottlers Pvt. Ltd. *	
Route Via 1*	shoban	
Destination*	Srinivas CS Wholesale 🔹	
Route Length (KM)*	50	
Estimated Travel Time(Hours) *	5	
Checkpost	1	
Remarks *	request for route	
	Cancel Sav	e

• User need to fill information as mentioned above (the source Location need to added from dropdown) and user required to click on save

					С-ТЕ	LINFO	DSYST	EMS
🗉 Master Data 🗸	🔗 Procurement 🗸 🗟 Stock Receip	s × 🛛 🗊 Stock Dispatch × 🛛 🗗 Re	sports × Others ×		25	W.		
UTE							Master I	ata > Route
			Start Date	06-Apr-2022	End Date 🗰 06-	Apr-2022		earch
0 *						Search:		
5.No * Route Name	Checkpost/Barr	ier Route Via	Source Location	Destination Location	Route Length (KM)	Estimated Travel Time(Hours)	Status	/ïew
sholan	1	shoban	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale	50	5	New	View
Route							Previous	Next

 $\overline{}$

- The requested route indent will be forwarded to Deputy commissioner as displayed in above figure.
- The requested route will be approved by district deputy commissioner.

Deputy commissioner:

	Welcome! Please login to your account					
	User Name	4				
Department of State Taxes and Excise	Password	۲				
Government of Himachal Pradesh	Verification Code * 3478	Get a new code				
AND THE REAL PROPERTY OF	Enter Verification Code	U				
		Forgot password?				
	Login					
And Hill and the second	→ Vigilance & Enforcement → RTI					
	→ Track Status	Dashboard				
	→ Download User Manuals → Third	Party Verification				
	→ Download Application Forms → Excise	Dashboard				
Salar Martiner The	→ Download SOP Documents → Activi	ty Videos				
and the second second	→ Frequently Asked Questions → Down	load APK				
and the second s	Don't have an account? Sig	n Up				
and the second second second	Helpdesk Number: 91820579-73/74/78 , 91820 91820594-28/38	0580-40/70/82,				

• User required to provide valid credentials as shown in above figure and click on Login.

A to be the					has I P
	SE Master Data	Q cctv	(1) Dashboard	License Management	
	© Brand / Label Registration	E Distillery	E Bottling Units	R Wholesaler	
	E L1B/L1BB Wholesaler	O) Users	Brewery	Retailer	
	Record Managment	C Other Licensees	C Reports	RTI	
	The second secon	Q Vigilance	E. Revenue Management	Others	

• User need to click on wholesale as shown in above figure.

🕐 Dashboard 🗸	💵 Master Data 🗸	🖼 License Management 🗸	🥏 Brand / Label Registration 🗸	Ø Other Licensees 🗸	🛃 Distillery 🗸	🛃 Bottling Unit 🗸	Q Wholesaler ~	
							List of License	/holesaler > Permit
							Permit	
1.1.1							Route	
The Second							Change Route	
							L1-B/L1-BB Permit	
							L1-B Pass Extension	

• User need to click on route as mentioned in above figure.

😲 Dashl	board ~] ссту ~	💵 Master [Data 🗸 🔳 Licens	se Management 🗸	🔗 Brand / La	ıbel Registration 🗸	Other Licens	iees ~	🔏 Distillery	~ 🔣 Bottlin	g Unit ~	Q Wholesaler ~	<u>ل</u> ا ھ	
ROUTE		NUTRE	14 40											Wh	iolesaler > Rout
							Start Date	06-Apr-2022		End Date	6-Apr-202	22	Select Status	,	Search
10	*												Search:		
S.No *	Date	Route Name	Route Via	Checkpost/Barrier	Source Location		Destination Loca	tion	Route L	ength (KM)	Estimated Trav	el Time(Hour	s) Status/Acti	on f	Remarks
1	06-Apr-2022	sholan	shoban	1	M/s Vishnu CS Bo	ttlers Pvt. Ltd.	Srinivas CS Who	lesale	50		5		Approve C	ancel	Remarks
														Previous	Next

• User need to click on approve button as shown in above figure and a pop-up will be displayed as shown below.

C-TEL INFOSYSTEMS PVT. LTD.

Rou	ite Inf	ormatio	n				×
S.No	Name	Route Via	Source Location	Destination Location	Route Length	Estimated Trav	vel Time(Hours)
1	sholan	shoban	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale	50	5	
	Remar	ks :					
					Co	incel	Approve

• User need to enter remarks and click on approve.

Hence route is successfully approved

Wholesaler Login:

	Iaster Data 🗸	冷 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~	🚺 Others 🗸				
ROUT	E								Mast	er Data 👂 Route
					Start Date	06-Apr-2022	End Da	te 🛗 07-Apr-2022		Search
10	•							Sear	ch:	
S.No	 Route Name 	Cł	eckpost/Barrier	Route Via	Source Loo	ation Destinati	Ro on Location Le (K	oute Estimated ength Travel CM) Time(Hours	Status)	View
1	sholan	1		shoban	M/s Vishnu Bottlers Pvt	CS . Ltd. Srinivas G	CS Wholesale 50	5	Approved	View
+ R	oute								Previous	Next

- The approved route will be displayed as shown in above figure.
- b) CS Bottling unit:

	Master Data 🗸	🌈 Procurement ~	Stock Receipts ~	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸				
CS BC	OTTLING UNI	TS							Master Data > CS Bottli	ing Units
									l	₽
10	Ŧ								Search:	
S.No	 Supplier C 	ode Supplier Na	ıme	Mobile Nu	umber Add	lress				
1	1008	JR Bottlin	g Manufacturing	811355454	5 3-8,	Village 5, PO 6, Tehsil	F, Chopal, Shimla, Himachal Pradesh	,178648		
2	1007	M/s Vishn	u CS Bottlers Pvt. Ltd.	950266448	7 44/7	, Koti Village, Dehra P	O, Koti Tehsil, Dehra,,Kangra,Himac	hal Pradesh,172009		
									Previous	ext

• User can click on cs bottling to find the supplier's name with code which is helpful in raising indent for supply process

C-TEL INFOSYSTEMS PVT. LTD



c) Country Liquor Shop:

🔳 Master Data 🗸	🕫 Procurement ~	🕞 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸		
COUNTRY LIQUO	R SHOPS						Master Data > Country liquor shops
							Total Count : 0
10 -							Search:
S.No *	Licensee Name	Retailer I	Name	Address	Retailer Code	Retailer Mobile Number	
No data available							
							Previous Next

d) Cost card:

💵 Ma	ister Data 🗸 🖉	Procurement	🗸 🕞 Stock R	eceipts v	Ø	Stock Dispate	h ~ 🛛 🖉	Reports ~	🚺 Others 🗸						
COST C	ARD													Ν	laster Data 🗲 Cost Card
															₽ 🛛
10	¥													Search:	
S.No *	Product Code	Brand Number	Brand Name	Size Code	Unit Per Case	EDP(Rs)	Excise Duty(Rs)	VAT(Rs)	Handling Charges(Rs)	Landing Cost(Rs)	MRP(Rs)	Wholesaler Margin(%)	Wholesaler Margin(Rs)	Retailer Margin(%)	Retailer Margin(Rs)
1	1007C0004GQQ	0004	ZIM BEEM CS	୧୧	12	438.00	189.00	79.00	0.00	706.00	335.00	0.00	50.00	30.00	888.98
2	1000W0001GNN	0001	ROYAL CHOICE WHISKY	NN	48	599.00	486.00	135.63	7.00	1227.63	95.00	6.00	74.00	15.00	558.00
3	1000W0001GPP	0001	ROYAL CHOICE WHISKY	РР	24	630.00	506.25	142.03	7.00	1285.28	195.00	6.00	77.00	15.00	582.00
4	1000W0001GQQ	0001	ROYAL CHOICE WHISKY	QQ	12	662.00	506.25	146.03	7.00	1321.28	395.00	6.00	79.00	15.00	588.00
5	1006V0002GNN	0002	MAGIC MOMENTS	NN	48	632.00	486.00	139.75	7.00	1264.75	95.00	6.00	76.00	15.00	564.00
6	1006V0002GPP	0002	MAGIC MOMENTS	РР	24	562.00	506.25	133.53	7.00	1208.78	190.00	6.00	73.00	15.00	570.00
7	1006V0002GQQ	0002	MAGIC MOMENTS	QQ	12	599.00	506.25	138.16	7.00	1250.41	385.00	6.00	75.00	15.00	576.00
8	1007C0004GNN	0004	ZIM BEEM CS	NN	48	591.00	182.00	97.00	0.00	870.00	86.25	0.00	50.00	30.00	911.69
9	1007C0004GPP	0004	ZIM BEEM CS	PP	24	498.00	189.00	86.00	0.00	773.00	172.50	0.00	50.00	30.00	909.08
														P	revious Next

• User can able to see cost card as shown in above figure.



- User can perform above mentioned activities and follow accordingly.
- User required to select indent for supply in subtabl of procurement as page will be displayed as below.
- a) Indent for supply:

🖪 Master Data 🗸 🧷 Procurement 🗸	🗟 Stock Receipts ~	🗗 Reports 🗸 🛅 Others 🗸	
INDENT FOR SUPPLY			Procurement > Indent For Supply
		Start Date 🗰 06-Apr-2022	End Date 66-Apr-2022 Search
10 *			Search:
S.No Indent Number	Supplier Name	Created Date	Status Remarks
+ Indent For Supply			Previous Next

• User required to click on +indent for supply as shown in above figure and a page will be displayed as below.

🔳 Mast	er Data 🗸 🏿 🔗	Procurement ~	🔒 Stock Receipts 🗸	Stock	Dispatch ~	🕼 Repor	ts v 📘 🛅 Others	×				
INDENT I	FOR SUPPLY									Procureme	ent 👂 Indent For Sup	ply ≯ Indent For Supply
	Loca	ation Type*	CS Bottling unit *									
	Sour	rce Location*	M/s Vishnu CS Bottlers Pvt	[•]								
	Selec	ct Route" nark * :	Csamalapuram *									
	Product Code	Proc	uct Name Si	ze Quantity	Quantity I	EDP per Case(Rs)	Excise Duty per Case(Rs)	VAT per Case(Rs)	Handling Charges per Case(Rs)	Total Value(Rs)		
	1		in	ml in Cases	in Bottles							
Nev	1007C0004GNN 180 1007C0004GPP 375	0 X 48 ZIM BEEM CS X 24 ZIM BEEM CS	2	3						(Save	Cancel
	1007C0004GQQ750	0 X 12/ZIM BEEM CS										

- User required to select Location type, enter source Location code and select from dropdown, user also need to enter remarks as mentioned in above figure.
- User need to enter product code and a List will be displayed; user need to select product as mentioned in above figure

Maste	Data v 🔗 1	Procurement 🗸 🗟 Stock Rec	ceipts ~ 🗇	Stock Dispatch 🗸	🗗 Reports ~	Dithers ~		78. ES	W/ -
ENT F	OR SUPPLY	Pet Bern						Procurement	> Indent For Supply > Indent For Supply
	Locatio Source	n Type* CS Bottling unit Location* M's Vishnu CS Bot	w ttlers Pv1						
	Select I	Coamalapuram	*						
	Remar	c*: request for indent su	pply //						
0	Remark Product Code	request for indent su Product Name	Size Qu in ml in	aantity Quantity El Cases in Bottles	DP per Case(Rs) Excis	e Duty per Case(Rs) VA	F per Case(Rs) Handling Charges	per Case(Rs) Total Value(Rs)	

• User need to enter required quantity of cases

💵 Maste	r Data 🗸	💪 Procurement ~	Stock Receip	s ×	🗇 Stock I	Dispatch ~	🕼 Repor	ts v 🚺 🛅 Others	×				
INDENT F	OR SUPPL	X									Procurem	ient 🗲 Indent For St	pply > Indent For Supply
		Location Type* Source Location* Select Route* Remark * :	CS Bottling unit Mo Vishnu CS Bottlers Coamalapuram request for indent supply	* Pu									
	Product Co	de Pr	oduct Name	Size in ml	Quantity in Cases	Quantity in Bottles	EDP per Case(Rs)	Excise Duty per Case(Rs)	VAT per Case(Rs)	Handling Charges per Case(Rs)	Total Value(Rs)]	
	1007C0004GP	P ZIM BEEM C	s	375	8	120	498.00	189.00	86.00	0.00	3865.00		
New	Row	Remove Row										Save	Cancel

• User need to fill information as mentioned in above figure and click on save.

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸		
INDENT FOR SU	PPLY						Procurement > Indent For Supply
					Start Date 06-	Apr-2022 End Date	66-Apr-2022 Search
10 *							Search:
S.No Inde	t Number	Supplier	Name		Created Date	Status	Remarks
1 IND3	00206042200005	M/s Vishr	u CS Bottlers Pvt. Ltd.		06-Apr-2022	Permit Applied	Remarks
+ Indent For Supply							Previous Next

• The raised indent will be displayed as shown in above figure and forwarded to Deputy commissioner for approval.

C-TEL INFOSYSTEMS PVT. LTD.

Inde	ent Number	: IND300	020604220	0005						×
										e B
S.No	Product Code	Product Name	Quantity in Cases	Quantity in Bottles	Size in ml	EDP per case(Rs)	Excise Duty per case(Rs)	VAT per case(Rs)	Handling charges per case(Rs)	Total Value(Rs)
1	1007C0004GPP	ZIM BEEM CS	5	120	375	498.00	189.00	86.00	0.00	3865
Total			5	120						3865

M/S Sri (Plot -12, Srinagar, Dhalli, shim INDE	inivas CS Wholesale, 1, Dhalli,,Shimla,Himachal Pradesh-500001) INT FOR SUPPLY
Indent Number: IND300206042200005 Date : 06-Apr-2022 03:44:09 PM	
Name and Address of the Importer(Consignee)	Name and Address of the Exporter(Consignor)
License Number : 30021901522(Wholesale License)	License Number : 10071402522(Manufacturing License)
License Type : L13	License Type : L15
Firm Name : M/s Srinivas CS Wholesale	Firm Name : M/s. M/s Vishnu CS Bottlers Pvt. Ltd.
Address: Plot -12, Srinagar, Dhalli, shim, Dhalli, Shimla, Himachal Pradesh, PIN :500001.	Address: 44/7, Koti Village, Dehra PO, Koti Tehsil, Dehra, Kangra, Himachal Pradesh, PIN :172009.
Sir/Madam,	

We request to issue for the following brands

S.No	Product Code	Brands Name	Quantity in Cases	Quantity in Bottles	Size in ml	Quantity in BLs	Quantity in PLs	EDP per case (Rs)	Excise duty per case (Rs)	VAT per case (Rs)	Handling Charges per case (Rs)	Total Value (Rs)
1	1007C0004GPP	ZIM BEEM CS	5	120	375	45	33.75	498.00	189.00	86.00	0.00	3865
		Total	5	120		45	33.75					3865



Deputy commissioner:

	Welcome! Please login to your account						
	User Name		4				
Department of State Taxes and Excise	Password		۲				
Government of Himachal Pradesh	Verification Code *	347 85	Get a new code				
	Enter Verification Code		U				
			Forgot password?				
	2	Login					
A DE TRANSPORT	➔ Vigilance & Enforcement	→ RTI					
	→ Track Status	→ EoDB Date	shboard				
	Download User Manuals	→ Third Par	ty Verification				
	➔ Download Application Forms	→ Excise Da	shboard				
A LARS TO THE REAL PROPERTY OF	➔ Download SOP Documents	→ Activity V	ïdeos				
	→ Frequently Asked Questions	> Download	APK				
the state of the second second	Don't have	e an account? Sign U	р				
The second s	Helpdesk Number: 91820579-7 91820594-2	3/74/78 , 9182058 8/38	0-40/70/82,				

• User required to provide valid credentials as mentioned in above figure and click on Login

140	🖳 🗐 Master Data	Q cctv	(1) Dashboard	License Management	
	C Brand / Label Registration	E Distillery	Bottling Units	R Wholesaler	
	L1B/L1BB Wholesaler	O) Users	Brewery	Retailer	
	E = Record Managment	C Other Licensees	C Reports	RTI	
	The second secon	Q Vigilance	Revenue Management	Cthers	

• User need to click on wholesaler as shown in above figure.

Dashboard ~	📰 ССТV ~	💵 Master Data 🗸	🔄 License Management 🗸	🔗 Brand / Label Registre	ration ~ 🖉 Oth	r Licensees 🕤	- 🔏 Dis	stillery ~ [骉 Bottling Unit ~	Q Wholesaler ~	Whole	L1BB
10 *						Start Date	06-A	pr-2022	End Date	06-Apr-2022 Search:		Search
S.No Indent Nu	imber	Permit Number	Pass Number	Supplier Name	Wholesale Name	Created Date	Approval Date	Stock Receip	t Acknowledgement	Status/Action	Remarks	E- sign Print
1 IND300	206042200005			M/s Vishnu CS Bottlers Pvt. Ltd.(L13-C,BWH- 2,L15,L16)	Srinivas CS Wholesale(L13)	06-Apr- 2022			1	Permit Applied	Remarks	
				2,L15,L16)	(molesule(E13)	1011			7		Previous	Next

• User need to click on permit applied as shown in above figure and a po-up will be displayed as shown below.

Per	mit Numb			Ар	ril 20	022		»						×
		SU	мо	τu	WE	тн	FR	SA						
S No.	Product Code	27	28	29	30	31	1	2	antity	EDP Per	Excise Duty	VAT Per	Handling Charges Per	Total
5.110	Troduct cout	3	4	5	6	7	8	9	ttles	Case(Rs)	Per Case(Rs)	Case(Rs)	Case(Rs)	Value(Rs)
	1007000010	10	11	12	13	14	15	16		400.00	100.00	00.00		3865
1	1007C0004G	17	18	19	20	21	22	23	5	498.00	189.00	86.00	0.00	5665
Total		24	25	26	27	28	29	30	b					3865
		1	2	3	4	5	6	7						
Permit	Validity Date *:													
Route *	:	Cs	amal	apura	ım)	、	-							
Checkp	ost :			-			ī							
Remark	(s *:						Ĩ							
												ls	sue Permit	Cancel Indent

• User need to select permit validity date and enter remark, after remarks user need to click on issue permit and permit number will be generated.

🕀 Dashboard	/ Ш ссту ~	💵 Master Data 🗸	🗐 License Management 🗸	🔗 Brand / Label Registrat	ion 🗸 🛛 🔗 Other	Licensees ~	🔏 Distil	llery ~ 🛛 🖪	Bottling Unit ~	Q Wholesaler ~	🔒 L1B/L	188 //> les
PERMIT											Wholes	aler > Permi
						Start Date	06-Apr	-2022	End Date	06-Apr-2022		Search
10 •										Search:		
S.No Indent	Number	Permit Number	Pass Number	Supplier Name	Wholesale Name	Created Date	Approval Date	Stock Receipt	Acknowledgemen	t Status/Action	Remarks	E- sign Print
	00206042200005	PER300206042200008		M/s Vishnu CS Bottlers Pvt. Ltd.(L13-C,BWH- 2,L15,L16)	Srinivas CS Wholesale(L13)	06-Apr- 2022	06-Apr- 2022			Permit Issued	Remarks	
											Previous	Next

• The issued permit number will be displayed as shown in above figure.



Wholesaler Login

b) Permits:

	💵 Master	Data ~ 🖉 🧷 Procurement ~	🗟 Stock Receipts 🗸 👘 Sto	ock Dispatch 🗸 📝 Repo	rts ~ 🛅 Others ~	1000	
P	PERMITS						Procurement > Permits
					Start Date	06-Apr-2022 End Date	06-Apr-2022 Search
	10 •]					Search:
	S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date Sta	atus Remarks
	1	IND300206042200005	PER300206042200008		M/s Vishnu CS Bottlers Pvt. Ltd.	06-Apr-2022	mit Issued Remarks
							Previous Next

• User can access to issued permit status as shown in above figure and based on permit number the shipment will be initiated from source Locations.

Peri	nit Number	: PER3	00206	0422000	08							×
											Permit Print	-
S.No	Product Code	Product Name	Size (in ml)	Quantity in Cases	Quantity in Bottles	EDP Per Case(Rs)	Excise Duty Per Case(Rs)	VAT Per Case(Rs)	Handling Charges Per Case(Rs)	MRP(Rs)	Price/Unit (Rs)	Total Value(Rs)
1	1007C0004GPP	ZIM BEEM CS	375.00	5	120	498.00	189.00	86.00	0.00	172.50	773.00	3865
Total				5	120							3865



Permit issued print:

Form L-32

(for the import or transport of Country Spirit/Rectified/Denatured/Any other Spirit or Liquor)

Permit Number: PER300206042200008

Date and Time of Issue: 06-Apr-2022 04:47:10 PM

Date and Time of Validity: 30-Apr-2022 11:59 PM



Name and Address of the Importer(Consignee):	Name and Address of the Exporter(Consignor):
License Number : 30021901522(Wholesale License)	License Number : 10071402522(Manufacturing License)
Firm Name : Srinivas CS Wholesale	Firm Name : M/s Vishnu CS Bottlers Pvt. Ltd.
Licensee Name : Mekala Srinivas	Licensee Name : Vignesh Varma
Address : Plot -12, Srinagar, Dhalli, shim, Dhalli, Shimla,Himachal Pradesh-500001	Address : 44/7, Koti Village, Dehra PO, Koti Tehsil, Dehra, Kangra, Himachal Pradesh-172009

Description of Liquor/Intoxicant to be imported:

S.No	Kind of Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in Cases	Quantity in Bottles
1	SPRITS	COUNTRY LIQUOR	1007C0004GPP	ZIM BEEM CS	375.00	45	33.75	75.00	5	120
		Total				45	33.75		5	120

Particulars of levies

Kind of Import: Out of Duty Paid

Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P. as declared by the applicant:

Checkpost/Barrier		Rout	e
		Cs-at	nalapuram
Place: SHIMLA Date: 06-Apr-2022	Approved Stamp or Seal	Signature: Name: Designation:	Deputy Commissioner Shimla Deputy Commissioner State Taxes and Excise

3.2.3 Stocks receipts

🔳 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~	🚺 Others ~
		CS Bottling Unit			
		Breakage Verification			

• User can perform above mentioned activities and follow accordingly



- a) CS Bottling unit:
- After shipment initiated from source Location (CS Bottling unit), the ASN (advance shipment note) will be displayed as shown below.

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports ~	🛅 Others 🗸		100	
CS BOTTLING U	NIT							Stock Receipts > CS Bottling Unit
		Start Date	06-Apr-2022	End Date	06-Apr-2022	Pending	* Search	Stock : 15 Pending trucks : 1 In Process : 0
10 *								Search:
S.No *	Advance Shipment Note	Date	Bottling Unit			Action	Status	Remarks
1	ASNTP100706042200002	06-Apr-2022	M/s Vishnu CS Bott	tlers Pvt. Ltd.		Pass	In Transit	Remarks
								Previous Next

• User need to click on pass and a pop-up will be displayed as below.

