



DEPARTMENT OF STATE TAXES AND EXCISE GOVT.OF HIMACHAL PRADESH



Monthly Stock Returns Reports

User Reference Manual

C-TEL INFOSYSTEMS PVT. LTD
Hyderabad, Telangana

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1.Overview:

- 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 generation of monthly stocks reports as shown below.

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 Location

Browser:

- Application Is Compatible with Latest Mozilla and Chrome

2.2 Help and Contact Information

Bottling unit:



- User required to click on monthly stock returns and select from M-69 as shown in above figure.



- Form M-69 page will be displayed as shown in above figure and user required to select date and click on print icon.

FORM M-69

Monthly return of bottling operations
(To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
Name of Bottler-----Licensed at -----under licence form No.----

Date : 02-May-2022 To : 04-May-2022 EXCEL DOWNLOAD

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

I hereby declare above are final stock reports.

1 Remarks 2

3

Form M-69 report will be displayed as shown in above figure and user need to

- click on checkbox of final stocks
- enter remarks.
- User need to click on submit button as shown in above figure.

FORM M-69

Monthly return of bottling operations
(To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
Name of Bottler-----Licensed at -----under licence form No.----

Date : 02-May-2022 To : 04-May-2022 [EXCEL DOWNLOAD](#)

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

I hereby declare above are final stock reports.

Remarks*

- Fill information as mentioned in above figure and click on submit.

FORM M-69

Monthly return of bottling operations
(To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
Name of Bottler-----Licensed at -----under licence form No.----

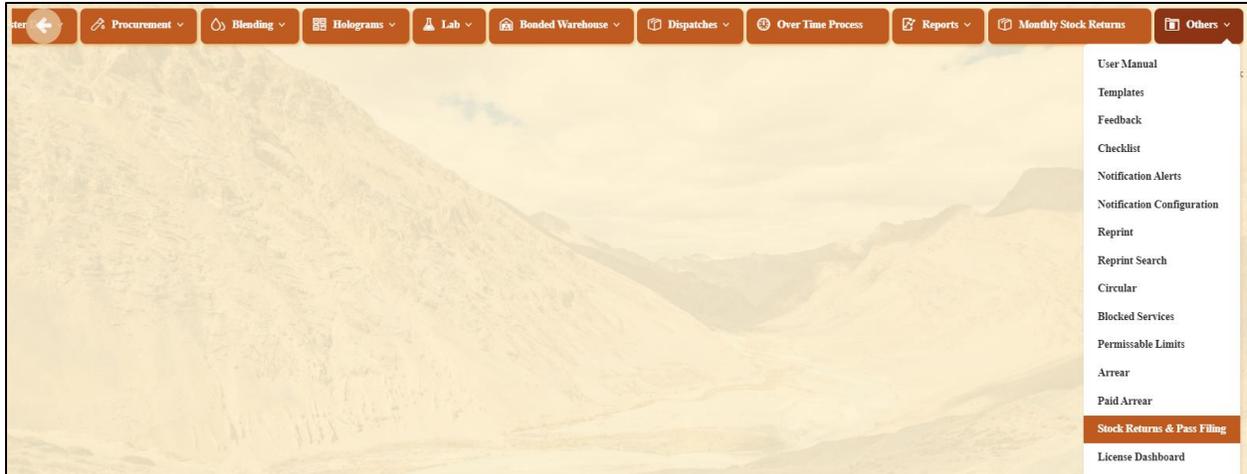
Date : 02-May-2022 To : 04-May-2022 [EXCEL DOWNLOAD](#)

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

Remark : reports from 02 may-04 may

I here by declare following are final stock reports.

- The submitted report will be displayed as shown in above figure.
- The submitted report can be displayed in others as shown in next page.



- User required to click on others tab and select Stocks Returns & Pass Filing



- The stocks returns & pass filing will be displayed as shown in above figure.

Excise officer:



- User required to click on monthly stock returns and select from M-69 as shown in above figure.



- Form M-69 page will be displayed as shown in above figure and user required to select date and click on print icon.