8	A				
S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date & Time
1	TP100706042200002	AP28TA0002	faran	06-Apr-2022 03:39:45 PM	30-Apr-2022 11:59:59 PM



Pass:

Pass Number : TP100706042200002 Permit Number : PER300206042200007 Date of issue & Time: 06-Apr-2022 03:39:45 PM Validity Date & Time: 30-Apr-2022 11:59:59 PM		val of Douled	d Spi	rit)				
Permit Number : PER300206042200007 Date of issue & Time: 06-Apr-2022 03:39:45 PM Validity Date & Time: 30-Apr-2022 11:59:59 PM								CHIET
Date of issue & Time: 06-Apr-2022 03:39:45 PM Validity Date & Time: 30-Apr-2022 11:59:59 PM								<u> </u>
Validity Date & Time: 30-Apr-2022 11:59:59 PM							- Xei	- A.
							- Hait	- 01
								t Marcu
Name and Address of the Importer (Consi	gnee)		N	ame and A	ddress of	the Exporter(Consi	gnor)	
License Number: 30021901522(Wholesale License)		License Nu	mber	r: 10071402	522(Manut	facturing License)		
Firm Name: Srinivas CS Wholesale		Firm Name	e: M/s	s Vishnu CS	Bottlers P	vt. Ltd.		
Licensee Name: Mekala Srinivas		Licensee Na	ame:	Vignesh Va	arma			
Address: Plot -12, Srinagar, Dhalli, shim, Dhalli, Shimla Pradesh-500001	,Himachal	Address: 44 Pradesh-172	4/7, k 2009	Koti Village	, Dehra PO	, Koti Tehsil, Dehra,	,Kangra,H	machal
Description of Liquor/Intoxicant to be transported:								
S.No Kind of Stock/Intoxicant Category Product Code	Name of B	Brand	Size in ml	Quantity BLs	Quantity PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1 SPRITS COUNTRY LIQUOR 1007C0004GNN	ZIM BEEN	MCS	180	43.2	32.4	75.00	5	240
2 SPRITS COUNTRY LIQUOR 1007C0004GPP	ZIM BEEN	M CS	375	45	33.75	75.00	5	120
3 SPRITS COUNTRY LIQUOR 1007C0004GQQ	ZIM BEEN	M CS	750	45	33.75	75.00	5	60
		To	otal:	133.2	99.9		15	420
/ehicle Number: AP28TA0002 Make of Vehicle: Model o ?articulars of levies	f Vehicle:							
Kind of Stock: Out of Duty Paid								
Specification of route from origin to destination ending	with the Checkr	oost/Barrier o	ofen	try into H.I	P. as declar	ed by the applican	t:	
Checkpost/Barrier	,	Ro	oute			cu o, cue apprecia		
		Cs		1				



Inward			EpatpVFAxMDA:	nward
	Pass No	TP100706042200002	Pass No	TP100706042200002
	Vehicle No	AP28TA0002	Vehicle No	AP28TA0002
	Source	M/s Vishnu CS Bottlers Pvt. Ltd.	Sc	v Inwarded
	Destination	Srinivas CS Wholesale	De	ОК
	Quantity Case	15	Quantity Case	15
	Quantity Btl	0	Quantity Btl	0
	Created Time	06-Apr-2022	Created Time	06-Apr-2022
SUBMIT		SUBMIT		
• scan the pass	• Ver deta	ify the shipment ails and click on	• a p inv • clic	op-up appears as vard successfully
bar code.	SUD	mit	• Ch	CK ON OK
bar code.	rck Receipts v 🕜 Stock Dispatch v	MIC Reports ~ To Others ~		Stock Receipts > CS Bottling Unit
bar code.	sck Receipts v (Stock Dispatch v 6-Apr-2022 End Date	MIT Reports ~ To Others ~ 06-Apr-2022 Pending	 Search Stock: 15 	Stock Receipts > CS Bottling Unit Pending trucks : 0 In Process : 1

• And after user perform handheld process successfully, user need to generate the checklist so click on Generate checklist as shown in above figure and a pop-up will be displayed as shown below.



Add Remarks						
Remarks*	successfully inwarded					
	Submit					

• User need to enter remarks and click on submit, then checklist will be generated.

	Master	Data v 🧷 Procures	ment 🗸 🕞	Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸						
CS	CS BOTTLING UNIT Stock Receipts > CS Bottling Unit												
			Start Date	06-Apr-2022	End Date	06-Apr-2022	Pending	•	Search	Stock : 15 Pending tru	cks : 0 In Process : 1		
	10 •									Search:			
	S.No *	Advance Shipment Note	Date	Bottling Unit	:	Action		_		Status	Remarks		
	1	ASNTP100706042200002	06-Apr-2022	M/s Vishnu C	S Bottlers Pvt. Ltd.	Checklist	Generate Gatepass	Pass		In Progress	Remarks		
											Previous Next		

• User need to click on Generate pass as shown in above figure, a pop-up will be shown as below.



• User required to enter remarks and click on submit, then Gate pass will be generated.
						C-TEL INI	FOSYSTEMS		
🗄 Master Data 🗸 🧷 Procurement 🗸 📴 Stock Receipts 🗸 👘 Stock Dispatch 🗸 🗗 Reports 🗸 🛅 Others 🗸									
BOTTLI	NG UNIT	Mar Stern				Stock	Receipts > CS Bottling Unit		
	St	art Date 🛗 06-	Apr-2022 End Date 06	-Apr-2022 Pending	▼ Search	Stock : 15 Pending to	rucks : 0 In Process : 1		
0 •						Search			
8.No *	Advance Shipment Note	Date	Bottling Unit	Action		Status	Remarks		
	ASNTP100706042200002	06-Apr-2022	M/s Vishnu CS Bottlers Pvt. Ltd.	Checklist Gatepass Pass		In Progress	Remarks		
							Previous Next		

• User need to click on pass and a pop-up will be displayed as below.

₽[A				
S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date & Time
1	TP100706042200002	AP28TA0002	faran	06-Apr-2022 03:39:45 PM	30-Apr-2022 11:59:59 PM



Pass:

				For	orm L-34	lad Cui					
				(for the remo	val of Bott	led Spi	rit)			_	
Pass N	Number : TP100706	042200002	-								
Permi	t Number : PER300	20604220000)7							25	C
Date o	of issue & Time: 06	-Apr-2022 03	:39:45 PM							- P-5	r en
Validi	ty Date & Time: 30	-Apr-2022 11	:59:59 PM								- A.
	Name and A	ddress of the	Importer (Consig	nee)		N	Name and A	Address of	the Exporter(Consi	ignor)	
Licer	ise Number: 30021	901522(Who1	esale License)		License 1	Numbe	r: 1007140	2522(Manu	facturing License)		
Firm	Name: Srinivas CS	Wholesale			Firm Nar	me: M/	s Vishnu C	S Bottlers P	vt. Ltd.		
Licer	isee Name: Mekala	Srinivas			Licensee	Name:	Vignesh V	'arma			
Addr Prade	ess: Plot -12, Srinag sh-500001	gar, Dhalli, sh	im, Dhalli,,Shimla,	Himachal	Address: Pradesh-	44/7, I 172009	Koti Village	e, Dehra PO	, Koti Tehsil, Dehra	"Kangra,H	imachal
Descri	ption of Liquor/In	toxicant to b	e transported:								
S.No	Kind of Stock/Intoxicant	Category	Product Code	Name of E	Brand	Size in ml	Quantity BLs	Quantity PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPRITS	COUNTRY LIQUOR	1007C0004GNN	ZIM BEEI	M CS	180	43.2	32.4	75.00	5	240
2	SPRITS	COUNTRY LIQUOR	1007C0004GPP	ZIM BEEM CS		375	45	33.75	75.00	5	120
3	SPRITS	COUNTRY LIQUOR	1007C0004GQQ	ZIM BEEI	M CS	750	45	33.75	75.00	5	60
						Total:	133.2	99.9		15	420
/ehicle	e Number: AP28TA	0002 Make o	f Vehicle: Model of	Vehicle:							
Partic	ulars of levies										
Cind o Specifi	f Stock: Out of Dut	y Paid m origin to d	lestination ending	with the Checkp	oost/Barrie	r of en	try into H.	P. as declai	red by the applican	t:	
Checl	kpost/Barrier					Route					
	-					Cs(am:	alapuram)				
. This (1) Ti (2) B (3) Ti	pass is issued on the consignor shall d ulk shall not be brok he consignee shall c	te following c lespatch the sp ken in the way ause immedia	onditions: pirit direct to its des y until the consignn ate information of tl	tination tent has reached a the arrival of the c	its destinati consignment	on and t to be :	been check furnished to	the Excise	the Excise Inspecto Inspector of the dis	r or Sub-In trict of dest	spector tination.
Place.	KANGRA				Signatu	ire:					
Date:	06-Apr-2022		Approved S	tamp or Seal	Name:						
Note:-	This Pass is not val	id for the mo	vement of Excise C	onsignment on D	Design Dry day i.e.	ation: Republ	Assis lic Day (26	tant State T Jan), Indep	axes and Excise Off endence Day (15 Au	icer ug) and Gai	ndhi Jayan



Wholesaler need to Login into handheld device:

A A 🔜 🕨	* 🗢 🛛	40% 📱 5:51 PM
		⊡
-		_
Name: Srinivas		
Designation: E Cswholesale :	Depot Manager Srinivas CS Wholesa	le
Version: 9.1.1.	13	
	\checkmark	
RECEIVE	REPACK	VERIFY
	0-0	
REGISTER	SHIPMENT	

• User need to tap on receive



• Click on ok





• Scan the TP

• Click on yes.

• user has successfully received order and Shipment is successfully received.

≛≡ Maste	er Data 🗸 🧷 🎢 Procuren	nent 🗸 🕞 S	tock Receipts ~ 👘 Stock Dispatch ~	🗗 Reports 🗸 间 Others 🗸		
S BOTT	LING UNIT				Ste	ck Receipts > CS Bottling Unit
		Start Date 🛗	06-Apr-2022 End Date	06-Apr-2022 Pending	• Search Stock : 15 Pending	g trucks : 0 In Process : 1
]
10 .	*				Sear	ch:
10 S.No *	• Advance Shipment Note	Date	Bottling Unit	Action	Sear	Remarks

• User should perform breakage/shortage/repack through handheld device:

Breakage:

🔺 🔺 🔜 🖿 🛛 🔻 🕒 🛡 🗽 41% 🚨 6:07 PM	🔺 🔺 🖪 🖿 🛛 🔭 📲 42% 🔒 6:10 PM	🔺 🗛 🔜 💌 🔹 😽 🐑 🖹 41% 🖁 6:10 PM
E	← Receive	← ASNTP100706042200002
	\$can Barcode	Case By Case Scanning
Name: Srinivas	Pass List	Breakage >
Designation: Depot Manager Cswholesale : Srinivas CS Wholesale	ASNTP100706042200002	Shortage >
VE13011. 7.1.1.10	M/s Vishnu CS Bottlers Pvt. Ltd. AP28TA0002	Repack >
RECEIVE REPACK VERIFY		
REGISTER SHIPMENT		
• User need to	• User required to click on passList ASN	 Based on ASN, user required to click on
rap on receive.		Breakage

		.				
C Damage	<hr/>	Damage	41% 0:11 PM	< <	Damage	count : 1
\$can Barcode	10072204000	001008	∕∂	Şcan Barco	de	Ð
	Hologram No:	1007220400	00001008	Hologram No:	10072	204000001007
	Product Code	1007C00040	GNN	Product Code	1007C	0004GNN
	Product Name	ZIM BEEM C	CS	Pr	e Recorded succ	essfully
	Manufacturer	M/s Vishnu Ltd.	CS Bottlers Pvt.	M		ок
	Batch Number	BT2		Batch Number	BT2	_
	Manufacture Date	05-Apr-2022	2	Manufacture D	ate 05-Ap	r-2022
	Current Location	Srinivas CS V	Wholesale	Current Locatio	n Sriniva	s CS Wholesale
	Status	Damage	_	Status	Packed	1
		Damage			Damage	

- User need to scan the hologram bar code
- All the details related to bottle will be displayed as shown in above figure
- User need to click on damage.
- User need to click on ok

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Hence Breakage process is completed



 D7220400000072

 Shortage

 4. When user scan hologram code, the scanned holograms

5. After completion of scanning bottles hologram code,

missed Holograms will be

displayed, click on shortage.

will be vanished as shown in

above figure.

78 | P a g e





• Click on ok, hence Shortage is successfully recorded.

Repack:

▲ 🖬 🕨 ← ASNTP1007060	¥ 💎 🖹 41% 🛢 6:30 PM 42200002
Case By Case Scanning	>
Breakage	>
Shortage	>
Repack	>



- User need to click on repack.
- 2. User need to scan case bar code of Least damage case to make good case.



The shortage/breakage bottle quantity will be displayed as shown in above figure.



• Scan the hologram of good bottle from another damage case and the scanned quantity will be updated, then user need to click on complete.

▲ 🔟 🕨	*	🗸 🖹 41% 🛢 6:	34 PM
← ASN			
\$ 10072204	4000000980		Ð
Product Code	Product Name	Quantity G	canned Quantity
1007C000 4GNN	ZIM BEEM CS	1	1
-			٩
Do you operat	u want to Comple tions?	te the	
		NO YES	
_			d
			١
			I

• User need to click on yes as shown in above figure.



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• User need to click on ok

Hence repack is successfully completed



• After breakage/shortage/repack is completed.

	Master Dat	a ~ 🧷 🆧 Procur	ement 🗸 🕞	Stock Receipts ~	🕜 Stock Dispatch	✓ P Reports ×	Tothers v			
CS BC	OTTLIN	G UNIT							Ste	ock Receipts > CS Bottling Unit
			Start Date 🛗	07-Apr-2022	End Date	07-Apr-2022	Pending	* S	earch Stock : 15 Pendin	g trucks : 0 In Process : 1
10	v								Sear	rch:
S.No	• Adva	nce Shipment Note	Date	Bottling Unit		Action			Status	Remarks
1	ASI	NTP100706042200002	06-Apr-2022	M/s Vishnu CS Bo	ttlers Pvt. Ltd.	Checklist Rec	eive Stock Gatepass	Pass	Unload Comp	Remarks
										Previous Next

• User required to click on Receive stocks as shown in above figure, a pop-up will be displayed as shown below.

								₽ 🖪
S.No	Brand Name	Shipment Quantity (Cases)	Received Quantity(Cases)	Received Quantity(Bottles)	Breakage Quantity(Cases)	Breakage Quantity(Bottles)	Shortage Quantity(Cases)	Shortage Quantity(E
1	ZIM BEEM CS(1007C0004GNN)	5	4	45	0	3	0	0
2	ZIM BEEM CS(1007C0004GPP)	5	5	0	0	0	0	0
3	ZIM BEEM CS(1007C0004GQQ)	5	4	10	0	0	0	2
Total		15	13	55	0	3	0	2
Remark	;*							_
			Ve	erify				

- User need to verify all received quantity including Shipment cases, breakage cases/bottles, shortage cases/bottles...etc.
- User need to enter remarks and click on verify; the stock acknowledgement report will be generated.

							c	TEL IN	FOSYSTEMS
🗉 Master Data 🗸	🧷 Procurement ~	Stock Receipts	: • (7) Stock Dispatch •	🗗 Reports ~	Others ~		1	14	
MPLETED BOT	TLING UNIT							Stock Receipt	ts > Completed Bottling Uni
		Start Date	04-Apr-2022	End Date	07-Apr-2022	Completed	*	Search (Completed Shipments : 1
•								Search	
81 Advance Shipm No	ent Note Date	Verified B Date	ottling Unit	Action		~		Status	Remarks
ASNTP1007060	06-Apr- 2022	07-Apr-2022 M	I/s Vishnu CS Bottlers Pvt. Ltd.	Checklist St	ock Receipt Acknowledgement	Gatepass Pass	5	Shipment Cor	npleted Remarks
									Previous Next

• User need to click on Stock receipt acknowledgement as shown in above figure, a pop-up will be displayed as shown below.

S.No	Brand Name	Shipment Quantity (Cases)	Received Quantity(Cases)	Received Quantity(Bottles)	Breakage Quantity(Cases)	Breakage Quantity(Bottles)	Shortage Quantity(Cases)	Shortage Quantity(E
1	ZIM BEEM CS(1007C0004GNN)	5	4	45	0	3	0	0
2	ZIM BEEM CS(1007C0004GPP)	5	5	0	0	0	0	0
3	ZIM BEEM CS(1007C0004GQQ)	5	4	10	0	0	0	2
Total		15	13	55	0	3	0	2

• User need to click on print icon as shown in above figure.



Stock acknowledgement receipt:

			(Plot -	V 12, Srinagar	VHOLESA , Dhalli, shi	LE : Sriniv m, Dhalli,,	vas CS Wh Shimla,Hiı	olesale nachal Pra	desh-50000	l)				
				STO	CK RECE	IPT ACKN	OWLEDO	<u>GEMENT</u>						
													Date: 0	7-Apr-2022
CheckList Number: CH30020604222 L.R Num		mber:		1	2		Pa	ss Number:		TP100706	042200002			
CheckList Date:		06-Apr-	2022	L.R Da	te:		(06-Apr-2022	2	Val	lidity Date:		30-Apr-20	22
Vehicle Number: AP28TA0002 Arrival			Date & Ti	ne:	(06-Apr-2022 05:47:03 PN	2 [De Tir	parture Da ne:	te &	07-Apr-20 11:26:36 A	22 M		
Stock Receipt Acknowl Number:	edgement	SRA-30 3	02-22040	06- Stock R Date:	tock Receipt Acknowledgement 07-Apr-2022			2	Tra	ansporter:		faran		
Source Code:		1007		Receive	d From:		1	M/s Vishnu Ltd.	CS Bottlers	Pvt.				
Permit Number	Product Code	Product Name	Size	Category	Shipped Quantity Full	Shipped Quantity Part	Received Quantity Full	Received Quantity Part	Breakage (Cases)	Breakage (Bottles)	Shortage (Cases)	Shortage (Bottles)	Quantity BLs	Quantity PLs
PER300206042200007	1007C0004GNN	ZIM BEEM CS	180m1	COUNTRY LIQUOR	5	0	4	45	0	3	0	0	42.66	31.995
PER300206042200007	1007C0004GPP	ZIM BEEM CS	375m1	COUNTRY LIQUOR	5	0	5	0	0	0	0	0	45	33.75
PER300206042200007	1007C0004GQQ	ZIM BEEM CS	750m1	COUNTRY LIQUOR	5	0	4	10	0	0	0	2	43.5	32.625
				Total	15	0	13	55	0	3	0	2	131.16	98.37
						Manag Signatu	er re							

-	Master Data 🗸	🔗 Procuremen	ıt ~	Stock Receipts	Stock Dispatch ~	🗗 Reports ~	Others ~				
сом	PLETED BOT	TLING UNIT	Page 1	100						Stock Receip	ts > Completed Bottling Unit
				Start Date	04-Apr-2022	End Date	07-Apr-2022	Completed	•	Search	Completed Shipments : 1
10	¥									Search	:
SI No	Advance Shipm	ent Note Da	ite	Verified B Date	ottling Unit	Action				Status	Remarks
1	ASNTP1007060	06- 202	Apr- 22	07-Apr-2022 M	/s Vishnu CS Bottlers Pvt. Ltd.	Checklist Stoc	k Receipt Acknowledgement	t Gatepass Pass		Shipment Co	mpleted Remarks
											Previous Next

The shipment is successfully completed as shown in above figure.



• User can perform above mentioned activities and user need to select retailer indent subtab as shown in above figure.

a) Retailer indent:

E M	aster Data 🗸 🏾 🎜 Pro	curement 🗸 📄 Stock Receipts	🗸 🌀 Stock Dispatch 🗸	🛛 🗗 Reports 🗸	Tothers v			
RETAII	ER INDENT						Stock	: Dispatch > Retailer Indent
					Start Date 11-Apr-2022	End Date	08-Apr-2022	Search 🖨
10	•						Search:	
S.No	Indent Number	Pass Number	Pass Validity Pa	ass Approved On	Indent Date& Time	Retailer Code	Retailer's Name	Status
1	IND2022DEPOLD30023				07-Apr-2022 02:32:24 PM	2200002	VAMSHI CS	
2	IND2022DEPOLD30022	PER2022040800002	30-Apr-2022 08	-Apr-2022 11:57:47 AN	и 07-Арг-2022 02:25:46 PM	2200002	VAMSHI CS	Pass Issued
								Previous Next

b) Pass:

	Master Data 🗸	🔗 Procurement ~	🗟 Stock Re	ceipts ~	👌 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸			100	3	4		
PASS												Stocl	c Dispatch 👂 T	ransport Pas
		Start Date	08-Apr-20	22	End Date 📫 08	I-Apr-2022	Pending	*	Select Retailer	• Search	Pending In	dents : 1 Inw	ard : 0 In Pro	cess : 0
10	•											Search:		
S.No	Indent Number	Pass Nu	ımber P	Pass Validity	Pass Approved On	Indent Date&	Time	Retailer Code	Retailer Name	Approved Date	Action	Status Pr	rint Vehicle	Image
1	IND2022DEPOL	D30022 PER202	2040800002 3	0-Apr-2022	08-Apr-2022 11:57:47 AM	f 07-Apr-2022 0	2:25:46 PM	2200002	VAMSHI CS	NA		E	NA	
													Previous	Next

• The pass will be generated after approval of indent as shown in above figure and then click on print icon.



FORM L-34:

Form L-34 (for the removal of Bottled Spirit) Pass Number : PER2022040800002 Indent Number : IND2022DEPOLD30022 Date of issue : 08-Apr-2022 11:57:47 AM Validity Date & Time : 30-Apr-2022 12:00:00 AM Name and Address of the Importer(Consignee) Name and Address of the Exporter(Consignor): License Number : 60011901522(Retail sale License) License Number : 30021901522(Wholesale License) Firm Name : VAMSHI CS Firm Name : Srinivas CS Wholesale Licensee Name : VAMSHI DONTHULA Licensee Name : Mekala Srinivas Address : , HYDERABAD, HYDERABAD, SHIMLA, Address : Plot -12, Srinagar, Dhalli, shim, Dhalli, Shimla, Himachal Dhalli,,Shimla,Himachal Pradesh-158456 Pradesh-500001

Description of Liquor/Intoxicant to be transported:

S.No	Kind of Liquor/Intoxicant	Category	Brand Code	Brand Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles	Total Bottles
1	SPIRITS	COUNTRY LIQUOR	0004	ZIM BEEM CS	750	18	13.5	75.00	2	0	24
		Total				18	27		2	0	24

Vehicle Number: Make of Vehicle: Model of Vehicle:

Particulars of levies

Kind of Import: On Payment of Duty

Whether duty or other levies payable at the time of the application : Yes

Type Of Intoxicant	Type of Duty	Miscellaneous Details	Amount Deducted(Rs)
Foreign Liquors & Spirits	Licensee fee/Retail Excise Duty (RED) on Liquor		6533.46
Foreign Liquors & Spirits	Additional License fee/Additional Retail Excise Duty (ARED)		108
Other Receipts	ETD Development Fund		24
Covid Cess	Covid Cess		120
	6785.46		

Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P as declared by the applicant:

Check post/Barrier	Route
salon	cs route , shimla

Place : Dhalli Circle Office Date : 08-Apr-2022 11:57:47 AM	Approved Stamp or Seal	Signature:
		Designation : Assistant State Taxes and Excise Officer

Note:- This Pass is not valid for the movement of Excise Consignment on Dry Day i, e Republic Days (26 Jan), Independence Day (15 Aug) and Gandhi Jayanti



🗷 🖻 🛛 🔧 🕈 💎 🛛	38% 🛿 5:46 PM	▲ ▲ ▲ ●	🕷 ↓ 💎 🖹 38% 🖥 5:47 PM	~ ~ ~ •	🕷 💎 🖹 38% 🔒 5:4:
an Barcode		tpatpVFAxMDA3		patp/FAxMDA3	MDYwNDlyMDAwMDl=
		Pass No	TP100706042200002	Pass No	TP100706042200002
		Vehicle No	AP28TA0002	Vehicle No	AP28TA0002
		Source	M/s Vishnu CS Bottlers Pvt. Ltd.	Sc Successfull	y Inwarded
		Destination	Srinivas CS Wholesale	De	ОК
		Quantity Case	15	Quantity Case	15
		Quantity Btl	0	Quantity Btl	0
		Created Time	06-Apr-2022	Created Time	06-Apr-2022
suвміт • scan the pa	ss	• Ver	SUBMIT	• a p	SUBMIT
• scan the pa bar code.	SS	• Ver deta sub:	SUBMIT ify the shipment ails and click on mit	 a p inw clic 	SUBMIT op-up appears as yard successfully ek on ok
• scan the pa bar code.	SS	Ver deta subi	SUBMIT ify the shipment ails and click on mit	 a p inw clic 	SUBMIT
SUBMIT • scan the pa bar code.	SS SS v R Stock Receipt: v Date 08-Apr-2022	Ver deta sub: Stock Dispatch C Re End Date OS-Apr-2022	SUBMIT if y the shipment ails and click on mit pert > Pending - Select R	• a p inw • clic	SUBMIT
SUBMIT • scan the pa bar code.	SS SS V Receipt × Date 06-Apr-2022	Ver deta sub: Stock Dispatch ~ 2 Re End Date 08-Apr-2022	SUBMIT ify the shipment ails and click on mit perts V I Others V Pending V - Select R	• a p inw • clic	SUBMIT
SUBMIT • scan the pa bar code.	SS Ss Ss Number Pass Validity	Stock Dispatch C Re End Date M OS-Apr-2022 Pass Approved On Indent I	SUBMIT	e a p inw e clic etailer v Search Pending In spproved Action Status	SUBMIT
SUBMIT • scan the pa bar code. • Procurement PASS • Procurement • Procurement • Procurement • Procurement • Procurement • Procurement • Procurement • Procurement • • • • • • • • • • • • • • • • • • •	SS SS V Date 11 08-Apr-2022 Number Pass Validity 2022040800002 30-Apr-2022	Stock Dispatch C Red Date M OB-Apr-2022 His7r47 AM O7-Apr-2	SUBMIT if y the shipment ails and click on mit Perding Select R Date&Time Retailer A Code Name C	etailer	SUBMIT
SUBMIT • scan the pa bar code. • Mater Data Pass • Procurement • Poss • S.No Indent Number Pass 1 IND2022DEPOLD30022 PER:	SS SS Subtraction of the second s	Stock Dispatch C R The Date OB-Apr-2022 Pass Approved On Indent I 08-Apr-2022 11:57:47 AM 07-Apr-2	SUBMIT if y the shipment ails and click on mit Perding Select Perding Select Date&Time Retailer A Code Name E	e a p inw e clic staier • Search Pending In tate Action Status A Cancel A	SUBMIT
SUBMIT Submit Submit Submit Submit Master Data Code. Submit Submit Submit PASS Submit Submit PASS Submit Submit PASS Submit Submit Submit PASS Submit Sub	SS S S S S S S S S S S S S S S S S S S	Stock Dispatch OB-Apr-2022 11:57:47 AM	SUBMIT if y the shipment ails and click on mit Perding - select R Dare&Time Retailer A Code Name A Darew Perding Name A Darew Time A Darew State A	e a p inw e clic etailer Search Pending In spproved Action Status A Cancel A	SUBMIT
SUBMIT Submit Submit Submit Submit Submit Submit PASS Submit Submit PASS Submit Submit Pass	SS S S S S S S S S S S S S S S S S S S	Stock Dispatch ~ 27 Re	SUBMIT if y the shipment ails and click on mit Perding - Select R Date&Time Retailer Retailer A Code Name P Date&Time Code Name A Date&Time Code Select R Date&Time Code Select R Date&Time Select R Date Se	e a p inw e clic etailer • Search Pending In A Cancel A ataider • Search Pending In	SUBMIT
SUBMIT Submit Submit Submit Submit Submit Submit Submit PASS Submit Submit Submit Pass Submit Submit Pass Submit Submit Pass Submit Submit Pass Submit Submit Pass Submit Submit Pass Submit Submit Submit Pass Submit	SS S S S S S S S S S S S S S S S S S S	Stock Dispatch C Re Stock Dispatch Stock Stock Dispatch Stock	SUBMIT	e a puinw e clic etaier • Search Pending In A Cancel A cancel A etailer • Search Pending In	SUBMIT



• Wholesaler need to perform operation through handheld device:

shipment:

🕘 💶 🌒 🛛 🕺 🤸 💎 📉 15% 🖻 5:22 PM	💶 🕺 🕒 🕈 🔍 37% 🛢 1:04 PM	🗷 🔋 🕒 🗢 📓 37% 🛢 1:04 PM
E	← Shipment	
	OnGoing Shipments New Shipments	Scan With :
		Case Barcode >
Name: Vamshi Designation: Depot Manager	IND2022DEPOLD30022 TT00070	Hologram >
Wholesale : M/s Vamshi Wholesales Pvt. Ltd. Version: 9.1.1.13	NO Data	
		Complete
SHIPMENT RECEIVE REPACK		
VERIFY REGISTER		

• User need to Tap on shipment icon

- In new shipment, User required to click on pass List
- Based on pass, user required to click on case barcode.