FORM M-69

Monthly return of bottling operations
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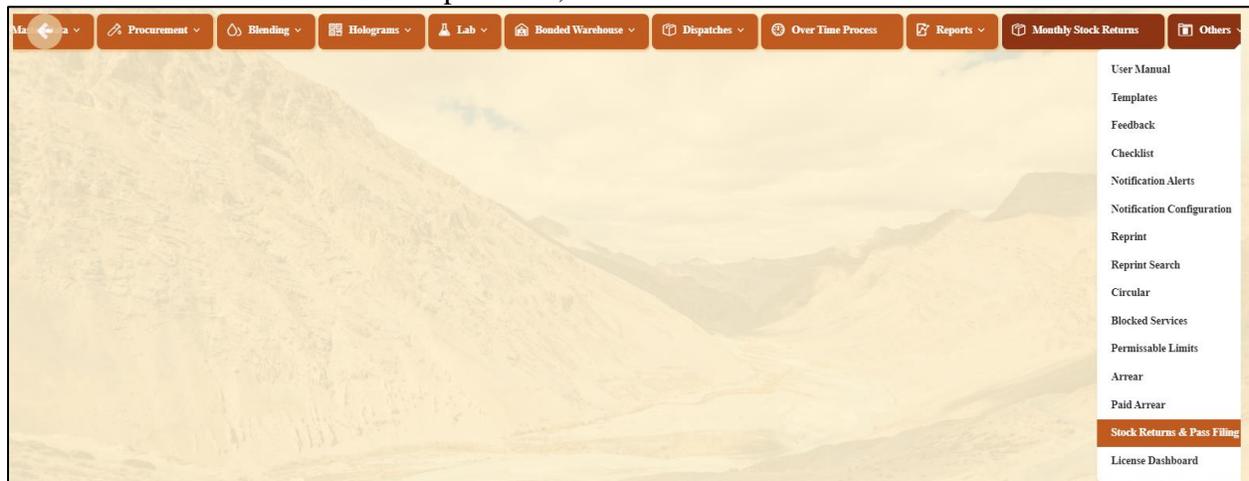
Date : 02-May-2022 To : 03-May-2022 **EXCEL DOWNLOAD**

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

Remark : report from 03 may- 03 may
 I here by declare following are final stock reports.

- The submitted report will be displayed as shown in above figure.

*To check the all-report user, need to click on others tab as shown *



- User need to click on others tab as shown in above figure and select stocks Returns & Pass Filing



- The reports Data will be displayed as shown in above figure.

FORM M-69

Monthly return of bottling operations
 (To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
 Name of Bottler-----Licensed at -----under licence form No.----

Date : 02-May-2022 To : 03-May-2022 [EXCEL DOWNLOAD](#)

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

Remark : report from 03 may- 03 may
 I here by declare following are final stock reports.

Deputy commissioner:



Department of State Taxes and Excise
Government of Himachal Pradesh

 [For Dashboard Click Here](#)

Welcome!

Please login to your account





Verification Code 284755 [Get a new code](#)



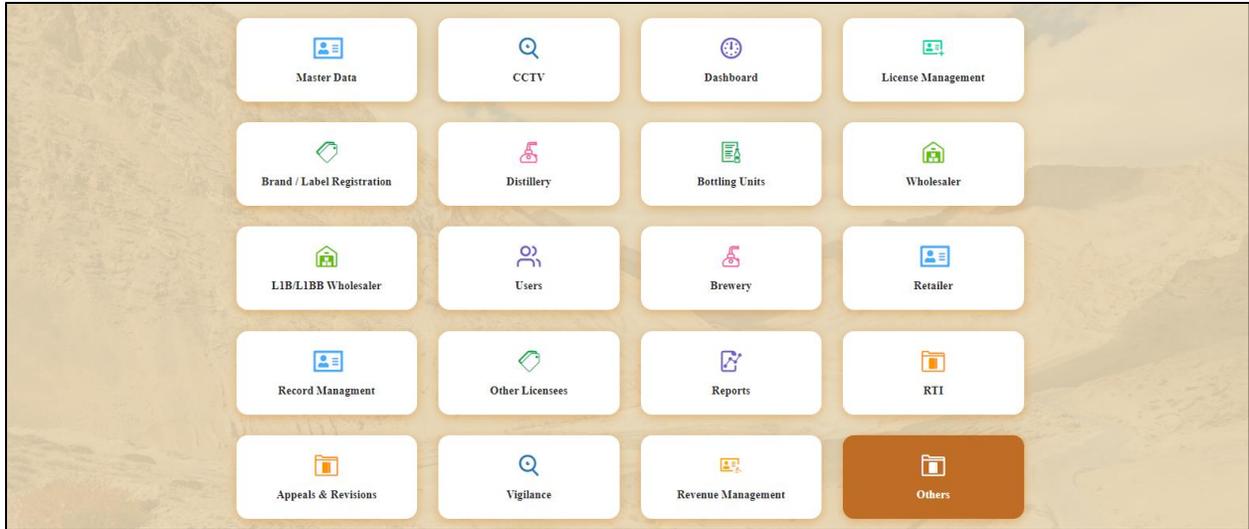
[Forgot password?](#)