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{†》

- User need to scan the case bar code
- Everytime user scan barcode the qauntity will get update



• A pop-up will be displayed and user need to click on o

- User need to scan cases as per displayed quantity and after completion of quantity as shown in above figure.
- User need to click on Indent number
- User need to click on complete
- If part bottles are ordered, user need to click on hologram and scan bottles





• In ongoing shipment, User need to click on pass number.

	🕈 💎 🖹 35% 💄 1:15 PM
e Replace	e
10072204000000109	
Scan Barcode	€
Hologram No:	10072204000000109
Product Code	1007C0004GQQ
Product Name	ZIM BEEM CS
Manufacturer	M/s Vishnu CS Bottlers Pvt. Ltd.
Batch Number	BT2
Manufacture Date	05-Apr-2022
Current Location	Srinivas CS Wholesale
Si	ubmit

• After scanning damage bottle, user need to scan good bottle as shown in above figure.

IND2022DEPOLD30022 ican With : Case Barcode Hologram Replace Complete Breakage Complete	<u>~</u>	*	\$ 💎 🖹 35% 📋 1	I:08 PM
ican With : Case Barcode > Hologram > Replace > Complete Breakage Complete		2022DEPOLD3	0022	
Case Barcode > Hologram > Replace > Complete Breakage Complete	Scan With :			
Hologram > Replace > Complete Breakage Complete	Case Barcoo	le		>
Replace > Complete Breakage Complete	Hologram			>
Complete Breakage Complete	Replace			>
	Complete	Breakage	Complete	

• User need to click on replace if any bottle got breakage in transit.

	💎 🖹 30% 📕 2:13 РМ
← Replace	•
10072204000000105	
10072204000000238	€
Hologram No:	1007220400000238
Product Code	1007C0004GQQ
Product Name	ZIM BEEM CS
Manufacturer	M/s Vishnu CS Bottlers Pvt. Ltd.
Batch Number	BT2
Manufacture Date	05-Apr-2022
Current Location	M/s Vishnu CS Bottlers Pvt.
Su	ıbmit

• User need to click on submit.

				*•	♥ 1	41%	6 📕 12	:10 PM
÷			Repla	ce				
Sca	n Bar	code					\supset	\Rightarrow
Sca	n Bar	code					\supset	Þ
		51	-	~	R-			
< 1	2	GI	F	\$	G	7	••••	9 0
< q ¹ w	v ²	сі е ³ І	F	¢¢ t⁵y	<u>م</u> م) J ⁷	 i [®] c	پ م° p°
< q ¹ v a	v ² S	cı e³ı d	F f	¢¢ t [°] y g	ື ເ h	ı ⁷ j	… i [≗] c k	پ مُ p°
< q' v a 公	v ² S Z	cı e ³ ı d x	F f C	t⁵y g v	مع ر* ر h b	j j n	m i [≗] c k m	● P [°] P [°] I ≪

• User need to scan the damage bottle



• A pop-up will be displayed and user need to click on ok.

an with :	
Case Barcode	>
Hologram	>
Replace	>
Complete Breakage	Complete

∠ * • ▼ ℝ 4	40% 📕 12:15 PM
Scan With :	
Case Barcode	>
Hologram	>
Replace	>
Completed Successfully	ок

- User need to click on complete breakage
- User has successfully completed breakage process and click on ok
- \$ Shipment
 OnGoing Shipments
 New Shipments
 - In ongoing shipment, User need to click on pass number.
- \$ • 12:15 PM
 IND2022DEPOLD300011
 Scan With :

 Case Barcode
 Hologram
 Replace
 Complete Breakage
 Complete

 Upload Image
 - User required to click on upload image.



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 After capturing vehicle image, a pop-up will be shown, user need to click on ok 91 | P a g e

Master Data 🗸	🧷 Procurement ~	🖹 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others ~						
iS	Start Date	11 Apr 2022	Fud Data 🕅	11 Arr 2022	Pending		Select Retailer		auch Panding Inc	Stock Dispat	ch > Transport Pass
•	Start Date	IPAPP2022	Litt Date	11-14-2022					aren renomg ne	Search:	
.No Indent Num	ber Pass Number	Pass Validity	Pass Approved On	Indent Date&Time	Retailer Code	Retailer Name	Approved Date	Action	Status	Print	Vehicle Image
IND2022DEF	POLD30025 PER20220411	00006 30-Apr- 2022	11-Apr-2022 01:56:30 PM	11-Apr-2022 01:03:01 PM	2200002	VAMSHI CS	11-Apr-2022	Complete	Pending View Sci	anned count	

• User required to click on complete button as shown in above figure and a pop-up will be displayed as shown below.

	Enter The	Vehicle	HP01A	A1234	J		
	Number*						
	Make of V	ehicle	TATA				
	Model of V	ehicle	2020				
	Route*		salon,c	s route,shimla			
	Email Id*		vamshi	.d@cte1.in			
	Phone Nur	nber*	949226	1612			
Product Name	Brand Number	Size in ml	Quantity in cases:	Quantity in bottles:	Issued Quantity in cases:	Issued Quantity in bottles:	
ZIM BEEM CS	0004	750	2	0	2		(
	0004	180	2	0	2		(

• User need to fill vehicle information as mentioned in above figure and click on submit.

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Dithers ~			2.3	14	-	
PASS										Stock Dispate	h > Transport Pass
	Start Date	11-Apr-2022	End Date	11-Apr-2022	Pending	* Select Re	etailer 💌	Search Pend	ing Indents : 0	Inward : 0	In Process : 0
10 -									Sea	rch:	
S.No Indent Numb	er Pass Number	Pass Validity	Pass Approved On 1	Indent Date&Time	Retailer Code	Retailer Name	Approved Date	Action	Status I	Print Vehi	icle Image
No data available											
										Previo	us Next

• User need to select from dropdown as shown in above figure as the data related to successfully completed shipment process will be displayed in completed status.

								> C-TI	EL IN	VFO	SYSTEMS
Master Data V	% Procurement ~	🗟 Stock Receipts	Stock Dispatch	×	Tothers >			5	i i	Stock	Dispatch & Transport Pass
10 •	Start Date	11-Apr-2022	End Date	11-Apr-2022	Completed	• Country Spi	rit 🔹 Sea	rch Pend	ling Indents :	: 0 Inwar Search: [rd: 0 In Process: 0
S.No Indent Number No data available	Pass Number	Pass Validity	Pass Approved On	Indent Date&Time	Retailer Code	Retailer Name	Approved Date	Action	Status	Print	Vehicle Image
										[Previous Next

• User required to select as shown in above figure.

	faster Data 🗸	💪 Procuren	nent 🗸 🔒	Stock Receipts ~	🗇 Stock Dispatch 🗸	🕼 Reports ~	🗋 Others 🗸			10,1	34	
сомр	LETED RET	AILER SHIP	MENTS							Stock Dispatc	h > Transport Pass > Co	mpleted Retailer Shipment
			Start Date	11-Apr-2022	End Date	11-Apr-2022	Completed	*	Country Spirit	* Sear	rch 🔒 🗋	Completed Indents : 1
10	¥										Search:	
S.No	Indent Numbe	r P	ass Number	Pass Validity	Pass Approved On	Indented Date Time	Retailer Code	Retailer Name	Approved Date	Status	Print Status	Vehicle Image
1	IND2022DEPO	LD30025 P	ER202204110000	06 30-Apr-2022	11-Apr-2022 01:56:30 PM	11-Apr-2022 01:03:01 P	M 2200002	VAMSHI CS	11-Apr-2022	Stock Issued	Pass Print Already Ta	ıken
												Previous Next

• The stock is issued successfully and displayed as shown in above figure.

3.2.5 Reports:

3.2.5.1 Stocks:

🔳 Master Data 🗸	🔗 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸
			L-25 Stock	Stock	•
			MIS Report	Monthly Returns	
			QPN Report	Gate Register	
			Breakages	Stock Receipts	
				Sales	ж

- User need to select stocks as mentioned in above figure and select L-22 stock subtabs
- Follow accordingly for report related to stocks.



• user need to select types from dropdown as mentioned in above figure.

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸		3.2	14	
L-25 STOCK		Concerne and							Reports > Stock > L-25 Stock
		Start Date End Date	16. Apr-2022 16. Apr-2022 All	æ					

• User required to click on print icon for report.

				(To be main	ntained by ev	ery per	rson holdin	FORI ig a licence i	M L-25 n Forms L	-13 for the	Wholesale ve	end of c	ountry spir	rit)			
Date: 16	Apr-2022 (03:51:55 PI	М											Report D	ate: 01-Apr-2	022 to 1	16-Apr-202
	D	etails of ea	ch report o	of spirit		Detail	s of each r	eport of spir	it					Descripti	on of bottles		
	Name of	Number	Des	cription of l	bottles		Number	Name	Des	cription of	bottles		Des	cription of	bottles		Remarks
Month and date	distilery or licensed vendor from whom received	and date of pass under which received	757/750 mililitres	378.500 mililitres	189.25/250 mililitres	Bulk spirit in litres	and date of the pass covering issue	address and license of the purchaser	757/750 mililitres	378.500 mililitres	189.25/250 mililitres	Bulk spirit in litres	757/750 mililitres	378.500 mililitres	189.25/250 mililitres	Bulk spirit in litres	
1	2	3	4 Doz Bottle	5 Doz Bottle	6 Doz Bottle	7	8	9	10 Doz Bottle	11 Doz Bottle	12 Doz Bottle	13	14 Doz Bottle	15 Doz Bottle	16 Doz Bottle	17	18

b) MIS report:

💵 Master Data 🗸	🔗 Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports ~	🚺 Others 🗸		10,000	and the second s
MIS REPORT								Reports > Stock > MIS Report
		Start Date	01-Apr-2022]		
		End Date	16-Apr-2022]		
				•				

• User need to select dates and click on print icon as shown in above figure.

C-TEL INFOSYSTEMS PVT. LTD.

{;}



	WHOLESALE : Srinivas CS Wholesale (Plot -12, Srinagar, Dhalli, shim, Dhalli,,Shimla,Himachal Pradesh-500001)																					
											MIS Repo	rt										
																	EXCEL I	DOWNLOA	D Reporti	ng From :0	1-Apr-2022 To	o 16-Apr-2022
Date: 16-Apr-2022	03:52:471	PM																				
		Units	Opening	Opening		Rec	eipts			I	Retailer Sale	5	Conv Sa	erted les	Storage	Storage	Storage	Storage	Closing	Closing	Closing Balance After Part	Closing Balance After Part
Product Code	Name	Per Case	Balance Cases	Balance Part	Supplier Cases	Supplier Part	Wholesale Receipts (Cases)	Wholesale Receipts (Bottles)	Case	Part	Wholesale transfers (Cases)	Wholesale transfers (Bottles)	Cases	Part	Breakage Cases	Breakage Part	Shortage Cases	Shortage Part	Balance Cases	Balance Part	bottle to Case Conversion Cases	bottle to Case Conversion Part
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1007	M/s Vish	nu CS I	Bottlers Pv	t. Ltd.																		
1007C0004GNN	ZIM BEEM CS	48	0	0	8	89	0	0	2	0	0	0	2	0	0	0	0	0	6	89	7	41
1007C0004GPP	ZIM BEEM CS	24	0	0	9	22	0	0	0	0	0	0	0	0	0	0	0	0	9	22	9	22
1007C0004GQQ	ZIM BEEM CS	12	0	0	4	10	0	0	2	0	0	0	2	0	0	0	0	0	2	10	2	10
Sub 7	fotal		0	0	21	121	0	0	4	0	0	0	4	0	0	0	0	0	17	121	18	73
Grand	Total		0	0	21	121	0	0	4	0	0	0	4	0	0	0	0	0	17	121	18	73
					□I her	eby decla	re above ar	e final stocl	k repo	rts.												
	Remarks*																					

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

c) QPN report:

🔳 Master Data 🗸	🔗 Procurement ~	🔒 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸	The second s
M-67 REPORT	MANDE	Contraction of the second				Reports > M-67 Stock
		Start Date	01-Apr-2022			
		End Date	16-Apr-2022			
				0		

• User need to select dates and click on print icon as shown in above figure.

			(Pl	ot -12, Srina	WHOLESALE : gar, Dhalli, shim, D	Srinivas CS WI halli,,Shimla,Hi	holesale imachal Pradesh-	500001)						
					QP	N Report	EXCH	EL DOWNLOAD	Report Date: 01-A	pr-2022 to 16	5-Apr-2022			
ate: 16- <i>1</i>	e: 16-Apr-2022 03:53:41 PM IML													
S.No	Size	Opening Stock(Cases)	Opening Stock(Bottles)	Received (Cases)	Received(Bottles)	Issues(Cases)	Issues(Bottles)	Closing Stock(Cases)	Closing Stock(Bottles)	Quantity BLs	Quantity PLs			
1	PP	0	0	9	22	0	0	9	22	9.38	67.13			
2	QQ	0	0	4	10	2	0	2	10	9.75	19.1			
3	NN	0	0	8	89	2	0	6	89	8.82	51.34			
	Total	0	0	21	121	4	0	17	121	27.95	137.57			
					1	BEER								
S.No	Size	Opening Stock(Cases)	Opening Stock(Bottles)	Received (Cases)	Received(Bottles)	Issues(Cases)	Issues(Bottles)	Closing Stock(Cases)	Closing Stock(Bottles)	Quantity BLs	Quantity PLs			
	Total										0			



• User need to select types, Liquor types form drop down and select dates accordingly

							IML DEPO (Plot -12, Srin Breakag	T:Srinivas C agar, Dhalli es:All(Prod	S Wholesa , shim, Dha uct Wise)	e li,)					
Depo Name	Code, and Date : 16-Apr-2022 03:54:39 PM of the Depot : Srinivas CS Wholesale (Plot -12) Reporting From : 01-Apr-2022 To 16-Apr-2022														
S.No	Product Code	Product name	Shipped Quantity	Transit (Damage)	Transit (Shortage)	Transit (Damage+Shortage)	Transit Breakages %	Outwards	Storage (Damage)	Storage (Shortage)	Storage (Damage+Shortage)	Storage Breakages %	Storage Shortages %	Total Breakages	Total Breakages %
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	1007C0004GNN	ZIM BEEM CS	480	7	0	7	1.46	96	0	0	0	0	0	7	1.22
2	1007C0004GPP	ZIM BEEM CS	240	0	2	2	0.83	0	0	0	0	NAN	NAN	2	0.83
3	1007C0004GQQ	ZIM BEEM CS	60	0	2	2	3.33	24	0	0	0	0	0	2	2.38
		Total	780	7	4	11	1.41	120	0	0	0	0	0	11	1.22

3.2.5.2 Monthly returns:

a) M-66 stocks:

💵 Master Data 🗸	🗷 Procurement 🗸	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports 🗸	i •
				Stock	
			M-66 Stock	Monthly Returns	•
				Gate Register	
				Stock Receipts	- 00
				Sales	- 0

• User need to click on monthly returns as mentioned in above figure and follow subtabs accordingly.

Image: Stock Receipts Image: Stock Rece	14
M-66 STOCK Select Month and Year Betr	
Select Month and Year Beer	Reports > Stock > M-66 Stock
Beer	
Beer	
D.G.	
FL.	

• User need to select from dropdown as mentioned in above figure

🔳 Master Data 🗸	\Lambda Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports v	🛅 Others 🗸		10	1380	100
M-66 STOCK									Reports > Stock > M-66 Stock
		Select Month and Year	Apr 2022						
			All			*			
				₽					

• User need to select month/year and click on print icon for report.

			(301, Venkat	aramana colo	WHOLI ny, KPHB, Hy	ESALE : M/s V derabad, hyde	'amshi Whol rabad, SHIN	esales Pvt. Lt ILA, Dhalli"	d. Shimla,Hima	chal Pradesh	-174006)			
			Mon (To be	thly Return o submitted to i	f sale of IMF Excise Inspec	FOF L, Foreign Li ctor by the lic	RM M-66 quor and Be ensed vendo	eer, whether or not later ti	by wholesa han the 2 nd o	le or by reta of every mo	il nth)			
Name	of Licensee: M/s Va	umshi Wholesa	iles Pvt. Ltd.					Licensed at:	301, Venkatar	amana colony	, KPHB, Hyd	lerabad, hyd	lerabad, SH	IMLA, Dhalli,
Under	der licensed form No. : 30001901522(Wholesale License)													
Date: 1	6-Apr-2022 12:13:0	01 PM							E	XCEL DOWN	NLOAD Repo	rt Date: 01-	Apr-2022 t	o 30-Apr-2022
S.No	Product code	Product Name	Opening Balance Cases/Part	Receipts from L1-C (Cases/Part)	Receipts from L1-B (Cases/Part)	Receipts from L1-BB (Cases/Part)	Retailer Sales Cases/Part	Converted Sales Cases/Part	Wholesale Transfer Cases/Part	Storage Breakages Cases/Part	Closing Balance Cases/Part	Quantity in BLs	Quantity in PLs	Closing Balance After Part bottle to Case Conversion Cases/Part
1	1006V0002GQQ	MAGIC MOMENTS	0/0	48/6	0/0	0/0	25/0	25/0	0/0	0/0	0/0	0	0	0/0
2	1000W0001GNN	ROYAL CHOICE WHISKY	0/0	5/45	0/0	0/0	2/0	2/0	0/0	0/1	0/0	0	0	0/0
3	1000W0001GPP	ROYAL CHOICE WHISKY	0/0	4/22	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0	0	0/0
4	1000W0001GQQ	ROYAL CHOICE WHISKY	5/0	0/0	0/0	0/0	5/0	5/0	0/0	0/0	0/0	0	0	0/0
	Grand Tota	I	5/0	57/73	0/0	0/0	32/0	32/0	0/0	0/1	0/0	0	0	0/0
		□ I hereby D	eclare that t	the content of	above report	are true and	correct to th	e best of my	Knowledg	e and belief.				
				F	lemarks*		11							
						Submit								

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.



3.2.5.3 Gate register:

a) Inward register:

🗉 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~	Î	Others
S. S. S.	A State of	Sec.		Stock		
			and a second	Monthly Returns		
			Inward Register	Gate Register	•	
			Outward Register	Stock Receipts	- 8	
			and the second	Sales	÷	

• User required to select gate register as mentioned in above figure.

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸 🌀 Stock D	ispatch ~ 🛛 🗗 Reports ~	Tothers V	3.5%	W. T
INWARD REGIST	ER				Rep	oorts > Gate Register > Inward Register
			Start Date 11-Apr-2022	End Date 16-Apr-2022	Select Permit Type	• Search 🖨 🖾
10 -						Search:
S.No	Description	Type of Register	Veh	iicle Number	Arrival Date & Time	
No data available						
						Previous

• User need to select dates and click on search

💵 Master	r Data 🗸	💪 Procurement ~	🗟 Stock Receipts 🗸	👘 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸			
INWARD H	REGISTE	R						Reports >	Gate Register > Inward Register
				Start Date	01-Apr-2022		End Date 16-Apr-2022	Select Permit Type *	Search 🔒 🖾
10 -]							Se	arch:
S.No	Descript	ion			Type of Reg	ister	Vehicle Number	Arrival Date & Time	
1	Truck Arr	ived with Pass PER202204	1100006		Inward regist	ter		11-Apr-2022 02:03:37 PM	
2	Truck Arr	ived with Pass PER202204	0800002		Inward regist	ter		08-Apr-2022 01:00:27 PM	
3	Truck Arr	ived With Pass TP1007060	42200002		Inward regist	ter	AP28TA0002	06-Apr-2022 05:47:03 PM	
4	Truck Arr	ived With Pass TP1007060	42200001		Inward regist	ter	HP01XX1234	06-Apr-2022 02:02:48 PM	
									Previous Next

• The data related to inward register will be displayed as shown in above figure and click on print icon for report.



	WHOLES (Plot -12, Srinagar; Dhalli, s List Of Co	SALE : Srinivas CS Wholesale him, Dhalli,,Shimla,Himachal Pradesh-500001) onsolidated GateRegister List	
S.No	Description	Vehicle Number	Arrival Time
1	2	3	
1	Truck Arrived with Pass PER2022041100006		11-Apr-2022 02:03:37 PM
2	Truck Arrived with Pass PER2022040800002		08-Apr-2022 01:00:27 PM
3	Truck Arrived With Pass TP100706042200002	AP28TA0002	06-Apr-2022 05:47:03 PM
4	Truck Arrived With Pass TP100706042200001	HP01XX1234	06-Apr-2022 02:02:48 PM
	I		

b) Outward register:

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗗 Reports ~ [Others ~				
OUTWARD REGIS	TER						Rep	oorts 🗲 Gate Registe	r > Outward Register
			Start Date	01-Apr-2022	End Date	16-Apr-2022	Select Permit Type	• Search	₽ 🗅
10 *							-	Search:	
S.No D	escription	Type of Registe	r	Vehicle Num	ber	Departure Date	& Time		
No data available									
								Pre	vious Next

• User need to select dates and click on search

💵 Maste	er Data 🗸 🖉 Procurement 🗸 🗟 Stock Re	ceipts ~ 🕼 Stock Dispatch ~	🗗 Reports 🗸 🛅 Others 🗸		A. Starter	
OUTWAR	D REGISTER				Reports > Gate Register > Outward	Register
		Start Date	e 🛍 01-Apr-2022 End	1 Date 16-Apr-2022	Select Permit Type * Search	
10	-				Search:	
S.No	Description		Type of Register	Vehicle Number	Departure Date & Time	
1	Truck Left With Retailer Pass PER2022041100006		Outward register	HP01AA1234	11-Apr-2022 02:53:05 PM	
2	Truck Left With Transport Pass TP100706042200002		Outward register	AP28TA0002	07-Apr-2022 11:26:36 AM	
3	Truck Left With Transport Pass TP100706042200001		Outward register	HP01XX1234	06-Apr-2022 02:18:46 PM	
					Previous	ext

• The data related to outward register will be displayed as shown in above figure and click on print icon for report.