Login

→Frequently Asked Questions

Helpdesk Number: 91820579-73/74/78 , 91820594-28/38 , 9182058070

- User need to provide valid credentials and click on Login.



- Main home page will be displayed as shown in above figure and user required to click on others tabs.



- The Stocks Returns & Pass Filing page will be displayed as shown in above figure and user need to click on **click here** to view report as shown below.

FORM M-69
 Monthly return of bottling operations
 (To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
 Name of Bottler-----Licensed at -----under licence form No.----

Date : 02-May-2022 To : 03-May-2022 [EXCEL DOWNLOAD](#)

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

Remark : report from 03 may- 03 may
 I here by declare following are final stock reports.

CS Bottling Unit:

Manager:



- User required to click on monthly stock returns and select form M-69 as shown in above figure.



- Form M-69 page will be displayed as shown in above figure and user required to select date and click on print icon.

FORM M-69

Monthly return of bottling operations
 (To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
 Name of Bottler-----Licensed at -----under licence form No.----

Date : 03-May-2022 To : 03-May-2022 EXCEL DOWNLOAD

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled				Balance for Bottling			Remarks	
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit		Proof litres Difference of columns 5 and 10
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Grand Total													

I hereby declare above are final stock reports.

Remarks*

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- click on checkbox of final stocks
- enter remarks.
- User need to click on submit button as shown in above figure.

FORM M-69

Monthly return of bottling operations
(To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
Name of Bottler-----Licensed at -----under licence form No.----

Date : 03-May-2022 To : 03-May-2022 EXCEL DOWNLOAD

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

I hereby declare above are final stock reports.

Remarks*

- Fill information as mentioned in above figure and click on submit.

FORM M-69

Monthly return of bottling operations
(To be submitted to the Excise Inspector by the licensed vendor not later than the 2nd of every month)
Name of Bottler-----Licensed at -----under licence form No.----

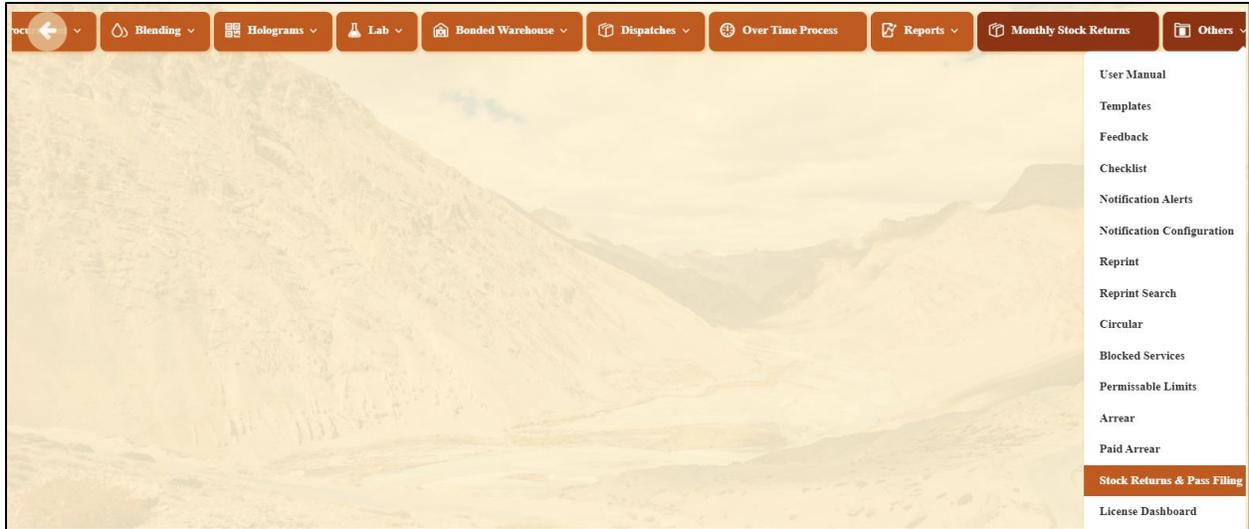
Date : 03-May-2022 To : 03-May-2022 EXCEL DOWNLOAD

Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

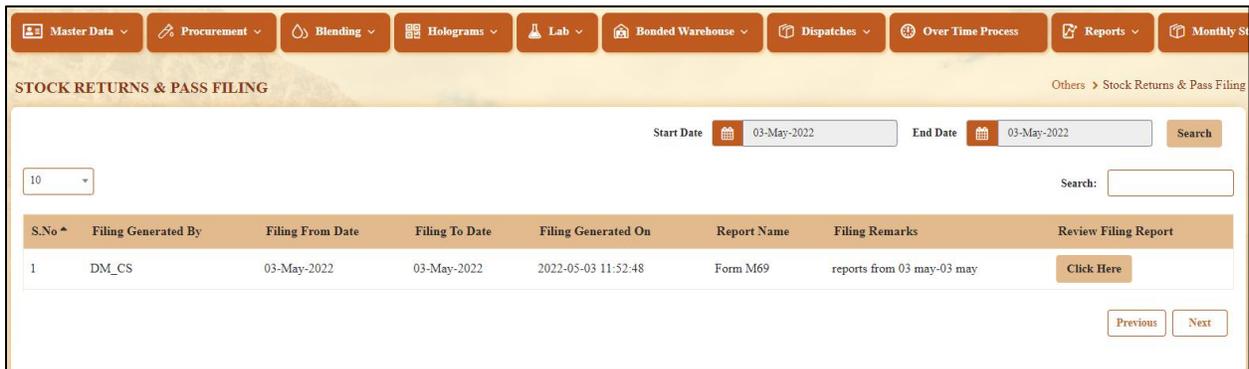
Remark : reports from 03 may-03 may

I here by declare following are final stock reports.

- The submitted report will be displayed as shown in above figure.
The submitted report can be displayed in others as shown in next page



- User required to click on others tab and select Stocks Returns & Pass Filing



- The stocks returns & pass filing will be displayed as shown in above figure.

Excise officer:



- User required to click on monthly stock returns and select form M-69 as shown in above figure.

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FORM M-69

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Date : 02-May-2022 To : 02-May-2022 EXCEL DOWNLOAD

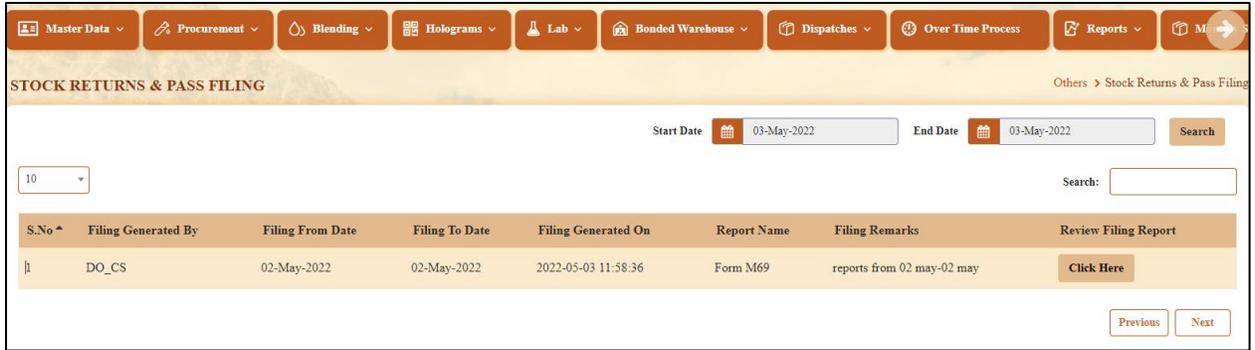
Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

Remark : reports from 02 may-02 may
I here by declare following are final stock reports.