	(Plot -12, Srinagar, Dhalli, shim, List Of Consol	idated GateRegister List	
S.No	Description	Vehicle Number	Departure Time
1	2	3	
1	Truck Left With Retailer Pass PER2022041100006	HP01AA1234	11-Apr-2022 02:53:05 PM
2	Truck Left With Transport Pass TP100706042200002	AP28TA0002	07-Apr-2022 11:26:36 AM
3	Truck Left With Transport Pass TP100706042200001	HP01XX1234	06-Apr-2022 02:18:46 PM



3.2.5.4 Stocks Receipts:

a) List of waiting trucks

💵 Master Data 🗸	💪 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Î	Others ~	2.5	
332.17				Stock	÷			Reports > Gate Register > Outward Register
STAD ST				Monthly Returns	- F.			
1-12-12-12-12-12-12-12-12-12-12-12-12-12				Gate Register	×			
CAR SOL			List of waiting trucks	Stock Receipts	•			1
E MARKEN S			Breakage Verification	Sales	×			
3.4 2 Ave			Transit Breakage / Shortage					
			Pass					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1000			Stock Receipt Acknowledgement	RWE				

• User need to select stocks receipts and follow according to subtabs for reports

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch ~	🗗 Reports 🗸 🛅 Others 🗸	a start of
LIST OF WAITING	TRUCKS				Reports >
			All		•
				₽ 🗅	

• User need to select all form dropdown and click on print icon.

	(Plot -12, S V	WHOLESAL Srinagar, Dhalli, shim WAITING TRUCKS A	E : Srinivas CS Whol 1, Dhalli,,Shimla,Him AS ON : 16-Apr-2022	lesale achal Pradesh-500001) 03:59:46 PM		
Date: 16	5-Apr-2022 03:59:46 PM				Sorted on Ar	rrival Date & time
S.No	Checklist Number	Product Code	Product Name	Inward Date and Time	Quantity in vehicle	Closing Balance Quantity
				Total		

b) Breakage Verification:

	💵 Master Data 🗸	🔗 Procurement ~	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Others ~				
I	BREAKAGE VERII	FICATION							Reports > Stock Receipts >	Breakage Verification
						Start I	Date 11-Apr-2022	End Date	16-Apr-2022	Search
	S.No *	Date of Verificat	tion		Breakage V	erification ID			Count	
	1	07-Apr-2022			BR2022-23	-TT00070-0001			7	
									Pn	evious Next

• User need to select dates and click on search, the breakage data will be displayed.

						C-TEL INFOSYSTEMS PVT.
nsit Break	age/Shorta	ige:				
🔗 Procurement 🗸	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports ~	🚺 Others ~		
AGE/SHORTAGE	a Mar					Reports > Stock Receipts > Transit Breakages
		Start	t Date 🗰 01-Apr-:	2022	End Date 16-Apr-2022	Transit Breakages with Holograms *
	nsit Break	nsit Breakage/Shorta	nsit Breakage/Shortage:	A Procurement V Stock Receipts V TS Stock Dispatch V Reports V AGE/SHORTAGE	AGE/SHORTAGE	AGE/SHORTAGE Start Date 16-Apr-2022 End Date 16-Apr-2022

• User need to select dates and select types from dropdown then click on print icon for report.

				(Plot -12, 5	WHOLES Srinagar, Dhalli, si	ALE : S him, Dha	rinivas CS Wholesale Illi,,Shimla,Himachal	Pradesh-500001)			
					Tra	nsit Brea	kage/Shortage				
0ate: 1 D - D	6-Apr-2022 04: amage , *S - S	:01:17 PM Shortage							Reporti	ng From :01-Apr-2022 To 1	16-Apr-2022
	Date of	Pass Number and	Vehiele	Ducalsage		Name	Short	tages/Breakages notice	d if any with Hole	ogram Nos.	Permandra
S.No	receipt of consignment	Date	Number	Date	Product Code	of the Brand	Breakage/Shortage Quantity	Hologram	Product Code	Damage(D)/Shortage(S)	If any
1	2	3	4	5	6	7	8	9	10	11	12
1	06-Apr-2022	TP100706042200001 06-Apr-2022	HP01XX1234	06-Apr- 2022	 1007C0004GNN 1007C0004GPP 	 ZIM BEEM CS 	6	1007220400000250 1007220400000260 10072204000000721 10072204000000722 10072204000000769 10072204000000770	1007C0004GNN 1007C0004GPP	D S D D D	
1	06-Apr-2022	TP100706042200002 06-Apr-2022	AP28TA0002	06-Apr- 2022	 1007C0004GNN 1007C0004GQQ	 ZIM BEEM CS 	5	10072204000000064 100722040000067 1007220400001007 1007220400001008 1007220400001056	1007C0004GNN 1007C0004GQQ	S D D S	
				□I hereby Rema	arks*	re final	stock reports.				

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

							4	C-T	EL INFO	JSYST	EMS
d) Pass	S:			D					ting 1	-	
Master Data V		E Stock Receipts ~	(f) Stock Dispatch V	Keports ∨	Others ~					Reports >	Sales > Pass
					Start Date 🗰 01	Apr-2022	End Date	16-Apr-2022		Search	Ð
) •									Search	:	
S.No * Pass	Date Pass N	'umber In	dent Number	Permit Numbe	er	Vehicle Number		Supplier	Destination Na	me	
No data available											
										Previous	Next

• The pass details will be displayed as shown in above figure.

			(Plot -12, Srina	WHOLESALE : Srin gar, Dhalli, shim, Dhalli	ivas CS Wholesale "Shimla,Himachal Pr	adesh-500001)		
				List Of Consol	idated Pass			
							Reporting From : 01-Apr-2	022 To 16-Apr-2022
S.No	Pass Date	Pass Number	Indent Number	Permit Number	Name of the Transporter	Vehicle Number	Supplier Name	Destination Name
1	2	3	4	5	6	7	8	9
1	06-Apr- 2022	TP100706042200001	IND300206042200001	PER300206042200005	KR	HP01XX1234	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale
2	06-Apr- 2022	TP100706042200002	IND300206042200002	PER300206042200007	faran	AP28TA0002	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale
3	07-Apr- 2022	TP100707042200004	IND300207042200006	PER300207042200011	TUKARAM	AP28TA6385	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale
4	08-Apr- 2022	TP100708042200005	IND300207042200007	PER300207042200014	name	TS08AA1234	M/s Vishnu CS Bottlers Pvt. Ltd.	Srinivas CS Wholesale
				hereby declare above	are final stock repor	ts.		
				Remarks*				
				Subn	nit			

- User need to select checkbox and enter remarks then click on submit
- User has successfully submitted report
- e) Stock Receipt Acknowledgement:

💵 Maste	er Data 🗸 🖉 🧷 Procurement	 Stock Receipts ~ 	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸		
STOCK R	ECEIPT ACKNOWLEDG	EMENT					Reports > Stock Receipts > EVG
			Start Date	01-Apr-2022	End Date 16-Apr-	2022 With In the State	• Search 🖹 🔒
10 •	•						Search:
S.No *	Stock Receipt Acknowledgem Number	ent S	applier Name		Wholesale Name	Pass Number	Verified Date
1	SRA-3002-220406-1	М	/s Vishnu CS Bottlers Pvt. Ltd		Srinivas CS Whole	sale TP100706042200001	06-Apr-2022
2	SRA-3002-220406-3	М	/s Vishnu CS Bottlers Pvt. Ltd		Srinivas CS Whole	sale TP100706042200002	07-Apr-2022
							Previous



• The data related to stocks will be displayed as shown in above figure and click on print ion for report.

					List Of C	IMI (Plot onsolidated	Wholesale -12, Srinag Stock Rece	: Srinivas C ar, Dhalli, s ipt Acknow	S Wholesal him, Dhalli, ledgement -	e) With in th	e State						
Date:	16-Apr-2022 04:04:05	PM											:	Reporting F	rom :01-Apr	-2022 To 1	6-Apr-2022
S.No	Stock Receipt Acknowledgement Number	Invoice Number	Date	Product Code	Product Name	Shipment Cases	Shipment Bottles	Shipment Quantity in BLs	Shipment Quantity in PLs	Received Cases	Received Bottles	Received Quantity in BLs	Received Quantity in PLs	Breakage Cases	Breakage Bottles	Shortage Cases	Shortage Bottles
	Checklist Number:	CH30020604221	SRA SRA 06-2	Number/Date: -3002-220406-1 / Apr-2022	Vehicle Number/ Date: HP01XX 30-Apr-2	Validity 1234 / 2022	Pass/Date: 06-Apr-20	TP1007060)22	42200001/	Supplier N Bottlers P	Name: M/s` vt. Ltd.	Vishnu CS	Wholesale Wholesale	Name: Sri	nivas CS		
1	SRA-3002-	100755720000001	06-	1007C0004GNN	ZIM BEEM CS	5	0	43.2	32.4	4	44	42.48	31.86	0	4	0	0
	220406-1	100/11/ 2022251	2022	1007C0004GPP	ZIM BEEM CS	5	0	45	33.75	4	22	44.25	33.1875	0	0	0	2
		Stock	Recei	pt Acknowledgem	ent Total:	10	0	88.2	66.15	8	66	86.73	65.0475	0	4	0	2
	Checklist Number:	CH30020604222	SRA SRA 07-2	Number/Date: -3002-220406-3 / Apr-2022	Vehicle Number/ Date: AF / 30-Apr-2	Validity 28TA0002 2022	Pass/Date: 06-Apr-20	TP1007060	42200002 /	Supplier N Bottlers P	Vame: M/s` vt. Ltd.	Vishnu CS	Wholesale Wholesale	Name: Sri	nivas CS		
2				1007C0004GNN	ZIM BEEM CS	5	0	43.2	32.4	4	45	42.66	31.995	0	3	0	0
	SRA-3002- 220406-3	1007INV2022232	06- Apr- 2022	1007C0004GPP	ZIM BEEM CS	5	0	45	33.75	5	0	45	33.75	0	0	0	0
				1007C0004GQQ	ZIM BEEM CS	5	0	45	33.75	4	10	43.5	32.625	0	0	0	2
		Stock	Recei	pt Acknowledgem	ent Total:	15	0	221.4	166.05	13	55	217.89	163.4175	0	3	0	2
					Total:	25	0	21	121	0	7	0	4				

3.2.5.5 Sales:

💵 Master Data 🗸	🧷 Procurement ->	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports ~	Î	Others v		
				Stock				Reports > Stock Receipts > EVG
				Monthly Returns				
				Gate Register	÷			
Constant of				Stock Receipts				
			Secondary Sales	Sales	•			
a weather			Pass					
			Godown Breakage / Shortage	here				
A CAR			Shortage					

• User can perform above subtabs activities as mentioned in above figure.



• User required to select dates and click on search.

ſ	💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch ~	🗗 Reports 🗸	🛅 Others ~			1.254	K. T.		
SI	ECONDARY SA	LES								Reports > Sales	> Secondary Sa	iles
				Start Date	01-Apr-2022		End Date 🛗	16-Apr-2022	Retailer	Search	B 8	
	S.No I	Date	Pass Number		Source Location			Destination Name		Amount (Rs)		
	1 1	11-Apr-2022	PER2022041100006		Srinivas CS Whole	esale		VAMSHI CS		8916.42		
	Total:									8916.42		

• The secondary sales data will be displayed as mentioned in above figure and click on print icon to generate report.

				(Plot -12, Srinag	WHOLES ar, Dhalli, s	SALE : shim, D	Srinivas Dhalli,,Shi	CS Wholesal imla,Himach	le al Pradesh-50	00001)			
					Li	st Of C	onsolidat	ed Pass					
Date: 1	6-Apr-2022 04:06:46	PM								Reporting	g From :01	-Apr-2022 To 16	-Apr-2022
S.No	Pass Number	Quai (Cas	ntity ses)	Quantity (Bottles)	Quantity (BLs)	Pass Date	License Code	e Licensee Name	Licensee fee/Retail Excise Duty (RED) (Rs)	Additional License fee/Additional Excise Duty (ARED) (Rs)	COVID Cess (Rs)	ETD Development Fund (Rs)	Amount (Rs)
1	2	3	;	4	5	6	7	8	9	10	11	12	13
1	PER2022041100006	4(IML),0	(BEER)	0(IML),0(BEER)	180	11- Apr- 2022	220000	2 VAMSHI CS	8652.42	216	480	48	9396.42
			4(IML),	0(BEER)				0(IML),0(BE	ER)				8916.42
Grand	Total		4					0					

b) Pass	b) Pass I Master Data v Receipts v Stock Receipts v Stock Dispatch v Reports v Others v Pass I voltat available No data available					C-TEL IN	IFOSYSTEMS F
	Image: Master Data v Image: Stock Receipts v	b) Pass				all a	100
Start Date 16-Apr-2022 End Date 16-Apr-2022 Search D	Start Dae End Date If 0-Apr-2022 Search If 10 * * Sarch Search *	ASS	Stock Receipts ~	Dispatch - 📝 Reports - 🛅 Other	2 ×		Reports > Sales > Pass
10 * Search:	10 • Search: Search: 5.No * Pass Date Pass Number Supplier No data available Vehicle Number Supplier		2227 2283 344.00	Start Date	01-Apr-2022 End Dat	æ 🛗 16-Apr-2022	Search 🗈 🖨
	S.No* Pass Date Pass Number Supplier Destination Name	10 •				5	Search:

 \wedge

• User required to select dates and click on search.

💵 Master Data 🗸	🧷 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	Tothers ~	a start	
PASS							Reports > Sales > Pass
					Start Date 01-Apr-2022	End Date 16-Apr-2022 S	earch 🗈 🖨
10 *						Search:	
S.No *	Pass Date	Pass Number	V	ehicle Number	Supplier	Destination Name	
1	11-Apr-2022	PER2022041100006	Н	P01AA1234	Srinivas CS Wholesale	VAMSHI CS	
							Previous Next

• The data related to pass will be displayed as shown in above figure and click on print icon.

		List Of Consolid	snimia,fiimacnai Fradesh-500001) lated Pass	
			Re	porting From : 01-Apr-2022 To 16-Apr-2022
S.No	Pass Date	Pass Number	Vehicle Number	Destination Name
1	2	3	4	5
1	11-Apr-2022	PER2022041100006	HP01AA1234	VAMSHI CS

c) Godown breakage/shortage:

	faster Data 🗸	冷 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗗 Reports 🗸	🚺 Others 🗸				
GODO	WN BREAK	AGE/SHORTAGE							Reports > Sales > Godow	n Breakage/Shortage
				Start Date 01-Apr-2	1022	End Date 🗎 16	Apr-2022	Form 2 Breakages With Holograms	• Search	B
S.No	Date	Damaged Hologram	Code	Replaced Hologram Co	ode	Retailer nam	e/Destination Wholesal	e Name	Case Barcoo	le
No da	ıta available in	table								

• The data related to go down breakage/shortage will be displayed as mentioned in above figure and click on print icon.

					(Plot -12, Forma	WHOLESALE : 5 Srinagar, Dhalli, shim, Dh at for Register No.2 for Br	Srinivas CS Wholesale nalli,,Shimla,Himachal Prac reakages,Shortage / Replace	lesh-500001) d HEAL	
Date:	16-Apr	-2022 04:12:	16 PM			Beer Breaka	ges	Reporting From	n :16-Apr-2022 To 16-Apr-2022
S.No	Date	Product Code	Name of the Brand	Size	Quantity (in ml)	Shortage Quantity (Cases Bottles)	Replaced Shortage Quant (Cases Bottles)	ity Breakage Quantity (Cases Bottles)	Replaced Quantity (Cases Bottles)
1	2	3	4	5	6	7	8	9	10
			Total :						
						IML	Breakages		
S.No	Date	Product Code	Name of the Brand	Size	Quantity (in ml)	Shortage Quantity (Cases Bottles)	Replaced Shortage Quant (Cases Bottles)	ity Breakage Quantity (Cases Bottles)	Replaced Quantity (Cases Bottles)
1	2	3	4	5	6	7	8	9	10
					Total :				
			Grand Total				IML(0 0)	BE	ER(0 0)
								0 0	

3.3 L-1B Wholesale: User Login:



• User required to fill valid credentials and click on Login.

3.3.1 Master data:

C-TEL INFOSYSTEMS PVT. LTD.

			С-те	EL INFOSYSTEMS PV
			10. Ta	
Xaster Data	<i>C</i> o Procurement	Stock Receipts	Stock Dispatch	
all and an and and and and and and and and				
Packing	요 단 Holograms	Reports	Others	
	A. C. C. C. C.	and the second	W.	A start

• User need to click on master data as shown in above figure.

🔳 Master Data 🗸	🧷 Pro	curement ~	🕞 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	📴 Holograms 🗸	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸	
Route									Master Data > Route
Suppliers									
Cost Card									
Import Fee/Excise Duty Cl	Thallan								
1. P. M. S. S.									
のため				in all	0			-	

- User can perform above mentioned activities and follow accordingly for brief information related to subtabs
- a) Route registration:

🔳 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🌀 Stock Dispatch 🗸	🗗 Reports 🗸	🛅 Others 🗸				
ROUTE								Maste	er Data 🔉 Route
					Start Date	06-Apr-2022	End Date 66-Ag	r-2022	Search
10 💌								Search:	
S.No * Route Name		Checkpost/Barrier	Ro	ute Via	Source Location	Destination Location	Route Length (KM)	Estimated Travel Stat Time(Hours)	us View
+ Route								Previous	Next

• User required to click on +route and a pop-up will be displayed as shown below.



Route Information								
Route Name*	andhra							
Checkpost	telangana							
Source*	2012-Other state Supplier *							
Route Vial*	hyd	0						
Destination*	Srinivas Wholesale L1B	r]						
Route Length (KM)*	500]						
Estimated Travel Time(Hours) *	8							
Remarks *	request for route							
	Can	cel	Save					

• User need to fill information as mentioned above (the source Location need to added from dropdown) and user required to click on save

💵 Master Data 🗸	🧷 Procurement 🗸	🔒 Stock Receipts 🗸	👘 Stock Dispatch 🗸	🗒 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others ~	1.2			
ROUTE										Ма	ster Data > Route
					Start Date	11-Apr-202	2	End Date	11-Apr-2022		Search
10 *									Search:		
S.No * Name		Checkpost	Route V	via	Source Location	Destination Loc	ation	Route Length (KM)	Estimated Travel Time(Hours)	Status	Remarks
1 andhra		telangana	hyd		Other state Supplier	Srinivas Wholesa	ile L1B	500	8	New	Remark
+ Route										Previou	s Next

- The requested route indent will be forwarded to Deputy commissioner as displayed in above figure.
- The requested route will be approved by district deputy commissioner.


Deputy commissioner:

	We Please logi	Icome! a to your account
	User Name	4
Department of State Taxes and Excise	Password	۲
Government of Himachal Pradesh	Verification Code *	34785 Get a new code
	Enter Verification Code	Ū
		Forgot password?
	2	Login
All Hill State	➔ Vigilance & Enforcement	→ RTI
	→ Track Status	➔ EoDB Dashboard
	➔ Download User Manuals	➔ Third Party Verification
	Download Application Forms	→ Excise Dashboard
NUMBER OF STREET	➔ Download SOP Documents	→ Activity Videos
	→ Frequently Asked Questions	➔ Download APK
the second and the second second	Don't have a	n account? Sign Up
and the second	Helpdesk Number: 91820579-73/ 91820594-28/	74/78,91820580-40/70/82, 38

• User required to provide valid credentials as shown in above figure and click on Login.

E Master Data	Q cctv	C: Dashboard	License Management	
C Brand / Label Registration	الله الله الله الله الله الله الله الله	E Bottling Units	R Wholesaier	
EL1B/L1BB Wholesaler	O) Users	Brewery	Retailer	
Record Managment	© Other Licensees	∑ Reports	TI RTI	
The second secon	Q Vigilance	E. Revenue Management	Cthers	Le.

• User need to click on wholesale as shown in above figure.

								C-TEL INFOS	YSTEMS PV
C C r Licensees ~	🔏 Distillery ~	🛃 Bottling Unit 🗸	Q Wholesaler ~	ि L1B/L1BB Wholesale ∨	은 Users ~	🔏 Brewery ~	🔚 Retailer 🗸	Q Vigilance ~	RTI ~ ve
3.8.472.5				Route				L1B/L1BB	Wholesale > Route
				Import Permits					
				Import Permit Extension					
				Change Route					
									Sec. 20

• User need to click on route as mentioned in above figure.

() Dashba	ard ~	V ~ 🔳 Mas	ster Data 🗸	🖽 License Management 🗸	🖉 Brand / Label Registration 🗸	🔗 Other Licensees 🗸	🛃 Distillery ~	🛃 Bottling Unit 🗸	Q Wholes
ROUTE								L1B/L1E	3B Wholesale > Route
					Start Date	11-Apr-2022	End Date 🛗	11-Apr-2022	Search
10	•							Search:	
S.No *	Date	Name	Checkpost	Route Via Sou	Irce Location Des	tination Location	Status/Act	ion Re	emarks
1	11-Apr-2022	andhra	telangana	hyd Oth	er state Supplier Srin	vas Wholesale L1B	Approve	Cancel	Remarks
								Pre	evious Next

• User need to click on approve button as shown in above figure and a pop-up will be displayed as shown below.

Rou	te Info	ormat	ion				×
S.No	Name	Route	Source Location	Destination Location	Route Length	Estimated T	ravel Time(Hours)
1	andhra	hyd	Other state Supplier	Srinivas Wholesale L1B	500	8	
Remarks							
					Cc	ancel	Approve

• User need to enter remarks and click on approve.

Hence route is successfully approved



- The approved route will be displayed as shown in above figure.
- b) Supplier:

💵 Master	Data 🗸 🧷 Procuremen	nt 🗸 🕞 Stock Receipts 🗸	🔞 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸	Others ~			
SUPPLIER	5									Master Data > Suppliers
										a
10 *									Search:	
S.No *	Supplier Code	Supplier Name		Mobile Number	Ad	dress				
1	2010	Srinivas Wholesale and Retail		9182058001	Plot	163, , ,,,Hyderabad,Hi	machal Pradesh,50502	1		
2	2011	Srinivas other state supplier		9182058001	Plot	t 152, , ,,,East Godavari	i,Himachal Pradesh,50:	5055		
3	2012	Other state Supplier		9182058001	plot	124, , ,,,Visakhapatnar	n,Himachal Pradesh,50	05055		
										Previous Next

• User can able to see suppliers as shown in above figure.



c) Cost card:

🔳 Mas	ster Data 🗸 🧷	Procurement	🗸 🔒 Stock Receip	ts ~	🗇 Sto	ck Dispatch 🗸	BB Ho	lograms ~	Q Packing ~	🗗 Rep	iorts ~ [🚺 Others 🗸	2. 29	242	-
COST C.	ARD	46A.													Master Data > Cost Card
r															e I
10	•													Search:	
S.No *	Product Code	Brand Number	Brand Name	Size Code	Unit Per Case	EDP(Rs)	Excise Duty(Rs)	VAT(Rs)	Handling Charges(Rs)	Landing Cost(Rs)	MRP(Rs)	Wholesaler Margin(%)	Wholesaler Margin(Rs)	Retailer Margin(%)	Retailer) Margin(Rs)
1	1007C0004GQQ	0004	ZIM BEEM CS	QQ	12	438.00	189.00	79.00	0.00	706.00	335.00	0.00	50.00	30.00	888.98
2	1000W0001GNN	0001	ROYAL CHOICE WHISKY	NN	48	599.00	486.00	135.63	7.00	1227.63	95.00	6.00	74.00	15.00	558.00
3	1000W0001GPP	0001	ROYAL CHOICE WHISKY	PP	24	630.00	506.25	142.03	7.00	1285.28	195.00	6.00	77.00	15.00	582.00
4	1000W0001GQQ	0001	ROYAL CHOICE WHISKY	QQ	12	662.00	506.25	146.03	7.00	1321.28	395.00	6.00	79.00	15.00	588.00
5	1006V0002GNN	0002	MAGIC MOMENTS	NN	48	632.00	486.00	139.75	7.00	1264.75	95.00	6.00	76.00	15.00	564.00
б	1006V0002GPP	0002	MAGIC MOMENTS	PP	24	562.00	506.25	133.53	7.00	1208.78	190.00	6.00	73.00	15.00	570.00
7	1006V0002GQQ	0002	MAGIC MOMENTS	QQ	12	599.00	506.25	138.16	7.00	1250.41	385.00	6.00	75.00	15.00	576.00
8	1007C0004GNN	0004	ZIM BEEM CS	NN	48	591.00	182.00	97.00	0.00	870.00	86.25	0.00	50.00	30.00	911.69
9	1007C0004GPP	0004	ZIM BEEM CS	PP	24	498.00	189.00	86.00	0.00	773.00	172.50	0.00	50.00	30.00	909.08
10	1006W0003GNN	0003	DARLING BIRD SUPERIOR WHISKY	NN	48	452.00	486.00	117.25	7.00	1062.25	90.00	6.00	64.00	15.00	531.00
														[Previous Next

• User can able to see cost card as displayed in above figure.

d) Import fees/challan:

🔳 Master Data 🗸	؍ Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗒 Holograms ~	Q Packing ~	🗗 Reports 🗸 🚺	Others ~	
IMPORT FEE/E	CISE DUTY CHALLA	N					М	laster Data 👂 Import Fee/Excise Duty Challan
					Start Date	11-Apr-2022	End Date 🗰 11-Ap	r-2022 Search
10 *								Search:
S.No * Ch	ıllan Number	Challan Date	Challan Amount(Rs)	Pa	id Amount(Rs)	Balance(Rs)	Bank Name	Challan Upload
No data available								
+ Duty Challan	*							Previous

• User required to click on +duty challan as shown in above figure.

Challan Det	ails ×
Challan Number*	0123456
Challan Date*	9-Apr-2022
Challan Amount(Rs)*	100000
Bank Name*	HDFC
Remarks*	CHALLAN
Challan Copy*	Choose File No file chosen Image Size less than 800 Kb, only jpeg.png.jpg.pdf
	Save



💵 Master	Data 🗸 🖉 🖉 Procurement 🗸	Stock Receipts ~	🍘 Stock Dispatch 🗸	🗒 Holograms 🗸 🔍 Packing 🗸	∕ 📝 Reports ∨	Others v	all the second
IMPORT F	EE/EXCISE DUTY CHALI	LAN					Master Data > Import Fee/Excise Duty Challan
				Start Date	11-Apr-2022	End Date 11	I-Apr-2022 Search
10 -							Search:
S.No *	Challan Number	Challan Date	Challan Amount(Rs)	Paid Amount(Rs)	Balance(I	Rs) Bank Name	Challan Upload
1	0123456	09-Apr-2022	100000.00	0.00	100000.00	HDFC	Click To View
+ Duty Ch	allan						Previous Next

• Challan is added successfully and displayed as shown in above figure.

3.3.2 Procurement:

🔳 Master Data 🗸	🔗 Procurement 🗸	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸	
S.S. AV	Indent For Supply							Master Data > Import Fee/Excise Duty Challan
C. C. C. C. C.	Permits							
E. C. P.								
S. Pala	The second	and the same	and and					and the second sec

• User can perform above mentioned activities and follow accordingly.

🔳 Master Data 🗸	🧷 Procurement 🗸	🚯 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸 🛅	Others ~	age -	
INDENT FOR SUP	PLY							Procurement >	Indent For Supply
					Start Date	e 🗰 11-Apr-2022	End Date	11-Apr-2022	Search
10 -								Search:	
S.No In	ndent Number	Sup	plier Name	Created	l Date	Status	Action	Remarks	
No data available									
+ Indent For Supply	+							Previou	s Next

a) Indent for supply:

- User required to click on +indent for supply as shown in above figure.
- User required to click on +indent for supply as shown in above figure and a page will be displayed as below.

C-TEL INFOSYSTEMS PVT. LTD

Master Data 🗸	🔗 Procurement ~	Stock Receipts 🗸	🗇 Stock Dispatch	~ 🛛 🔡 Hologra	ams ~ Q	Packing ~	Reports ~	🛅 Others 🗸			
ORT PERMIT	I INFORMATION								Procureme	ent 👂 Import Permi	it > Import Permit App
	From Supplier*	Other state Supplier									
	Salaat Dantat										
	Select Route"	andhratelanganahyd 👻	_								
	Remark * :	andhratelanganahyd 👻	1								
	Remark * : Payment Mode*	andhratelanganahyd v request for stocks Online v	1								
Pro	Remark * : Payment Mode* duct Code	andhra-telangana-hyd v request for stocks Online v Brend Name	1 Size in ml I	EDP per case(Rs) Q	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Excise Duty(Rs)	Import Fee(Rs)	Total Value(Rs)
Pro	Remark * : Payment Mode*	andhratelanganahyd - request for stocks Online - Brand Name	1 Size in ml I	EDP per case(Rs) Q	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Excise Duty(Rs)	Import Fee(Rs)	Total Value(Rs)

- User required to select the supplier, enter source Location code and select from dropdown, user also need to enter remarks as mentioned in above figure.
- User need to enter product code and a List will be displayed in dropdown as mentioned in above figure

🔳 Master Data	 Procurement ~ 	Stock Receipts ~	🕜 Stock Dispatch 🗸	Hologr	rams ~ 🛛 Q	Packing ~	🗄 Reports 🗸	🛅 Others 🗸			
IMPORT PERM	IT INFORMATION								Procurem	ent > Import Permi	it > Import Permit Apply
	From Supplier* Select Route* Remark * : Payment Mode*	Other state Supplier andhra-telangana-hyd * request for stocks Online *									
201	Product Code 2W0008GNN RO	Brand Name	Size in ml EDP	per case(Rs) 0	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Excise Duty(Rs)	Import Fee(Rs)	Total Value(Rs)
New Row	Remove Row			L						Save	Cancel

• User need to enter required quantity of cases

🔳 Master Data 🗸	💪 Procurement ~	Stock Receipts 🗸	🗇 Stock Dispatch 🗸	/ 🔡 но	lograms ~ 🛛 Q	Packing ~	7 Reports ~	🚺 Others 🗸			
IMPORT PERMIT	INFORMATION	Contraction of the second							Procureme	ent > Import Permi	t > Import Permit Apply
	From Supplier* Select Route* Remark * : Payment Mode*	Other state Supplier andhra-telangana-hyd * request for stocks									
Prode 2012W0	act Code	Brand Name	Size in ml E	DP per case(Rs) 632.00	Quantity in Cases	Quantity in Bottles	Quantity in BLs 43.2	Quantity in PLs	Excise Duty(Rs) 826.2	Import Fee(Rs)	Total Value(Rs)
New Row	Remove Row					1				Save	Cancel

• User need to fill information as mentioned in above figure and click on save.

C-TEL INFOSYSTEMS PVT. LTD.





• User need to select challan number and click on save.

💵 Master D	ata 🗸 🧷 Procurement 🗸	🔒 Stock Receipts 🗸	💮 Stock Dispatch 🗸	E Holograms ~	Q Packing ~	🗗 Reports 🗸 🛅 🤇	Others ~	all a second
INDENT FO	R SUPPLY							Procurement > Indent For Supply
					Start Dat	e 🛗 11-Apr-2022	End Date 🗎 📋	11-Apr-2022 Search
10 •								Search:
S.No	Indent Number	Supj	plier Name	Create	d Date	Status	Action	Remarks
1	IND300311042200001	Othe	r state Supplier	11-Apr	-2022	Permit Applied		Remarks
+ Indent For	Supply							Previous Next

• The raised indent will be displayed as shown in above figure and forwarded to Deputy commissioner for approval and user can take print of raised indent request.

Inde	Indent Number: IND300311042200001										
											₽ 🖪
S.No	Product Code	Product Name	Size in ml	EDP Per Case(Rs)	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Import Fee(Rs)	Excise Duty(Rs)	Total Value (Import Fee+Excise Duty)(Rs)
1	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	632.00	5	240	43.2	11.016	286.4	826.2	1112.6
Total					5	240	43.2	11.016	286.4	826.2	1112.6

• User need to click on print icon.



M/S Srinivas Wholesale L1B, (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050) INDENT FOR SUPPLY

Indent Number: IND300311042200001 Date and Time: 11-Apr-2022 06:34:30 PM



Name and Address of the Importer:	Name and Address of the Exporter:
Licensee Name : Mekala Srinivas	Licensee Name : Mekala Srinivas
Firm Name : M/s Srinivas Wholesale L1B	Firm Name : M/s. Other state Supplier
Address: PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli, Shimla, Himachal Pradesh, PIN :505050.	Address: plot 124, , , Visakhapatnam, Himachal Pradesh, PIN :505055.

Sir/Madam,

We request to issue for the following brands

S.No	Product Code	Product Name	Size in ml	Quantity in BLs	Quantity in PLs	EDP Per Case(Rs)	Quantity in Cases	Quantity in Bottles	Import Fee(Rs)	Excise Duty(Rs)	Total Value (Import Fee+Excise Duty)(Rs)
1	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180.00	43.2	11.016	632.00	5	240	286.4	826.2	1112.6
			Total	43.2	22.032		5	240	286.4	826.2	1112.6

Payment details:-

1112.60 0123456 11-Apr-2022 06:34:30 PM	HDFC



Deputy commissioner:

	Welcome! Please login to your account					
	User Name	4				
Department of State Taxes and Excise	Password		۲			
Government of Himachal Pradesh	Verification Code *		Get a new code			
	Enter Verification Code		U			
			Forgot password?			
	2	Login				
ALL HELSEN	➔ Vigilance & Enforcement	→ RTI				
	→ Track Status	→ EoDB Da	shboard			
	➔ Download User Manuals	→ Third Pa	rty Verification			
	➔ Download Application Forms	→ Excise D:	ashboard			
	➔ Download SOP Documents	> Activity	lideos			
	→ Frequently Asked Questions	Download	APK			
the the transfer in the second	Don't hav	e an account? Sign U	p			
the second s	Helpdesk Number: 91820579-7 91820594-2	3/74/78 , 9182058 8/38	30-40/70/82,			

• User required to provide valid credentials as mentioned in above figure and click on Login

Aaster Data	Q cctv	(1) Dashboard	License Management	
C Brand / Label Registration	ي Distillery	E Bottling Units	i Wholesaler	
ELLE/L18B Wholesaler	O) Users	Brewery	Retailer	
Record Managment	© Other Licensees	Deports	TI RTI	
Appeals & Revisions	Q Vigilance	E. Revenue Management	Cthers	

• User need to click on wholesaler as shown in above figure.

										C-1	TEL INFO	SYSTEMS
🕽 Dash	ooard ~ 🛛 🔳 CC	сту ~	💵 Master Data	✓ License Mo	inagement ~	🖉 Brand / Label Registration 🗸	Other Licensee:	s ~ 🛛 🔏 Dist	illery ~	📓 Bottling Unit 🗸	Q Wholesaler ~	🗟 L1B/L1BB
IPORT	PERMITS										L18/L188 W	iolesale > Import Permits
							Start Da	te 🛗 11-Ap	r-2022	End Date	11-Apr-2022	Search
10	¥										Search:	
S.No	Indent Number		Permit Number	Shipment Number	Supplier Nam	ne Wholesale Name	Created Date	Approval Date	Stock	Receipt Acknowledgem	ent Status/Acti	on Remarks
1	IND300311042200	001			Other state Si (IMP_L1B)	upplier Srinivas Wholesale L1 (L1-B)	B 11-Apr-2022				Permit Appli	Remarks
												Previous Next

• User need to click on permit applied as shown in above figure and a pop-up will be displayed as shown below.

Indent Number : IND300311042200001											×
											₽ 🖉
S.No	Product Code	Product Name	Size (in ml)	EDP Per Case(Rs)	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Excise Duty(Rs)	Import Fee(Rs)	Total Value (Import Fee+Excise Duty)(Rs)
1	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	632.00	5	240	43.2	11.016	826.2	286.4	1112.60
Total					5	240	43.2	11.016	826.2	286.4	1112.6
	_			_							
Permit \	Validity Days *: 3	0-Apr-2022									
Route *	: ar	ıdhra (hyd)	*								
Checkp	ost *: te	alangana									
Remark	Remarks *:										
	Issue Permit Cance									ancel Indent	

• User need to select permit validity date and enter remark, after remarks user need to click on issue permit and permit number will be generated.

🕑 Dash	iboard ~	📰 сстv ~	💵 Master Data 🗸	🔄 License Manager	ment 🗸 🛛 🔗 Brand ,	/ Label Registration ~	Other Licensees	~ 🛛 🔏 Distillery	V 🗸 📓 Bottling Unit 🗸	Q Wholesaler ~	
IMPORT		s								L1B/L1BB Wh	olesale > Import Permits
							Start Date	11-Apr-202	22 End Date	11-Apr-2022	Search
10	*									Search:	
S.No	Indent Nun	nber	Permit Number	Shipment Number	Supplier Name	Wholesale Name	Created Date	Approval Date	Stock Receipt Acknowledge	ement Status/Act	ion Remarks
1	IND30031	1042200001	IM20121104221		Other state Supplier (IMP_L1B)	Srinivas Wholesale L: (L1-B)	11-Apr-2022	11-Apr-2022		Permit Issue	ed Remarks
											Previous Next

• The issued permit number will be displayed as shown in above figure.



Wholesaler Login

💵 Master	Data v 🧷 Procurement v	🕞 Stock Receipts 🗸 🗊 Stock Dispatch 🗸	🗄 Holograms ~ 🛛 Q Packing ~	🗗 Reports 🗸 โ] Others ~	
INDENT FO	OR SUPPLY					Procurement > Indent For Supply
			Start Da	ate 🗎 11-Apr-2022	End Date 🛍 11-Apr-202	2 Search
10 -					s	earch:
S.No	Indent Number	Supplier Name	Created Date	Status	Action R	emarks
1	IND300311042200001	Other state Supplier	11-Apr-2022	Permit Issued	1	Remarks
+ Indent F	or Supply					Previous Next

b) Permits:

A Master 1	Data v 🔗 Procurement v	🗟 Stock Receipts 🗸 🗇 Stock Di	spatch ~ 🛛 🛱 Holograms ~	Q Packing ~	🗗 Reports 🗸 🛅 Other	s ~	1 -
PERMITS	X. 61.73					-	Procurement > Permits
				Start Date	11-Apr-2022	End Date 🗰 11-Apr-2	2022 Search
10 *							Search:
S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status	Remarks
1	IND300311042200001	IM20121104221		Other state Supplier	11-Apr-2022	Permit Issued	Remarks
							Previous Next

• User can access to issued permit status as shown in above figure and based on permit number the shipment will be initiated from source Locations.

Perr	nit Number:	IM20121	10422	21							×
										Perm	it Print: 😝 🚺
S.No	Product Code	Product Name	Size in ml	EDP Per Case(Rs)	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Import Fee(Rs)	Excise Duty(Rs)	Total Value (Import Fee+Excise Duty)(Rs)
1	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	632.00	5	240	43.2	11.016	286.4	826.2	1112.6
Total					5	240	43.2	11.016	286.4	826.2	1112.6



Permit issued print:

Form L-32

(for the import or transport of Country Spirit/Rectified/Denatured/Any other Spirit or Liquor)

Permit Number: IM20121104221

Date of issue & Time: 11-Apr-2022 06:39:19 PM

Validity Date & Time: 30-Apr-2022 11:59 PM



Name and Address of the Importer(Consignee):	Name and Address of the Exporter(Consignor):
License Number : 30031901522(Wholesale License)	License Number : 201200022(Other State Supplier)
Firm Name : Srinivas Wholesale L1B	Firm Name : Other state Supplier
Licensee Name : Mekala Srinivas	Licensee Name : Mekala Srinivas
Address : PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli, Shimla, Himachal Pradesh 505050	Address : plot 124, , ,,,,Visakhapatnam,Himachal Pradesh- 505055

Description of Liquor/Intoxicant to be imported:

S.No	Kind of Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPIRITS	WHISKY	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180.00	43.2	11.016	25.50	5	240
			Fotal			43.2	11.016		5	240
Particu	ilars of levies									

Kind of Import: Out of Duty Paid

Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P. as declared by the applicant:

Checkpost/Barrier			Route
telangana			andhra-hyd
Diana Child II A		Signature:	
Place, SHIMLA	Approved Stamp or Seal	Name:	Deputy Commissioner Shimla
Date. 11-Api-2022		Designation:	Deputy Commissioner State Taxes and Excise

Note:- This Permit is valid till midnight i.e. 11:59 PM of the valid till date.

3.3.3 Hologram:

Master Data	🕫 Procurement	🗟 Stock Receipts	🗊 Stock Dispatch 🗸	📴 Holograms ~	Q Packing	🗗 Reports	Others	
				Holograms Procurem	ent			Stock Dispatch > Change Route
				Damaged Holograms				
				Hologram Challans				
				Holograms Utilization				
				Holograms Inventory				
								and the states

- User can perform above mentioned activities and follow accordingly
- Note: if user is raising indent for hologram procurement for first time, user need to add Hologram challan first and then proceed for raising indent for Hologram procurement.

					•	
a) Hologram chal	llan:					
🗉 Master Data 🗸 🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🍘 Stock Dispatch 🗸	🗒 Holograms ~ 🔍 Q Packing ~	🗗 Reports ~ 🔳 O	thers ~	
DLOGRAM CHALLANS						Holograms > Hologram Challans
			Start Date	12-Apr-2022	End Date 🗰 12-Apr-202	2 Search
						Search:
.No * Challan Number	Challan Date	Challan Amount(Rs)	Paid Amount(Rs)	Balance(Rs)	Bank Name	Challan Upload
No data available						
Hologram Challan						Previous Next

• User required to click on +Hologram challan as shown in above figure.

Challan Det	ails	\times
Challan Number*	0123456	
Challan Date*	12-Apr-2022	
Challan Amount(Rs)*	10000	
Bank Name*	HDFC	
Remarks*	Hologram challan	
Challan Copy*	Choose File Hologram_challan.pdf Image Size less than 1Mb, only jpeg.png.jpg.pdf	
	Save	

• User need to enter challan number, select challan date, enter amount, bank name and upload challan number and click on save

🔳 Master	Data - 🖉 冷 Procurement -	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗄 Holograms 🗸 🔍 Packing 🗸	🗗 Reports 🗸 🛅	Others ~	and the second s
HOLOGRA	M CHALLANS						Holograms > Hologram Challan
				Start Date	12-Apr-2022	End Date 12-Apr-2	2022 Search
10 *							Search:
S.No *	Challan Number	Challan Date	Challan Amount(Rs)	Paid Amount(Rs)	Balance(Rs)	Bank Name	Challan Upload
1	0123456	12-Apr-2022	10000.00	0.00	10000.00	HDFC	Click To View
+ Hologram	a Challan						Previous Next

• The challan is added successfully and displayed as shown in above figure.

								С-ТЕ	LINF	OSYSTEN	IS F
b) Hole	ogram pro	ocurement:									
Master Data V	🌈 Procurement ~	🔹 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗄 Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others 🗸	1.1			
OLOGRAMS PRO	CUREMENT								Hologran	as > Holograms Procure	ment
					Start E	ate 🛗 12-Apr-20	22	End Date	12-Apr-2022	Searc	1
10 +									Search		
Indent Number *		Quantity	Procurement Amount(Rs)			Challan Details		Created On		Status	
No data available											
+ Holograms Purchase 1	Indent									Previous	

• User required to click on +Hologram purchase indent as shown in above figure.

Hologram F	urchase Indent		×
Payment Mode*	Offline	Ŧ	
Quantity*	25000		
Procurement Amount(Rs)*	7750		
Remark*	request for holograms	//	
		Cancel	Save

• User required to fill necessary information as mentioned in above figure and click on save.

Challan Detai	ls ×
Challan Number	Balance Amount
0123456	10000.00
	Save

• User need to select challan number (select the check box) and click on save.

Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	👘 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸 🔳) Others ~			
LOGRAMS PRO	CUREMENT	12 Raman							Holograms	> Holograms Procurement
					Start D	ate 12-Apr-2022	I	nd Date 🛗	12-Apr-2022	Search
•									Search:	
and the second	Ou	antity Proc	arement Amount(Rs)		Challan Detail	s (Created On		Status	
dent Number *										

- The indent request is forwarded to circle Officer (STEO) as displayed in above figure.
- For print user need to click on forward to STEO and a pop-up will be displayed as shown below.

Indent Form 📥 🏂 Request To STO	0	
Reference no	33003SH1204221	
Procurement Amount	7,750.00	
Ordered Quantity	25000	

PL - 142, RTP, RAMAGIRI, K	SRINIVAS WHOLESALE L1B XAMANPUR, DHALLI, , SHIMLA,HIM INDENT FORM	ACHAL PRADESH, 505050	
Lef: 33003SH1204221		Dated: 12-A	pr-2022 11:17:50 AM
-			
0			
ne Assistant State Taxes and Excise Officer			
/ THROUGH: PROPER CHANNEL //			
bubject: Requirement of Holograms – certain request - reg.			
Dear Sir/Madam,			
am here with furnishing payment details as shown below.			
ayment details:- Challan Amount(Rs)	Challan Number	Date	Bank
Ayment details:- Challan Amount(Rs) 7,750.00	Challan Number 0123456	Date 12-Apr-2022	Bank HDFC
Challan Amount(Rs) 7,750.00 This is for your kind information and necessary action. Thanking you	Challan Number 0123456	Date 12-Apr-2022	Bank HDFC Yours faithfully



Circle officer:

	Welcome! Please login to your account				
	User Name	4			
Department of State Taxes and Excise	Password	٢			
Government of Himachal Pradesh	Verification Code *	34785 Get a new code			
	Enter Verification Code	Ū			
		Forgot password?			
	2	Login			
The Hill Area	➔ Vigilance & Enforcement	→ RTI			
	→ Track Status	> EoDB Dashboard			
	➔ Download User Manuals	➔ Third Party Verification			
	➔ Download Application Forms	→ Excise Dashboard			
ALLAR TOTAL AND THE ALLAND	➔ Download SOP Documents	→ Activity Videos			
State And And And And And	→ Frequently Asked Questions	➔ Download APK			
and the the transfer in the second	Don't have an	account? Sign Up			
	Helpdesk Number: 91820579-73/7 91820594-28/3	4/78,91820580-40/70/82, 88			

• User required to provide valid credentials and click on Login

No. Al	Master Data	() Dashboard	License Management	C Brand / Label Registration	-
	Distillery	E Bottling Units	(in the second s	EL1B/L1BB Wholesaler	
	O) Users	Brewery	(Receiption of the second seco	Retailer	
	Record Managment	Po Hologram Procurement	Reports	RTI	
	The Appeals & Revisions	Q Vigilance	E. Revenue Management	Others	

• User required to click on Hologram procurement as shown in above figure.

🛛 🔇 tling Unit	~ Q Wholesaler ~	📓 Winery ~	유 Users ~	🛃 Brewery ~	💵 Retailer ~	BB Holograms ~	🔏 Hologram Procurement 🗸	Q Vigilance ~	🔁 RTI 🗸 🔊 F
							Wholesale	Purchase	Orders > Bottling Unit
1.12.1									



• User required to click on new as shown in above figure and a pop-up will be displayed as shown below.

Request For H	lologram Inder	nt	×
			Indent Form 🔒 []
Wholesale Name	3003 - Srinivas Whole	51	
Indent Number	33003SH1204221		
Procurement Amount(Rs.)	7,750.00		
Ordered Quantity	25000		
Series*	Series123		
Remark	request for Holograms		
	l	Forward To Additio	onal Commissioner

• User need to enter remarks and click on forward to additional commissioner.

🕐 Dashboard 🗸	🔳 Master Data 🗸	🖭 License Management 🗸	🔗 Brand / Label Reg	istration ~ 🛛 🔏 C	Distillery ~	🛃 Bottling Unit 🗸	Q Wholesaler ~	🗟 L1B/L1BB Wholesal	e 🗸 🔣 Winery 🗸	은 User 💙
WHOLESALE									Но	logram > Wholesale
				Start Date 🛗	12-Apr-2022	End Da	te 🛗 12-Apr-2022	Wholesale	Start Typing Wholeso	Search
Request Date	Wholesc	le Quantity	Payment Details	Indent Numbe	er Orde	r Number Inv	pice Proforma Number	Amount(Rs.)	Status/Actio	on
12-Apr-2022	3003 - Srinivas Wholes	ale L1B 25000	View	33003SH12042	21	NA	NA	7,750.00	Forwarded to Add Con	nmissioner

- The indent request is forwarded to additional commissioner as shown in above figure
- Additional commissioner forwards the indent to hologram manufacturer.



Note: Hologram Manufacturer Process Is in Different User Manual

Wholesaler Login:

Hologram receiving process.

💵 Master Data 🗸	\land Procurement ~	🗟 Stock Receipts 🗸	👘 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸 🛅	Others ~			
HOLOGRAMS PRO	OCUREMENT								Holograms	 Holograms Procureme
					Start Date	12-Apr-2022	:	End Date 🛗 13-/	Apr-2022	Search
10 *									Search:	
Indent Number *	Qu	antity Proc	arement Amount(Rs)		Challan Details	c	Created On	Stat	us	
33003SH1204221	250	00 7,750	.00		View	1	2-Apr-2022	Colle	ect Hologrmas	
+ Holograms Purchase	Indent								[Previous Next

• User required to click on collect hologram as shown in above figure and a pop-up will be displayed as shown below.

Scan Carton/Indent Barcode						
No of Cartons to scan						
Scan*						
Scan Indent Barcode*	33003SH1204221)				

• User required to scan the Carton barcode or Indent barcode. After click on tab the status will be updated as received

🔳 Master Data 🗸	🧷 Procurement ~	🗈 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸	1.2		
HOLOGRAMS PRO	OCUREMENT								Holograms > Hologra	ms Procuremen
					Start I	Date 🗰 28-Mar-2	022	End Date	13-Apr-2022	Search
10 *									Search:	
Indent Number *		Quantity	Procurement Amount(Rs)		Ch	allan Details		Created On	Status	
33003SH1204221		25000	7,750.00		v	iew		12-Apr-2022	Received	
+ Holograms Purchase	Indent								Previous	Next

• User need to click on receive to take prints as shown in above figure.



Indent form:

c) Hologram inventory:

Master Data v	🔗 Procurement ~	Stock Receipts ~	🗊 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others 🗸			
HOLOGRAM INVE	ENTORY								Hologram	18 > Hologram Inventory
					Start I	Date 13-Apr-2	022	End Date	13-Apr-2022	Search
10 *									Search:	
Carton Barcode *			Shipped On			Rec	vived On			
8903003HO225300310	250001304225A70		13-Apr-2022			13-A	pr-2022			
										Previous Next

• The received holograms will be updated in Hologram inventory as shown in above figure.

d) H	ologram utili	zation:								
💵 Master Data	 ✓	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🛱 Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others ~			
HOLOGRAM U	TLIZATION							Hologra	ms 🗲 Hologram Utliza	ition
			Start	Date 🗰 13-Apr-202	22 E	End Date 🛗 13-Ap	or-2022	With Out Hologram Data *	Search 🖨	
10 -								Search:		
		R	ceipts	Used						
Date *	Opening Balance	R	ceipts Quantity	Total Qu	antity Used		Total Damaged	Closing Balance		
13-Apr-2022	0	25	000					25000		
								(Previous]

• The received holograms will be reflected in Hologram utilization receipt quantity as shown in above figure

C-TEL INFOSYSTEMS PVT. LTD.



3.3.4 Stocks receipts:

a) shipment:

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🕼 Stock Dispatch 🗸	🔡 Holograms 🗸	Q Packing v	🗗 Reports 🗸	🛅 Others 🗸	1.534	
		Shipment							Procurement > Permits

• User required to click on shipment as mentioned in above figure.

🔳 Master Data	~ 🔗 Procuren	rent 🗸 🕞 Stock Recei	pts v 🛛 🗇 Stock I	Dispatch ~ 🛛 🔡 Hologram:	s ~ Q Packing ~	🛛 🗗 Reports 🗸	Others v	State -	
SHIPMENT								Sto	ock Receipts > Shipment
			Start Date	11-Apr-2022	End Date 11-Apr-:	2022	Pending *	Search Stock : 1 Pending	trucks : 🚺 In Process : 🛿
10 *								Search:	
S.No *	Consignment Type	Advance Shipment Note	Date	Distillery		Action	Status	Remarks	
1	IMPORT	ASNIM20121104221	11-Apr-2022	Other state Supplier		Shipment	In Transa	Remarks	
								[1	Previous Next

• User need to click on shipment and a pop-up will be displayed as shown below.

					📥 🔁
S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date
1	IM20121104221	ap12ds4515	as	11-Apr-2022 06:48:48 PM	30-Apr-2022

Import shipment:

			IMPORT SHIPME	INT		
Import l	Permit Number	:	IM20121104221			
Date		:	11-Apr-2022			22,225
Name o	f the Transporter	:	as			2348
Vehicle	Number.	:	ap12ds4515			E 2020
LR Nun	nber.	:	12454			
LR Date	e	:	11-Apr-2022			
Place of	Dispatch	:	Other state Supplier			
Place of	Destination	:	Srinivas Wholesale L1B			
Details	of route	:	andhra(hyd)			
Validity	of the permit	1	2022-04-11(06:48:48 PM) to 30-04-2022(11:59 pm).			
S.No	Product co	ode	Brand Name	Size (ml)	Batch Number	Shipment Quantity
1	2012W0008	GNN	ROYAL STAG WHISKY IMPORT	180	BT15	5
					Total	5



- Now wholesaler need to perform operations in handheld device.
- User need to Login by handheld device



• Login into tts application

• tap on register

• select IN in new applet as displayed

	* 🕈 🔽 38	8% 🚨 5:46 PM	<u> </u>	🗸 💎 🖹 8% 🛢 11:40 AM		† 💎 📉 8% 📋 11:40
• Inv	ward		← Ir	nward	← ·	
Scan Barcode		∂	patpSU0yMDEy		tpatpSU0yMDEy	MTEwNDIyMQ==
			Тр No	IM20121104221	Τρ Νο	IM20121104221
			Vehicle No	ap12ds4515	Vehicle No	ap12ds4515
			Source	Other state Supplier	Sc Successfull	y Inwarded
			Destination	Srinivas Wholesale L1B	De	ОК
			Quantity Case	5	Quantity Case	5
			Quantity Btl	0	Quantity Btl	0
			Created Time	11-Apr-2022	Created Time	11-Apr-2022
	SUBMIT			SUBMIT		

- uls and click on aei submit
- inward successfully

C-TEL INFOSYSTEMS PVT. LTD.

click on ok •

🔳 Maste	er Data 🗸 🖉 P	rocurement 🗸 🕞 Stock	Receipts ~] Stock Dispatch ~	믬맘 Holograms ~	Q Packing ~	🗗 Reports 🗸	/ 🛅 Others ~	1.23	and and
SHIPMEN	T									Stock Receipts > Shipment
			Start I	ate 🛗 13-Apr-20	22 End	Date 🗰 13-Apr-2	2022	Pending	• Search	Stock : I Pending trucks : 0 In Process : I
10 -	•									Search:
S.No *	Consignment Type	Advance Shipment Note	Date	Distillery		Action			Status	Remarks
1	IMPORT	ASNIM20121104221	11-Apr-2022	Other state Sup	plier	Generate Checklist	Shipment		In Transit	Remarks
										Previous Next

And after user perform handheld process successfully, user need to generate the checklist ٠ so, user required to click on Generate checklist as shown in above figure and a pop-up will be displayed as shown below.



Add Re	emarks	\times
Remarks*	generating checklist	
	Submit	

- User need to enter remarks and click on submit
- User has successfully generated checklist.

🔳 Maste	er Data 🗸 🖉	Procurement ~	Stock Receipts 🗸	🕜 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others ~		
SHIPMEN	T									Stock Receipts > Shipmen
				Start Date 🛗 13-Apr-20	22 End I	Date 🛗 13-Apr-2	022	Pending	Search Stock :] P	ending trucks : 0 In Process : 1
10 -	·								Searc	h:
S.No *	Consignment Type	Advance Shipment N	ote Date	Distillery	Action				Status	Remarks
1	IMPORT	ASNIM20121104221	11-Apr-2022	Other state Supplier	Checklis	st Generate Gatepa	ss Shipment		In Progress	Remarks
						7				Previous Next

• User need to click on generate gate pass shown in above figure and a pop-up will be displayed as shown below.

Add Ren	narks	\times
Remarks*	generating gate pass	1
	Submit	

• User need to enter remarks and click on submit, user has successfully generated gate pass

					C-TEL INFOSYSTE						
🗐 Master I	Data v 🏾 🎜	Procurement ~ 🕞 St	ock Receipts v	⑦ Stock Dispatch ~ 問題	Holograms v 🛛 Q Packing v 🖉 Reports v	T Others v	1				
IPMENT		No and a second					Stock Receipts > Shipment				
				Start Date 🛍 13-Apr-2022	End Date 🗰 13-Apr-2022	Pending Search	Stock : 1 Pending trucks : 0 In Process : 1				
10 +							Search:				
S.No *	Consignment Type	Advance Shipment Not	te Date	Distillery	Action	Statu	s Remarks				
1	IMPORT	ASNIM20121104221	11-Apr-2022	Other state Supplier	Checklist Gatepass Shipment	In Proj	Remarks				
							Previous Next				

• After generation of gate pass and checklist, user need to click on shipment and a pop-up will be displayed as shown below.

					📥 🔁
S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date
1	IM20121104221	ap12ds4515	as	11-Apr-2022 06:48:48 PM	30-Apr-2022

• User need to click on print to take pass print.

Pass:

				IMPORT SHIPM	ENT		
Import I	Permit Number	:	IM2	20121104221			
Date		:	11-4	Apr-2022			32.225
Name of	f the Transporter	:	as				234 8
Vehicle	Number.	:	ap1	2ds4515			0 3255
LR Nun	nber.	:	124	54			
LR Date	e	:	11-4	Apr-2022			
Place of	f Dispatch	1	Oth	er state Supplier			
Place of	f Destination	:	Srir	nivas Wholesale L1B			
Details (of route	:	and	hra(hyd)			
Validity	of the permit	:	202	2-04-11(06:48:48 PM) to 30-04-2022(11:59 pm).			
S.No	Product co	de		Brand Name	Size (ml)	Batch Number	Shipment Quantity
1	2012W0008G	NN		ROYAL STAG WHISKY IMPORT	180	BT15	5
	•					Total	5





• User need to tap on receive





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- Scan the TP and Click on yes.
- user has successfully received order and Shipment is successfully received.

								C-TEL I	NFOSYSTEMS
.3.6 packi	ing:								
💵 Master Data	Procurement	🗟 Stock Receipts	🗊 Stock Dispatch 🗸	Holograms	Q Packing ~	🗗 Reports	TOthers		No.
and a		12An	- mark		Packing Reprint Cases Packing List				Stock Dispatch > Change Route

User can perform above mentioned activities and follow accordingly

a)	Pac	king:								
🔳 Mas	ster Data 🗸	💪 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others 🗸		
PACKIN	G									Packing > Packing
									Total Case cour	nt : 5 Packing case/bottles : 0 0
10	*								Searc	h:
S.No *	Import Date		Import Permit	Supp	olier	Impo	rt Quantity	Packed	Quantity	Action/Status
1	11-Apr-2022		IM20121104221	Other	r state Supplier	5		0/0		7.
										Previous Next

- After receiving the shipment in handheld, the shipment data will be displayed as shown in above figure.
- User need to click action button to create case bar codes

💵 Master Data 🗸	🧷 Procurement ~	👌 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	B Holograms ~	Q Packing ~	🗗 Reports ~	Others	•	
IMPORT PACKING	;								Packing > Import Packing
		Select Import Pe	rmit	IM20121104221			¥		
		Select Printer		TSC_TTP-244_Pro			•		
		Import Permit(Q	Quantity)	5					
		Type of Producti	on	Select					
Product	Brand Name	Size()	ml) Units Per Case	Select				Packed (Quantity)	Packed Bottles
2012W0008GNN	ROYAL STAG WHISKY IMP	PORT 180	48	Manual Automation				0	0

- For import packing user required to install TSC printer and that details will be displayed as shown in figure.
- User need to fill up type of production from dropdown as shown in above figure
- For case bar code generation select automation

curity	Warning		×
Do y	ou want	to run this	application?
		Name:	jzebra.Main
		Publisher:	UNKNOWN
	<u> </u>	Location:	http://10.10.10.96
Runn	ing this ap	plication may	y be a security risk
Risk:	This applicati information a run this appli	ion will run with u at risk. The inform ication unless you	nrestricted access which may put your computer and personal nation provided is unreliable or unknown so it is recommended not to u are familiar with its source
	More Informa	ation	
Select	the box bel	low, then click	Run to start the application
	I accept the r	risk and want to i	run this application. Run Cancel

- User need to click on checkbox and select I accept the risk as shown in above figure and click on run.
- The TSC printer will generate case bar codes.

🔳 Master Data 🗸	🔗 Procurement 🗸 🔒	Stock Receipts ~	💮 Stock Dispatch 🗸	Holograms •	~ Q Pack	ting ~	🗗 Reports 🗸	🛅 Others		
IMPORT PACKING	G									Packing > Import Packing
		Select Import Per	rmit	IM20121104221				*		
		Select Printer		TSC_TTP-244_Pro				w		
		Import Permit(Q	uantity)	5						
		Type of Production	on	Automation				*		
Product	Brand Name	Size(n	nl) Units Per Case	Pack Type	MRP(Rs)	Batch Number *	Batch (Quant	ity)	Packed (Quantity)	Production Completed Cases
2012W0008GNN	ROYAL STAG WHISKY IMPOR	T 180	48	G	50.00	BT15	5		5	0
				300322040000500 Complete	001 Scan Pause	3			2	

- 1. User need to click on checkbox to select the batch number.
- 2. Enter required packed quantity as shown in above figure
- 3. User need to scan the start code of hologram as shown in above figure and click on scan; a pop-up will be displayed as shown below.

Product Name	Product Code	Units Per Case (ml)	Quantity (cases):
ROYAL STAG WHISKY IMPORT	2012W0008GNN	48	1
	Subr	nit	

Once user click on submit button. case bar code will be generated.

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• after submission case bar codes will be associated and generated as shown below.



• Case bar code is generated.

💵 Master Data 🗸	🧷 Procurement ~ 📄 Sta	ock Receipts ~ 🛛 🗇	Stock Dispatch ~	Holograms ~	Q Packii	ng v 🛛 🖸	' Reports ~	Contens 1		10
IMPORT PACKING	G									Packing > Import Packing
		Select Import Permit		IM20121104221				*		
		Select Printer		TSC_TTP-244_Pro				*		
		Import Permit(Quantit	y)	5						
		Type of Production		Automation				•		
Product	Brand Name	Size(ml)	Units Per Case	Pack Type	MRP(Rs)	Batch Number *	Batch (Quanti	tý)	Packed (Quantity)	Production Completed Cases
2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	48	G	50.00	BT15	5		5	5
				Scan Hologram	Scan Pause					

• The production completed cases quantity will be updated as shown in above figure, then user need to click on complete button to complete the packing process.

🔳 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗒 Holograms 🗸	Q Packing ~	🗗 Reports ~	Tothers v	
PACKING								Packing > Packing
								Total Case count : 0 Packing case/bottles : 0 0
10 *								Search:
S.No * Import Date		Import Permit	Suppl	lier	Impor	t Quantity	Packed Quantity	Action/Status
No data available								
								Previous Next

- After completion of packing process, the data will be disappeared from packing as shown in above figure.
- And the completed data will be available in packing List (please refer below after reprint)

When the case bar code is missed/damage/misplaced user need to reprint the Case Code, follow as below for Reprint of Case Bar Code

								C-TEL INFO	DSYSTEMS
b) Rep	rint case:								
💵 Master Data 🗸	🧷 Procurement 🗸	🔒 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	📴 Holograms ~	Q Packing ~	🗗 🗗 Reports 🗸	Tothers ~		
REPRINT CASE									Packing > Reprint Case
		Enter Hologran	a Code*:						
		Case Barcode E	nter*:	Or					
			Print	Search	Pause				
						_			

~

- If in any scenario case bar code got damage/invisible/ user need to scan the hologram code and click on print
- The case associated with respective entered hologram case bar code will be generated.

c)	Packi	ng List:							
💵 Mat	ster Data 🗸 🛛 ८	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others 🗸	
PACKIN	G								Packing > Packing
						Start I	Date 🛗 13-Apr-2	022 End Date	13-Apr-2022 Search
									Total Case count : 0 Packing case/bottles : 0/0
10	*								Search:
S.No *	Import Date		Import Permit	Supp	olier	Impo	rt Quantity	Packed Quantity	Action/Status
1	11-Apr-2022		IM20121104221	Other	r state Supplier	5		5/0	*
									Previous Next

• The completed packing data will be displayed and user need to click on print icon for packing List report, all data related to packing with cases association and holograms will be displayed in report.

Packing List report:

			(PL - 142, RTP, RAMAGIRI, KAMANPUR, Packing List Report	Dhalli,)
Date: 13-04-2022	01:02:17	PM		EXCEL DOWNLOAD
Import Permit	Batch	Product Code	Case Barcode	Heals
IM20121104221	BT15	2012W0008GNN	8902012W0008GNNIM20121104221BT152022041300001	30032204000050048 30032204000050047 30032204000050046 30032204000050045 30032204000050044 30032204000050043 3003220400050093 9003204000050043 30032204000050037 30032204000050039 30032204000050035 30032204000050037 3003220400050039 30032204000050023 30032204000050038 3003220400050039 30032204000050029 30032204000050028 3003220400050020 30032204000050029 30032204000050028 3003220400050020 30032204000050028 30032204000050028 3003220400050021 30032204000050029 30032204000050019 30032204000050011 30032204000050019 30032204000050016 3003220400050011 30032204000050017 30032204000050016 3003220400050011 30032204000050017 30032204000050016 3003220400050013 30032204000050017 30032204000050016 30032204000050013 30032204000050017 3003220400050010 30032204000050013 30032204000050015 3003220400050010 30032204000050013 30032204000050015 3003220400050010 30032204000050013 30032204000050015 3003220400050010
M20121104221	BT15	2012W0008GNN	8902012W0008GNNIM20121104221BT152022041300002	30032204000050096 30032204000050095 30032204000050094 30032204000050093 30032204000050092 30032204000050081 30032204000050097 30032204000050088 30032204000050085 30032204000050081 30032204000050088 30032204000050085 30032204000050081 30032204000050080 30032204000050079 30032204000050078 30032204000050077 30032204000050076 30032204000050073 30032204000050077 30032204000050076 30032204000050073 30032204000050071 30032204000050076 30032204000050073 30032204000050071 30032204000050076 30032204000050069 30032204000050076 30032204000050076 30032204000050068 30032204000050068 30032204000050061 30032204000050068 30032204000050058 30032204000050061 300322040000500508 30032204000050058 30032204000050051 30032204000050057 30032204000050058 3003220400050051 30032204000050057 30032204000050050 3003220400050051 30032204000050057 30032204000050058 3003220400050051 30032204000050051 30032204000050050 3003220400050052 30032204000050051 30032204000050050 3003220400050052
IM20121104221	BT15	2012W0008GNN	8902012W0008GNNIM20121104221BT152022041300003	30032204000050144 30032204000050143 30032204000050142 30032204000050141 30032204000050140 30032204000050136 30032204000050138 30032204000050137 30032204000050136 30032204000050138 30032204000050131 30032204000050130 30032204000050129 30032204000050125 30032204000050127 30032204000050129 30032204000050125 30032204000050127 30032204000050123 30032204000050125 30032204000050127 30032204000050123 30032204000050125 30032204000050127 30032204000050123 30032204000050125 30032204000050127 30032204000050113 30032204000050115 30032204000050118 30032204000050113 30032204000050116 30032204000050115 30032204000050114 30032204000050116 30032204000050119 30032204000050113 30032204000050116 30032204000050109 30032204000050118 30032204000050107 30032204000050106 30032204000050108 30032204000050107 30032204000050106
IM20121104221	BT15	2012W0008GNN	8902012W0008GNNIM20121104221BT152022041300004	30032204000050192 30032204000050191 30032204000050190 30032204000050189 30032204000050188 30032204000050184 30032204000050186 30032204000050182 30032204000050184 30032204000050183 30032204000050182 30032204000050181 30032204000050173 30032204000050173 30032204000050175 30032204000050174 30032204000050173 30032204000050175 30032204000050173 30032204000050173 30032204000050175 30032204000050168 30032204000050164 30032204000050166 30032204000050168 30032204000050164 30032204000050166 30032204000050159 30032204000050164 30032204000050166 30032204000050159 30032204000050154 30032204000050163 30032204000050159 30032204000050153 30032204000050151 30032204000050159 30032204000050153 30032204000050151 30032204000050156 30032204000050153 30032204000050151
IM20121104221	BT15	2012W0008GNN	8902012W0008GNNIM20121104221BT152022041300005	30032204000050240 30032204000050239 30032204000050238 30032204000050237 30032204000050236 30032204000050235 30032204000050231 3003220400005023 30032204000050229 30032204000050223 30032204000050227 30032204000050229 30032204000050225 30032204000050227 30032204000050226 30032204000050225 3003220400005021 30032204000050220 30032204000050221 30032204000050213 30032204000050217 30032204000050218 30032204000050218 30032204000050217 30032204000050219 30032204000050215 30032204000050211 30032204000050213 30032204000050215 30032204000050211 30032204000050213 30032204000050216 30032204000050218 30032204000050213 30032204000050209 30032204000050218 30032204000050213 30032204000050209 30032204000050218 30032204000050213 30032204000050209 30032204000050218 30032204000050213 30032204000050209 30032204000050218 30032204000050218 30032204000050209 30032204000050208 30032204000050201 30032204000050209 30032204000050208 30032204000050201 30032204000050209 30032204000050208

									C-TEL	INFC	DSYSTEMS
🔳 Mast	er Data 🗸	🔗 Procurement ~	Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸		14	-
HPMEN	T										Stock Receipts > Shipmen
				Start Date 🛗 13-Apr-20	22 End	Date 🛗 13-Apr-	2022	Pending	- Search	Stock : 📕 Per	iding trucks : 🚺 In Process : 📘
10	-									Search	:
S.No *	Consignment Type	Advance Shipmen	t Note Date	Distillery	Action				Status		Remarks
1	IMPORT	ASNIM201211042	221 11-Apr-2022	Other state Supplier	Checklist	Receive Stock Gate	pass Shipment		Unload	l Complete	Remarks
											Previous Next

- After completion of packing user need to check in stock receipts where receive option is available as shown in above figure
- User need to click on receive stocks and a pop-up will be displayed as shown below.

Product Code	Brand Name	Batch No	Size Code	Quantity	in					
				Shipped (Cases)	Received (Cases)	Received (Bottles)	Damaged (Cases)	Damaged (Bottles)	Shortage (Cases)	Shortage (Bottles)
2012W0008GN	ROYAL STAG WHISKY IMPORT	BT15	NN	5	5	0	0	0	0	0
		Save								

- If any breakage/shortage is reported in transits, user need to enter manually as shown in above figure, then click on save to receive the stock
- Finally, the stock inventory will be updated.

	faster Data 🗸	🍰 Procurement ~	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗒 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸		
SHIPM	IENT									Stock Receipts > Shipment
				Start Date 14-Apr-20	122 End	i Date 🗎 14-Apr-2	2022	Pending	Search	Stock : 💆 Pending trucks : 💆 In Process : 🛔
10	¥							Pending		Search:
S.No	Consignm Type	ent Advance Shipme Note	nt Date	Distillery	Action			Completed	Status	Remarks
										Previous Next

- User need to select from dropdown as completed as shown in above figure and click on search.
- The completed shipment data will be displayed as shown in below figure.

Master Data V	🧷 Procurement ~	Stock Receipts ~	Stock	Dispatch ~	39 Holograms ~	Q Packing ~ 🗗 Repo	orts ~ 🛅 Ot	ers ~	and the	
MPLETED BO	TTLING UNIT	1000						-	Stock Receipts >	Completed Bottling Uni
			:	itart Date 🛗	14-Apr-2022	End Date 🗰 14-Apr-	2022	Completed	• Search C	ompleted Shipments : 4
v									Search:	
.No Consignmen Type	t Advance Shipment Note	e Date	Verified Date	Distillery	Action				Status	Remarks

• User need to click on Stock receipt Acknowledgement to take print out.

Stock receipt Acknowledgement print:

		(F	PL - 142, 1	RTP, RAM	WHOLE: AGIRI, KA	SALE : Sri AMANPUR	nivas Whol 2, Dhalli,,Sł	esale L1B imla,Him	achal Prade	sh-505050))			
				5	TOCK RE	CEIPT AC	KNOWLE	DGEMEN	T					
													Date: 1	4-Apr-2022
Check List Num	ber:		CH3003	1404227	L.R Numb	er:			123455	1	Pass Numbe	er:	IM201	21404228
Check List Date			14-Apr-2	2022	L.R Date:				14-Apr-2022	2	Validity Dat	e:	30-Ap	r-2022
Vehicle Number			AP12SE	04574	Arrival Da	te & Time:			14-Apr-2022 04:54:20 PN	2 1	Departure I	Date & Time	14-Apr 04:55:	r-2022 01 PM
Stock Receipt A	knowledgement N	umber:	3003-22	0414-6	Stock Rece	eipt Acknov	vledgement	Date:	NA		Transporter	:	VIN	
Source Code:			2012		Received F	From:			Other state §	Supplier				
Permit Number	Product Code	Product Name	Size in(ml)	Quantity in BLs	Quantity in PLs	Category	Shipped Quantity Full	Shipped Quantity Part	Received Quantity Full	Received Quantity Part	Breakage (Cases)	Breakage (Bottles)	Shortage (Cases)	Shortage (Bottles)
IM20121404228	2012W0008GNN	ROYAL STAG WHISKY IMPORT	. 180	43.2	11.016	Whiskey	5	O	5	0	0	0	0	0
			Total	43.2	11.016		5	0	5	0	0	0	0	0
						Manag Signatu	ger 1re							

Hence stocks inventory will be updated.

3.3.7 Stock dispatch:

L1 wholesaler will raise indent \rightarrow permit issued by DC \rightarrow pass issued by STO/circle officer

							V	,
🔳 Master Data	🎝 Procurement	🗟 Stock Receipts	🗇 Stock Dispatch 🗸	B Holograms	Q Packing	🗗 Reports	TOthers	1. Start for
			Wholesale shipment Change Route					Stock Dispatch > Change Route
		- Caller	and and and					

- User can perform above mentioned activities and follow accordingly for brief user interface activities.
- a) Wholesale shipment:

💵 Ma	ster Data 🗸	🔗 Procurement ~	🗟 Stock Receipts ~	🗊 Stock Dispatch 🗸	🗒 Holograms 🗸	Q Packing ~	🛛 🖉 Reports 🗸	🚺 Others 🗸	1.3		
WHOLE	SALE SHIP	MENT	Carlos and a second							Stock Dispatch	> Wholesale Shipment
				s	Start Date 🛗 14-A	Apr-2022	End Date	14-Apr-2022	Status	Pending	• Search
10	*									Search:	
S.No *	Date	Indent Number	Permit Number	Pass Number	Pass Validit	ıy	Wholesale Name		Status/Action	Vehicle Image	Remarks
1	14-Apr-2022	IND300014042200010	PER300014042200018	TP300014042022000	01 30-Apr-2022	2 11:59:59 PM	M/s Vamshi Wholesa	les Pvt. Ltd.	Pass Issued	NA	Remarks
										Pr	evious Next

• User can able to see indent request as per requirement of wholesaler and click on pass issued, a pop-up will be displayed as shown below.

		Pass I	Print: <mark> </mark> 🔁	Permit Print: 🖨 🕒
Permit Number	Product Code	Brand Name	Size(in ml)	Indent Quantity
PER300014042200018	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	750	2
PER300014042200018	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	2
PER300014042200018	2012W0008GPP	ROYAL STAG WHISKY IMPORT	375	2

• User need to click on pass print icon as shown in above figure.

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Pass print:

				Fo	rm L-34					
				(for the remov	al of Bot	tled Spirit)				
Pass 1	Number: TP30001404	202200001								SSACIE
Perm	it Number: PER30001	404220001	8						- N	協振
Date	of issue & Time: 14-A	pr-2022 03:	46:08 PM						- 37	629 4 8-1
Valid	ity Date & Time: 30-A	pr-2022 11:	59 PM							淡眼
Nam	e and Address of the l	Importer(C	onsignee):			Name an	d Address o	f the Exporter(Cons	ignor):	
Licer	se Number : 3000190	1522(Whole	sale License)			License 1	Number : 300	31901522(Wholesale	License)	
Firm	Name : M/s Vamshi W	holesales P	vt. Ltd.			Firm Nar	ne : Srinivas	Wholesale L1B		
Licer	see Name : Vamshi do	nthula				Licensee	Name : Mek	ala Srinivas		
Addr Dhall	ess : 301, Venkatarama i,,Shimla,Himachal Pr	na colony, l adesh-1740	KPHB, Hyderabad, 06	hyderabad, SHIN	íLA,	Address Dhalli,,Si	: PL - 142, R himla,Himac	ΓΡ, RAMAGIRI, KAN hal Pradesh-505050	MANPUR,	
Descr	iption of Liquor/Into:	xicant to be	imported:							
S.No	Kind Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quantity BLs	Quantity PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPIRITS	WHISKY	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	750.00	18	4.59	25.50	2	24
2	SPIRITS	WHISKY	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180.00	17.28	4.4064	25.50	2	96
3	SPIRITS	WHISKY	2012W0008GPP	ROYAL STAG WHISKY IMPORT	375.00	18	4.59	25.50	2	48
	1		Total			53.28	13.5864		6	168
Vehicl Partic Kind o Specif	e Number: NA Make o ulars of levies f Import: Out of Duty P ication of route from o	of Vehicle: N aid rigin to dest	NA Model of Vehicl	e: NA the Check post/E	Sarrier of	entry into H	LP. as declare	ed by the applicant:		
Chec	kpost/Barrier						Route			
shim	a						solan-dhalli			
l. Thi (1) T	s pass is issued on the 'he consignor shall des	following co patch the sp	onditions: irit direct to its dest	ination						
(2) E (3) T	iulk shall not be broke: he consignee shall cau	n in the way ise immedia	until the consignm te information of th	ent has reached it e arrival of the co	s destinat	nt to be furn	n checked the ished to the I	ere by the Excise Insp Excise Inspector of the	ector or Sub- e district of d	Inspector estination.
Place: Date:	DHALLI CIRCLE OI 14-Apr-2022 03:46:08	FFICE 8 PM	Approved St	amp or Seal	Name	ure:	Circle Offi	cer		
			11.50 DM - 6/1	-1:4 4:11 4-4-	- Design	ation:	Assistant S	tate Taxes and Excise	Officer	

Wholesaler need to perform in ward process of vehicle through handheld device



•

•

▲ 🔟 🕨	🖇 ♦💎 🔟 38% 🖉 5:46 PM		🗸 💎 🖹 8% 📕 11:40 AM	—	† 💎 📉 8% 📕 11:40 /
- In	nward	← ⊮	nward	← 1	
Scan Barcode	>	patpSU0yMDEy		tpatpSU0yMDEy	MTEwNDIyMQ==
		Tp No	IM20121104221	Тр No	IM20121104221
		Vehicle No	ap12ds4515	Vehicle No	ap12ds4515
		Source	Other state Supplier	Sc	v Inwarded
		Destination	Srinivas Wholesale L1B	De	ок
		Quantity Case	5	Quantity Case	5
		Quantity Btl	0	Quantity Btl	0
		Created Time	11-Apr-2022	Created Time	11-Apr-2022
	SUBMIT		SUBMIT		

- details and click on submit
- inward successfully

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- click on ok •
- Once inwarded process is completed through handheld, the status will be updated as • inwarded.

💵 Mas	ster Data 🗸	🔗 Procurement 🗸	🕞 Stock Receipts 🗸	💮 Stock Dispatch 🗸	B Holograms ~	Q Packing ~	🛛 🖉 Reports 🗸	🚺 Others 🗸		4-	
WHOLESALE SHIPMENT Stock Dispatch > Wholesale Shipme											
					Start Date 🛗 14-,	Apr-2022	End Date	14-Apr-2022	Status	Pending	* Search
10	×									Search:	
S.No *	Date	Indent Number	Permit Number	Pass Number	Pass Validi	ty	Wholesale Name		Status/Action	Vehicle Image	Remarks
1	14-Apr-2022	IND300014042200010	PER30001404220001	8 TP3000140420220	0001 30-Apr-202	2 11:59:59 PM	M/s Vamshi Wholesa	iles Pvt. Ltd.	Inwarded	NA	Remarks
										Pt	evious Next

• User need to click on inwarded tab as shown in above figure and a pop-up will be displayed as shown below.


				Ра	ass Print: 合	ዾ Permit	Print: 🖨 🕒
S.No	Permit Number	Pass Number	Destination wholesale	Product code	Brand name	Pass Quantity	Available Quantity
1	PER300014042200018	TP30001404202200001	M/s Vamshi Wholesales Pvt. Ltd.	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	2	11
2	PER300014042200018	TP30001404202200001	M/s Vamshi Wholesales Pvt. Ltd.	2012W0008GNN	ROYAL STAG WHISKY IMPORT	2	10
3	PER300014042200018	TP30001404202200001	M/s Vamshi Wholesales Pvt. Ltd.	2012W0008GPP	ROYAL STAG WHISKY IMPORT	2	11
reques	t approved						
			Approve				

• User need to enter remarks and click on approve, the Status will be Shown as In Process

💵 Ma:	iter Data 🗸	🕫 Procurement ~	🗟 Stock Receipts 🗸	💮 Stock Dispatch 🗸	문편 Holograms ~	Q Packing ~ [🗗 Reports 🗸	🚺 Others 🗸	2.53	Store -	
WHOLE	SALE SHIP	MENT								Stock Dispatch	> Wholesale Shipment
					Start Date 14-A	Apr-2022	End Date	14-Apr-2022	Status	Pending	• Search
10	*									Search:	
S.No *	Date	Indent Number	Permit Number	Pass Number	Pass Validit	iy W	Vholesale Name		Status/Action	Vehicle Image	Remarks
1	14-Apr-2022	IND300014042200010	PER30001404220001	8 TP30001404202200	0001 30-Apr-2022	2 11:59:59 PM M	l/s Vamshi Wholesa	les Pvt. Ltd.	In progress	NA	Remarks
										Pr	evious Next

• Wholesaler need to perform operations in handheld device.



wholesale shipment:

🗷 🗘 🕈 🔽 7% 🗋 11:48 AM	🗷 🗘 🕈 🔍 32% 🛢 5:52 PM	🖃 🗧 🗧 🔁 🖾 🗖 🖾
Ð	← Shipment	← трзооо1404202200001
	OnGoing Shipments	Scan With : Case Barcode
Name: Srinivas Designation: Depot Manager	TP30001404202200001 TT00071	Hologram >
Version: 9.1.1.13		Complete
SHIPMENT RECEIVE REPACK		
VERIFY REGISTER		

- User need to Tap on shipment icon
- In new shipment, User required to click on pass List
- Based on pass, user required to click on case barcode.







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- User need to scan the case bar code
- Everytime user scan barcode the qauntity will get update



• A pop-up will be displayed and user need to click on ok

- User need to scan cases as per displayed quantity and after completion of quantity as shown in above figure.
- User need to click on Indent number
- User need to click on complete
- If part bottles are ordered, user need to click on hologram and scan bottles



- In ongoing shipment, User need to click on pass number.
- Scan With : Case Barcode > Hologram > Complete Upload Image

÷**•**

TP30001404202200001

31% 📕 6:43 PM

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• User required to click on upload image.



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• After capturing vehicle image, a pop-up will be shown, user need to click on ok

🛓 Ma	ster Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸 📔	🚆 Holograms ~	Q Packing v	🗗 Reports 🗸	🛅 Others ~	1.23		
WHOLE	SALE SHIP	MENT								Stock Dispatch	Wholesale Shipment
				St	tart Date 🛗 14-Apr	-2022	End Date	14-Apr-2022	Status	Pending	• Search
10	•									Search:	
S.No *	Date	Indent Number	Permit Number	Pass Number	Pass Validity	W	'holesale Name		Status/Action	Vehicle Image	Remarks
1	14-Apr-2022	IND300014042200010	PER300014042200018	TP30001404202200001	30-Apr-2022 11:5	9:59 PM M	/s Vamshi Wholesales	Pvt. Ltd. 🎵	Complete Scanning Completed	30	Remarks
										Pre	vious Next

• user need to click on complete Button as shown in above figure. And a pop-up will be shown as below.



Route*	solan(dhalli)
Vehicle Number*	HP01AA0123
Make of Vehicle	TATA
Model of Vehicle	2020
Transporter*	RAJU
Remarks*	Shipment initiated successfully

• User need to fill necessary information as mentioned in above figure.

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	Holograms ~	Q Packing ~	Reports ~	🛅 Others ~			
WHOLESALE SHI	PMENT								Stock Dispatch	> Wholesale Shipme
				Start Date 14-Ap	or-2022	nd Date 🛗	14-Apr-2022	Status	Pending	Search
10 *									Pending	
S.No * Date	Indent Number	Permit Number	Pass Number	Pass Validity	Wholesale Na	ne	Status/Action	Vehicle	Completed mage	Remarks
No data available										
									Pr	evious

- User need to select completed status as shown in above figure.
- b) Change route:

3.3.8 Reports:

3.3.8.1 Stock:

🔳 Master Data 🗸	🔗 Procurement ~	🔒 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	B Holograms	v Q Packing v	🗗 Reports 🗸	🛅 Others 🗸	pr-
The second					L-25 Stock	Stock	•	Reports > Stock > Breakages
C Second					L-22 Report	Gate Register		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					M-66 Report	Stock Receipts		
民國領部					QPN	Sales		
E LA CAR					Breakages	Collection of Fee & I	Duties 3	
AN ASAM								

User required to click on reports as shown in above figure and select stock as mentioned above



a) L-25 stock:

💵 Master Data 🗸	\land Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	🗒 Holograms 🗸	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸	
L-25 STOCK								Reports > Stock > L-25 Stock
		Start Date	1-Apr-2022					
		End Date	16-Apr-2022					
			Beer					
			l					
			Beer					
			IML.					
			FL					
			All					

• User need to select dates and from dropdown select accordingly.

💵 Master Data 🗸	🕭 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	📴 Holograms ~	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸	
L-25 STOCK		- Aller						Reports > Stock > L-25 Stock
		Start Date	01-Apr-2022					
		End Date	16-Apr-2022					
			All			*		
				Ð				

• Then user need to click on print icon for report.

L-25 stocks report:

				(PL -	142, RTP, R.4	WHOLI AMAGIRI, K	ESALE : Srii AMANPUR	nivas Wholes , Dhalli,,Shin	ale L1B nla,Himachai	l Pradesh-50	5050)				
						L-2	25 Stock IMI	&FL and Be	er						
Date: 1	6-Apr-2022 10:51:2	20 AM								E	XCEL DOW	LOAD Repo	ort Date: 01-	Apr-2022 t	o 16-Apr-2022
S.No	Product code	Product Name	Opening Balance Cases/Part	Supplier Receipts Cases/Part	Transit Breakages Cases/Part	Transit Shortage Cases/Part	Wholesale Receipts Cases/Part	Retailer Sales Cases/Part	Converted Sales Cases/Part	Wholesale Transfer Cases/Part	Storage Breakages Cases/Part	Closing Balance Cases/Part	Quantity BLs	Quantity PLs	Closing Balance After Part bottle to Case Conversion Cases/Part
1	2012W0008GNN	ROYAL STAG WHISKY IMPORT	0/0	28/94	0/2	0/0	0/0	0/0	0/0	4/0	0/0	24/94	224.28	57.19	25/46
2	2012W0008GPP	ROYAL STAG WHISKY IMPORT	0/0	18/67	0/1	0/4	0/0	0/0	0/0	4/0	0/0	14/67	151.46	38.62	16/19
3	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	0/0	72/0	0/0	0/0	0/0	0/0	0/0	7/0	0/0	65/0	585	149.18	65/0
	Grand Total		0/0	118/161	0/3	0/4	0/0	0/0	0/0	15/0	0/0	103/161	960.74	244.99	106/65
					I hereby dec	lare above a	are final sto	ck reports.							
					Remarks	*		li							
						Subm	iit								

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

b) L-22 report: Master Data × Procurement × Stock Receipts × Holograms × Procurement × Stock Dispatch × Holograms × Procurement × C Reports × C Reports × C Reports × C Reports × Stock > L-22 Report							de la constante de la constant	-TEL INFOSYSTEMS
	b) L-22 report	:						
22 REPORT Reports > Stock > L-22 Report Start Date 01-Apr-2022 End Date 16-Apr-2022	🗉 Master Data 🗸 🧷 Procurement	t 🗸 🕞 Stock Receipts 🗸	👘 Stock Dispatch 🗸	B Holograms ~	Q Packing ~	🗗 Reports 🗸	Tothers ~	
Start Date 01-Apr-2022 End Date 16-Apr-2022	22 REPORT							Reports > Stock > L-22 Report
End Date 16-Apr-2022		Start Date	01-Apr-2022					
		End Date	16-Apr-2022					

• User need to select dates as shown in above figure and click on print icon

L-22 report print:

	(PL - 142, RTP, R4							TP, RAMA	VHOL GIRI, I	ESAL CAMA	E : Srinivas NPUR, Dha	Wholesale L lli,,Shimla,H	1B imacha	l Prad	esh-505050)						
											L-22 Repor	t										
Date: 16-Apr-2022	10:53:41 AI	М															EXCEL I	EXCEL DOWNLOAD Reporting From :01-Apr-2022 To 16-Apr-2022				
_		Units	Opening	Opening		Rec	eipts			F	Retailer Sale	5	Conve Sal	erted es	Storage	Storage	Storage	Storage	Closing	Closing	Closing Balance After Part	Closing Balance After Part
Product Code	Product Name	Per Case	Balance Cases	Balance Part	Supplier Cases	Supplier Part	Wholesale Receipts (Cases)	Wholesale Receipts (Bottles)	Case	Part	Wholesale transfers (Cases)	Wholesale transfers (Bottles)	Cases	Part	Breakage Cases	Breakage Part	Shortage Cases	Shortage Part	Balance Cases	Balance Part	bottle to Case Conversion Cases	bottle to Case Conversion Part
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
2012	Other stat	te Supp	lier																			
2012W0008GNN	ROYAL STAG WHISKY IMPORT	48	0	0	28	94	0	0	0	0	4	0	0	0	0	0	0	0	24	94	25	46
2012W0008GPP	ROYAL STAG WHISKY IMPORT	24	0	0	18	67	0	0	0	0	4	0	0	0	0	0	0	0	14	67	16	19
2012W0008GQQ	ROYAL STAG WHISKY IMPORT	12	0	0	72	0	0	0	0	0	7	0	0	0	0	0	0	0	65	0	65	0
Sub	Total		0	0	118	161	0	0	0	0	15	0	0	0	0	0	0	0	103	161	106	65
Gran	d Total		0	0	118	161	0	0	0	0	15	0	0	0	0	0	0	0	103	161	106	65
					□I here	by declare	above are i	final stock i	reports													
	Remarks*						1															

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

c) M-	66 report:							
💵 Master Data 🗸	🍰 Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	📴 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸	
M-66 REPORT								Reports > Stock > M-66 Report
		Start Date	6 01-Apr-2022					
		End Date	16-Apr-2022					
				Ð				

User need to select dates accordingly and click on print icon.

M-66 print:



WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050) M-66 Report EXCEL DOWNLOADReport Date: 01-Apr-2022 to 16-Apr-2022 Date: 16-Apr-2022 10:55:21 AM IML Received (Cases) Opening Stock(Bottles) Closing Stock(Cases) Closing Stock(Bottles) Opening Stock(Cases) Quantity Quantity Received(Bottles) Issues(Cases) Issues(Bottles) S.No Size BLs PLs PP 0 0 18 67 0 14 67 9.38 113.93 1 4 0 72 0 65 9.75 438.75 2 QQ 0 0 7 0 3 NN 0 0 28 94 4 0 24 94 8.82 168.68 0 0 118 161 15 0 103 161 27.95 721.36 Total BEER Closing Stock(Cases) Closing Stock(Bottles) Opening Stock(Cases) Opening Stock(Bottles) Stock In Stock In Received Received(Bottles) Issues(Cases) Issues(Bottles) S.No. Size (Cases) BLs PLs Total 0 □I hereby declare above are final stock reports. Remarks* Submit

• User required to click on checkbox as shown in above figure and provide valid remarks, then click on submit button.

d) QPN:

💵 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🍘 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others ~	
QPN REPORT								Reports > QPN Report
		Start Date	1-Apr-2022					
		End Date	16-Apr-2022					
			cases	D		Ŧ		
				8				

• User need to select dates accordingly and click on print icon.

			Wholesale: Sriniv (PL - 142, RTP, RAMAGI	ras Wholesale L1B RI, KAMANPUR, Dhalli,)							
	QPN Report											
Date: 16-Apr-2022 10:56:48 AM EXCEL DOWNLOAD Reporting From :01-Apr-2022 To 16-Apr-2022												
<u>e</u> !	Opening Balance	Receipts	Miscellaneous Sediment Sample	Wholesale T	Sales	Closing Balance						
Size	Cases/Bottles	Cases/Bottles	Cases/Bottles	Received Cases/Bottles	Transfer Cases/Bottles	Cases/Bottles	Cases/Bottles					
IML NON LO	OCAL											
NN	0/0	28/94	0/0	0/0	4/0	0/0	24/94					
PP	0/0	18/67	0/0	0/0	4/0	0/0	14/67					
QQ	0/0	72/0	0/0	0/0	7/0	0/0	65/0					
Subtotal	0/0	118/161	118/161 0/0 0/0 15/0 0/0 103/161									
	Grand total 0/0 118/161 0/0 0/0 15/0 0/0 103/161											



e) Bre	eakages:							
💵 Master Data 🗸	🔗 Procurement 🗸	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	믬월 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸	
BREAKAGES								Reports > Stock > Breakages
		Select Type		Product Wise			v	
		Select Liquor Ty	pe	All			*	
		From Date		01-Apr-2022				
		TO Date		16-Apr-2022				
				Ð				

User need to select types, Liquor types form drop down and select dates accordingly •

	Srinivas Wholetale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,) Form 1 and Form 2 Breakages: All(Product Wise)														
Pepor Code, and Date : 3003 & 16-Apr-2022 11:09-54 AM Name of the Depot : Srinivas Wholesale L1B (PL - 142) Reporting From : 01-Apr-2022 To 16-Apr-2022															
S.No	No Product Code Product name Shipped Quantity (Damage) (Shortage)														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	864	0	0	0	0	84	0	0	0	0	0	0	0
2	2012W0008GNN	ROYAL STAG WHISKY IMPORT	1438	0	0	0	0	192	0	0	0	0	0	0	0
3	2012W0008GPP	ROYAL STAG WHISKY IMPORT	499	0	0	0	0	96	0	0	0	0	0	0	0
	Total 2800 0 0 0 0 372 0 0 0 0 0 0 0 0 0 0 0									0	0	0	0	0	0

3.3.8.2 Gate Register:

💵 Master Data 🗸	🧷 Procurement 🗸	🚯 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	🗄 Holograms ~	Q Packing ~	🗗 Reports 🗸	Others ~	
						Stock		Reports > Stock > Breakages
					Inward Register	Gate Register		
					Outward Register	Stock Receipts	*	
						Sales		
						Collection of Fee &	& Duties)	

User need to select gate registers as shown in above figure. ٠

a) Inward register:

		U								
A M	laster Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🚺 Others 🗸	1.200	
INWAR	D REGISTI	R							Reports > G	ate Register > Inward Registe
				Start Date	01-Apr-2022	End Date	16-Apr-2022		-Select Permit Type *	Search 🔒
10	*								Searc	h:
S.No	Descript	ion			Type of Regi	ster	Vehicle Number		Arrival Date & Time	
1	Truck An	rived With Pass IM2012150	42217		Inward registe	r	QW23E4567		15-Apr-2022 05:45:33 PM	
2	Truck An	rived With Pass TP30001504	4202200003		Inward registe	r			15-Apr-2022 05:28:34 PM	
3	Truck An	rived With Pass TP3000150-	4202200002		Inward registe	r	ap12SD457		15-Apr-2022 05:26:12 PM	
4	Truck An	rived With Pass IM2012150	42216		Inward registe	r	QW12\$3453		15-Apr-2022 03:48:43 PM	
5	Truck An	rived With Pass IM2012150	42215		Inward registe	r	AP12SD4154		15-Apr-2022 02:16:08 PM	
6	Truck An	rived With Pass IM2012150	42214		Inward registe	r	AP12SS4785		15-Apr-2022 11:33:11 AM	
7	Truck An	rived With Pass IM2012150	42213		Inward registe	r	SD34R5789		15-Apr-2022 11:07:10 AM	
8	Truck An	rived With Pass IM2012150	42212		Inward registe	r	ED34E4556		15-Apr-2022 11:01:59 AM	
9	Truck An	rived With Pass IM2012150	42211		Inward registe	r	A\$12W6789		15-Apr-2022 11:01:42 AM	
10	Truck An	rived With Pass IM2012150	42210		Inward registe	r	AS12W3456		15-Apr-2022 10:33:51 AM	
										Previous Next

🕢 C-TEL INFOSYSTEMS PVT. LTD.



• The data related to all permits from selection of dates will be displayed and click on print icon for report.

(PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050) List Of Consolidated GateRegister List								
Description	Vehicle Number	Arrival Time						
1	2	3						
Truck Arrived With Pass IM201215042217	QW23E4567	15-Apr-2022 05:45:33 PM						
Truck Arrived With Pass TP30001504202200003		15-Apr-2022 05:28:34 PM						
Truck Arrived With Pass TP30001504202200002	ap12SD457	15-Apr-2022 05:26:12 PM						
Truck Arrived With Pass IM201215042216	QW1283453	15-Apr-2022 03:48:43 PM						
Truck Arrived With Pass IM201215042215	AP12SD4154	15-Apr-2022 02:16:08 PM						
Truck Arrived With Pass IM201215042214	AP12SS4785	15-Apr-2022 11:33:11 AM						
Truck Arrived With Pass IM201215042213	SD34R5789	15-Apr-2022 11:07:10 AM						
Truck Arrived With Pass IM201215042212	ED34E4556	15-Apr-2022 11:01:59 AM						
Truck Arrived With Pass IM201215042211	AS12W6789	15-Apr-2022 11:01:42 AM						
Truck Arrived With Pass IM201215042210	A\$12W3456	15-Apr-2022 10:33:51 AM						
Truck Arrived With Pass TP30001404202200001	HP01AA0123	14-Apr-2022 05:42:30 PM						
Truck Arrived With Pass IM20121404226	TS01AA0111	14-Apr-2022 05:11:57 PM						
Truck Arrived With Pass IM20121404228	AP12SD4574	14-Apr-2022 04:54:20 PM						
Truck Arrived With Pass IM20121404227	TS01AA0111	14-Apr-2022 04:40:44 PM						
Truck Arrived With Pass IM20121404224	A\$12W3456	14-Apr-2022 04:26:34 PM						
Truck Arrived With Pass IM20121404225	ER45T5678	14-Apr-2022 03:51:53 PM						
Truck Arrived With Pass IM20121404223	A\$34E4556	14-Apr-2022 12:54:41 PM						
Truck Arrived With Pass IM20121404222	AP12AS4154	14-Apr-2022 11:02:12 AM						
Truck Arrived With Pass IM20121104221	ap12ds4515	13-Apr-2022 11:40:55 AM						

b) Outward:

💵 Master	r Data 🗸 🧷 🎤 Procurement 🗸	Stock Receipts V	👘 Stock Dispatch 🗸	맘 Holograms ~	Q Packing ~	🗗 Reports 🗸	Tothers ~
OUTWARJ	D REGISTER	No.					Reports > Gate Register > Outward Register
			Start Date	01-Apr-2022	End Date	16-Apr-2022	2Select Permit Type v Search 🔒 🗋
10 +]						Search:
S.No	Description			Type of Register	Ţ	/ehicle Number	Departure Date & Time
1	Truck Left With Permit IM2012150	142217		Outward register	Q	W23E4567	15-Apr-2022 05:46:04 PM
2	Truck Left With Permit IM2012150	42216		Outward register	Q	W1283453	15-Apr-2022 03:49:10 PM
3	Truck Left With Permit IM2012150	142215		Outward register	A	P12SD4154	15-Apr-2022 02:16:38 PM
4	Truck Left With Permit IM2012150	42214		Outward register	А	LP12SS4785	15-Apr-2022 11:33:50 AM
5	Truck Left With Permit IM2012150	142213		Outward register	S	D34R5789	15-Apr-2022 11:07:41 AM
6	Truck Left With Permit IM2012150	42212		Outward register	E	D34E4556	15-Apr-2022 11:03:23 AM
7	Truck Left With Permit IM2012150	42211		Outward register	A	\$12W6789	15-Apr-2022 11:03:16 AM
8	Truck Left With Permit IM2012150	42210		Outward register	А	LS12W3456	15-Apr-2022 10:34:32 AM
9	Truck Left With Permit IM2012140	14226		Outward register	Т	S01AA0111	14-Apr-2022 05:12:21 PM
10	Truck Left With Permit IM2012140	4228		Outward register	А	LP12SD4574	14-Apr-2022 04:55:01 PM
							Previous Next

• The data related to all permits from selection of dates will be displayed and click on print icon for report.



WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli, Shimla, Himachal Pradesh-505050)

List Of Consolidated GateRegister List								
Description	Vehicle Number	Departure Time						
1	2	3						
Truck Left With Permit IM201215042217	QW23E4567	15-Apr-2022 05:46:04 PM						
Truck Left With Permit IM201215042216	QW12S3453	15-Apr-2022 03:49:10 PM						
Truck Left With Permit IM201215042215	AP12SD4154	15-Apr-2022 02:16:38 PM						
Truck Left With Permit IM201215042214	AP12SS4785	15-Apr-2022 11:33:50 AM						
Truck Left With Permit IM201215042213	SD34R5789	15-Apr-2022 11:07:41 AM						
Truck Left With Permit IM201215042212	ED34E4556	15-Apr-2022 11:03:23 AM						
Truck Left With Permit IM201215042211	AS12W6789	15-Apr-2022 11:03:16 AM						
Truck Left With Permit IM201215042210	A\$12W3456	15-Apr-2022 10:34:32 AM						
Truck Left With Permit IM20121404226	TS01AA0111	14-Apr-2022 05:12:21 PM						
Truck Left With Permit IM20121404228	AP12SD4574	14-Apr-2022 04:55:01 PM						
Truck Left With Permit IM20121404227	TS01AA0111	14-Apr-2022 04:41:34 PM						
Truck Left With Permit IM20121404224	A\$12W3456	14-Apr-2022 04:27:33 PM						
Truck Left With Permit IM20121404225	ER45T5678	14-Apr-2022 03:52:32 PM						
Truck Left With Permit IM20121404223	A\$34E4556	14-Apr-2022 12:55:26 PM						
Fruck Left With Permit IM20121404222	AP12AS4154	14-Apr-2022 11:03:18 AM						
Truck Left With Permit IM20121104221	ap12ds4515	13-Apr-2022 11:57:58 AM						

3.3.8.3 Stocks receipts:

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗒 Holograms ~	Q Packing ~	🗗 Reports 🗸	1 Others	×	
						Stock	÷.		Reports > Gate Register > Outward Register
						Gate Register	×.		
				Lis	t of waiting trucks	Stock Receipts	Þ		
				Bre	eakage Verification	Sales	in the		
				Tra Sho	nnsit Breakage / ortage	Collection of Fee	& Duties)		
				Pas	is				
				Sto	ck Receipt knowledgement	-			
				AN C					

• User need to click on stock receipts as shown in above figure and follow according to subtabs.

a) List of waiting trucks:

💵 Master Data 🗸	🍰 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others ~	
LIST OF WAITING	TRUCKS							Reports > Stock Receipts > List of waiting trucks
			All			*		
				₽ 🖪				

• User need to click on print icon.



WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)

Waiting Trucks Report: 16-Apr-2022 11:19:41 AM

Date:	ate: 16-Apr-2022 11:19:41 AM Sorted on Arrival Date & time											
S.No	Checklist Number	Product Code	Product Name	Inward Date and Time	Quantity in vehicle	Closing Balance Quantity						
1	Checklist Number CH30031304221	Pass:IM20121104221	Vehicle Number:ap12ds4515	13-Apr-2022 11:40:55 AM	· · ·							
		2012W0008GNN	ROYAL STAG WHISKY IMPORT		5 0	24 94						
2	Checklist Number CH30031404222	Pass:IM20121404222	Vehicle Number:AP12AS4154	14-Apr-2022 11:02:12 AM								
		2012W0008GNN	ROYAL STAG WHISKY IMPORT		10 0	24 94						
		2012W0008GPP	ROYAL STAG WHISKY IMPORT		10 0	14 67						
		2012W0008GQQ	ROYAL STAG WHISKY IMPORT		10 0	65 0						
				Total	35 0							

b) Breakage verification:

	Master Data V	🔗 Procurement ~	🗟 Stock Receipts 🗸	🍘 Stock Dispatch 🗸	E Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸	1.5		
BR	EAKAGE VERII	FICATION							Re	ports > Stock Receipts > Breal	kage Verification
						Start D	ate 🗰 02-Apr-20	122	End Date	16-Apr-2022	Search
s	.No *	Date of Verifica	tion		Breakage Ver	ification ID				Count	
N	o data available										
										Previous	Next

c) Transit Breakage/Shortage:

💵 Master Data 🗸	🍰 Procurement ~	🗟 Stock Receipts 🗸	🗊 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others 🗸		
TRANSIT BREAKA	AGE/SHORTAGE							Reports > Stock Receipts > Transit Br	eakage/Shortage
				Start Date 🛗 (01-Apr-2022	End Date	16-Apr-2022	Import *	2 e

Transit Breakage/shortage:



WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)

Receipt of Consignment Date	Pass Number and Date	Vehicle Number	Breakage Date	Product Code	Name of the Brand	Breakage Quantity(in Bottles)	Shortage Quantity(in Bottles)	Remarks If any
1	2	3	4	5	6	7	8	9
16 1 2022	IM201215042214 15-	1010001705	15-Apr-	2012W0008GNN	ROYAL STAG WHISKY IMPORT	1	0	
15-Apr-2022	Apr-2022	AP12854785	2022	2012W0008GPP	ROYAL STAG WHISKY IMPORT	0	24	
45.4	IM201215042215 15-	1.0000.4444	15-Apr-	2012W0008GPP	ROYAL STAG WHISKY IMPORT	1	1	
15-Apr-2022	Apr-2022	AP125D4154	2022	2012W0008GNN	ROYAL STAG WHISKY IMPORT	1	0	
15-Apr-2022	IM201215042216 15- Apr-2022	QW1283453	15-Apr- 2022	2012W0008GPP	ROYAL STAG WHISKY IMPORT	0	3	
15-Apr-2022	IM201215042217 15- Apr-2022	QW23E4567	15-Apr- 2022	2012W0008GNN	ROYAL STAG WHISKY IMPORT	0	48	

🔳 Mas	iter Data 🗸 🖉	🛠 Procurement 🗸 📑 Stock Re	cceipts ~ 👘 Stock Dispatch ~	🗒 Holograms ~ 🔍 P	ncking ~ 📝 Reports ~	Others ~	
PASS	JX.	ANY BORN					Reports > Sales > Pass
				Start Date	01-Apr-2022	End Date 🛗 16-Apr-2022	Search 🕑 🔒
10	*						Search:
S.No *	Pass Date	Pass Number	Indent Number	Permit Number	Vehicle Number	Supplier	Destination Name
1	11-Apr-2022	ASNIM20121104221	IND300311042200001	IM20121104221	ap12ds4515	Other state Supplier	Srinivas Wholesale L1B
2	14-Apr-2022	ASNIM20121404222	IND300313042200002	IM20121404222	AP12AS4154	Other state Supplier	Srinivas Wholesale L1B
3	14-Apr-2022	ASNIM20121404223	IND300314042200004	IM20121404223	AS34E4556	Other state Supplier	Srinivas Wholesale L1B
4	14-Apr-2022	ASNIM20121404225	IND300314042200005	IM20121404225	ER45T5678	Other state Supplier	Srinivas Wholesale L1B
5	14-Apr-2022	ASNIM20121404224	IND300314042200006	IM20121404224	AS12W3456	Other state Supplier	Srinivas Wholesale L1B
6	14-Apr-2022	ASNIM20121404227	IND300314042200008	IM20121404227	TS01AA0111	Other state Supplier	Srinivas Wholesale L1B
7	14-Apr-2022	ASNIM20121404228	IND300314042200009	IM20121404228	AP12SD4574	Other state Supplier	Srinivas Wholesale L1B
8	14-Apr-2022	ASNIM20121404226	IND300314042200007	IM20121404226	TS01AA0111	Other state Supplier	Srinivas Wholesale L1B
9	15-Apr-2022	ASNIM201215042210	IND300315042200011	IM201215042210	AS12W3456	Other state Supplier	Srinivas Wholesale L1B
10	15-Apr-2022	ASNIM201215042211	IND300315042200012	IM201215042211	AS12W6789	Other state Supplier	Srinivas Wholesale L1B
							Previous Next

• All data related to pass will be displayed as shown in above figure and click on print icon for report.

	WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)													
				List Of Cons	olidated Pass									
						Re	porting From : 01-A	pr-2022 To 16-Apr-2022						
S.No	Pass Date	Pass Number	Indent Number	Permit Number	Name of the Transporter	Vehicle Number	Supplier Name	Destination Name						
1	2	3	4	5	6	7	8	9						
1	11-Apr- 2022	ASNIM20121104221	IND300311042200001	IM20121104221	as	ap12ds4515	Other state Supplier	Srinivas Wholesale L1B						
2	14-Apr- 2022	ASNIM20121404222	IND300313042200002	IM20121404222	RAKESH	AP12A84154	Other state Supplier	Srinivas Wholesale L1B						
3	3 14-Apr- 2022 ASNIM20121404223 IND300314042200004 IM20121404223 AAAA AS34E4556 Other state L1B Supplier Similar Wholesale													
4	4 14-Apr- 2022 ASNIM20121404225 IND300314042200005 IM20121404225 RTT ER45T5678 Other state Supplier Srinivas Wholesale L1B													
5	5 14-Apr- 2022 ASNIM20121404224 IND300314042200006 IM20121404224 YYY AS12W3456 Other state Supplier Srinivas Wholesale L1B													
6	14-Apr- 2022	ASNIM20121404227	IND300314042200008	IM20121404227	RAJU	TS01AA0111	Other state Supplier	Srinivas Wholesale L1B						
7	14-Apr- 2022	ASNIM20121404228	IND300314042200009	IM20121404228	VIN	AP12SD4574	Other state Supplier	Srinivas Wholesale L1B						
8	14-Apr- 2022	ASNIM20121404226	IND300314042200007	IM20121404226	KAJU	TS01AA0111	Other state Supplier	Srinivas Wholesale L1B						
9	15-Apr- 2022	ASNIM201215042210	IND300315042200011	IM201215042210	АААА	AS12W3456	Other state Supplier	Srinivas Wholesale L1B						
10	15-Apr- 2022	ASNIM201215042211	IND300315042200012	IM201215042211	QQQQ	AS12W6789	Other state Supplier	Srinivas Wholesale L1B						
11	15-Apr- 2022	ASNIM201215042212	IND300315042200013	IM201215042212	ססססססססס	ED34E4556	Other state Supplier	Srinivas Wholesale L1B						
12	15-Apr- 2022	ASNIM201215042213	IND300315042200014	IM201215042213	vvvvvvvvvvv	SD34R5789	Other state Supplier	Srinivas Wholesale L1B						
13	15-Apr- 2022	ASNIM201215042214	IND300315042200015	IM201215042214	SJ	AP12SS4785	Other state Supplier	Srinivas Wholesale L1B						
14	15-Apr- 2022	ASNIM201215042215	IND300315042200016	IM201215042215	VS	AP12SD4154	Other state Supplier	Srinivas Wholesale L1B						
15	15-Apr- 2022	ASNIM201215042216	IND300315042200018	IM201215042216	EEEEEEFFVVHH	QW1283453	Other state Supplier	Srinivas Wholesale L1B						
16	15-Apr- 2022	ASNIM201215042217	IND300315042200019	IM201215042217	wwww	QW23E4567	Other state Supplier	Srinivas Wholesale L1B						
	□I hereby declare above are final stock reports.													
			R	emarks*	11									
16	16 10-344-7 2022 ASNIM201215042217 IND300315042200019 IM201215042217 WWWW QW23E4567 Other state Supplier Sninvas Wholesale L1B													

• User need to select checkbox and enter remarks then click on submit

Hence report will be submitted.

C-TEL INFOSYSTEMS PVT. LTD.



d) Stock receipt Acknowledgement.

💵 Master Data 🗸	冷 Procurement ~	🔒 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	BB Holograms ~	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸			
STOCK RECEPIT	CKNOWLEDGEME	ENT						Reports > Stock Receipt	∞ > Stock Recepit A	.cknowledgement
			Star	t Date 🗰 01-Apr-20	122 E	and Date 🛗 16-A	pr-2022	Supplier	* Search	8
10 -									Search:	
S.No * Stock	Recepit Acknowledgemen	t Number		Supplier Name	WI	holesale Name	Pass ?	Number	Verified Date	
No data available										
									Previous	Next

3.3.8.4 Sales:

The second second second		1.		1	57		154	
🔳 Master Data 🗸	🧷 Procurement 🗸	🖹 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	📴 Holograms ~	Q Packing ~	🗗 Reports 🗸	Others	·
2.2.9.1						Stock		Reports > Stock Receipts > Stock Recepit Acknowledgement
22041						Gate Register		
the second second						Stock Receipts		
A STATE				Se	condary Sales	Sales	•	
F 19 8 19				Go	odown Breakage /	Collection of Fee	& Duties)	
a here and				51	ortage			
and the state				Pa	55			
	43-11				and and			The Assess

- User need to select sales as shown in above figure and follow according to subtabs for reports of sales.
- a) Secondary sales:

💵 Mast	er Data 🗸 🧷 Procur	ement 🗸 🕞 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	믬맘 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸		11-	
SECOND	ARY SALES								Reports > Sales	> Secondary Sales
			Start Da	te 🗰 01-Apr-2022	EndI	Date 🛗 16-Apr-2	022	WholesaleTransfer	• Search	B 🖶
S.No	Date	Pass Number		Source Location			Destination Name			
1	14-Apr-2022	TP30001404202200001		Srinivas Wholesale	e L1B	1	M/s Vamshi Wholesal	les Pvt. Ltd.		
2	15-Apr-2022	TP30001504202200002		Srinivas Wholesale	e L1B	1	M/s Vamshi Wholesal	les Pvt. Ltd.		
3	15-Apr-2022	TP30001504202200003		NA		1	M/s Vamshi Wholesal	les Pvt. Ltd.		

- User need to select wholesale transfer/retailer transfer from dropdown and click on search.
- The data related to specified selection i.e., either with wholesale/retailer transfer will be displayed and click on print icon to take report.



WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)

			Li	st of Secondary sales										
Date: 16	Date: 16-Apr-2022 11:32:18 AM Reporting From :01-Apr-2022 To 16-Apr-2022													
S.No	Date	Pass Number	Quantity(Cases)	Quantity (Bottles)	Source Name	Destination Name								
1	2	3	4	5	6	7								
1	14-Apr-2022	TP30001404202200001	6	0	Srinivas Wholesale L1B	M/s Vamshi Wholesales Pvt. Ltd.								
2	15-Apr-2022	NA	9	0	Srinivas Wholesale L1B	M/s Vamshi Wholesales Pvt. Ltd.								
3	15-Apr-2022	TP30001504202200002	9	0	Srinivas Wholesale L1B	M/s Vamshi Wholesales Pvt. Ltd.								
		Total:	24	0										
					1	I								

b) Godown Breakage/Shortage:

💵 Mas	iter Data 🗸	🧷 Procurement ~	🔒 Stock Receipts 🗸	🕼 Stock Dispatch 🗸	B Holograms ~	Q Packing ~	🗗 Reports 🗸	Tothers ~			
GODOW	CODOWN BREAKAGE/SHORTAGE										
			s	tart Date 01-Apr-202	2 End Date	e 🛗 16-Apr-202	2	Case Wise Beer Breakages	2 3 Search 🗈 🖨		
S.No	Date	Product Code	Size Code Quant	tity in ml Case Ba	rcode Breakag	e Quantity(in Bottles)	c	Case Wise Beer Breakages	Repack Quantity		
							F	form 2 Breakages(Punched and Unpunched)			
							r C	Dutlet			
							V	Vholesale Transfer			

- 1. User need to select types from dropdown
- 2. User required to Click on search
- 3. Now click on print icon to take report.

c) Pass:

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🗒 Holograms ~	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸		
PASS							-		Reports > Sales > Pass
		Start I	Date 01-Apr-2022	End Date	16-Apr-2022	Who	lesale Transfer		Search
10 -						Who	lesale Transfer		earch:
S.No *	Pass Date	Pass Number		Vehicle Number		Reta	iler 1	Jestmation Name]
No data available									
									Previous Next

- User need to select types from dropdown as mentioned in above figure
- User need to click on search

100	orts v	Q Packing ~	tock Dispatch 🗸 🚆 Holograms	🗟 Stock Receipts 🗸	🌈 Procurement ~	Master Data v
Reports > Sales > Pass						is
Search 🗈 🔒	Wholesale Transfer	16-Apr-2022	01-Apr-2022 End	Start Da		
Search:						*
	Destination Name	Supplier	Vehicle Number	s Number	Date Pas	No * Pas
	M/s Vamshi Wholesales Pvt. Ltd.	Srinivas Wholesale L1B	HP01AA0123	0001404202200001	pr-2022 TP3	14
	M/s Vamshi Wholesales Pvt. Ltd.	Srinivas Wholesale L1B	ap12SD457	0001504202200002	pr-2022 TP3	15-

• The data related to wholesale will be displayed as shown in above figure and click on print icon.

	WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)										
	List Of Consolidated Pass										
	Reporting From : 01-Apr-2022 To 16-Apr-2022										
S.No	Pass Date	Pass Number	Vehicle Number	Destination Name							
1	2	3	4	5							
1	14-Apr-2022	TP30001404202200001	HP01AA0123	M/s Vamshi Wholesales Pvt. Ltd.							
2	15-Apr-2022	TP30001504202200002	ap12SD457	M/s Vamshi Wholesales Pvt. Ltd.							
		□I hereby declare	above are final stock reports.								
Remarks*											
			Submit								

• User need to select checkbox and enter remarks then click on submit button

Hence user has successfully submitted report.

3.3.8.5 Collection of fees & Duties:

🔳 Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	器 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others	×	
3.8.9.1						Stock	×.		Reports > Sales > Pass
C C C C C C C C C C C C C C C C C C C						Gate Register	- E		
2 Startes						Stock Receipts			
DOR THE						Sales			
				Le	dger	Collection of Fee &	E Duties ,		11000
3 1 2 2				Ch	allan Usage		_		
									and the second



• User need to select dates and from dropdown select as mentioned in above figure.

🔳 Master Data 🗸	🔗 Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸	a start and a start and a start
LEDGER								Reports > Collection of Fee & Duties > Ledger
		From Date		01-Apr-2022				
		To Date		16-Apr-2022				
		Туре		Hologram			w	
				₽				

• User need to click on print icon for report.

WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)										
				Ledger Frim						
Reporting From : 01-Apr-2022 To 16-Apr-2022										
Head	Date	Opening Balance(Rs)	Challan Number	Challan Amount(Rs)	Indent Number	Debited Amount(Rs)	Closing Balance(Rs)			
Hologram	12-Apr-2022	0.00	0123456	10000.00		0.00	10000.00			
Hologram	12-Apr-2022	10000.00		0.00	33003SH1204221	7750.00	2250.00			
			□I hereby dec	lare above are final sto	ck reports.					
Remarks*										

• User need to select checkbox and enter remarks then click on submit

Hence user has successfully submitted report.



• User need to select accordingly as shown in above figure from dropdown.

🔳 Master Data 🗸	🕫 Procurement 🗸	🔒 Stock Receipts 🗸	💮 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	🛅 Others 🗸	12	No. of the second se
CHALLAN USAGE									Reports > Challan Usage > Challan Usage
		From Date		01-Apr-2022					
		To Date		16-Apr-2022					
		Туре		Hologram			*		
				0					

• User need to click on print icon for report.

WHOLESALE : Srinivas Wholesale L1B (PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli,,Shimla,Himachal Pradesh-505050)									
	Challan Usage Print								
	Reporting From : 01-Apr-2022 To 16-Apr-2022								
Head	Head Challan Number Challan Amount(Rs) Indent Number Used Amount(Rs)								
Hologram	0123456	10000.00	33003SH1204221	7750					

Thank you....,