- The submitted report will be displayed as shown in above figure.

*To check the all-report user, need to click on others tab as shown. *

- User need to click on others tab as shown in above figure and select stocks Returns & Pass Filing



STOCK RETURNS & PASS FILING

Start Date: 03-May-2022 End Date: 03-May-2022 Search

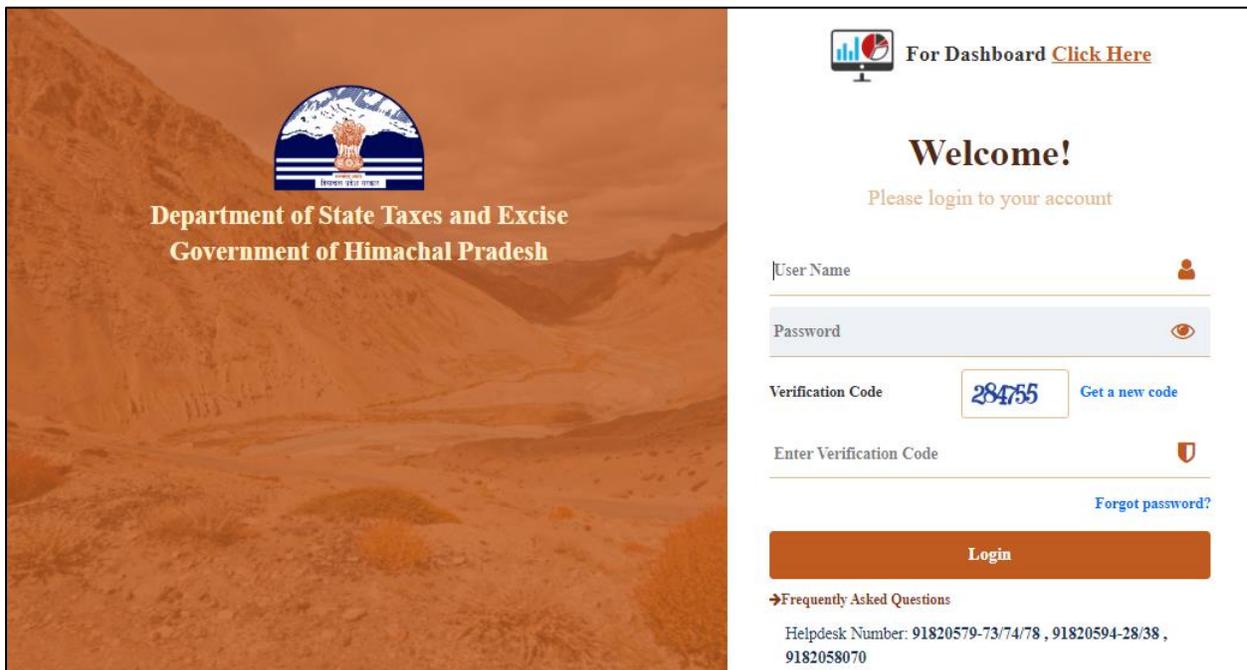
10 Search:

S.No	Filing Generated By	Filing From Date	Filing To Date	Filing Generated On	Report Name	Filing Remarks	Review Filing Report
11	DO_CS	02-May-2022	02-May-2022	2022-05-03 11:58:36	Form M69	reports from 02 may-02 may	Click Here

Previous Next

- The reports Data will be displayed as shown in above figure.

Deputy commissioner:



For Dashboard [Click Here](#)

Welcome!

Please login to your account

User Name 

Password 

Verification Code [Get a new code](#)

Enter Verification Code 

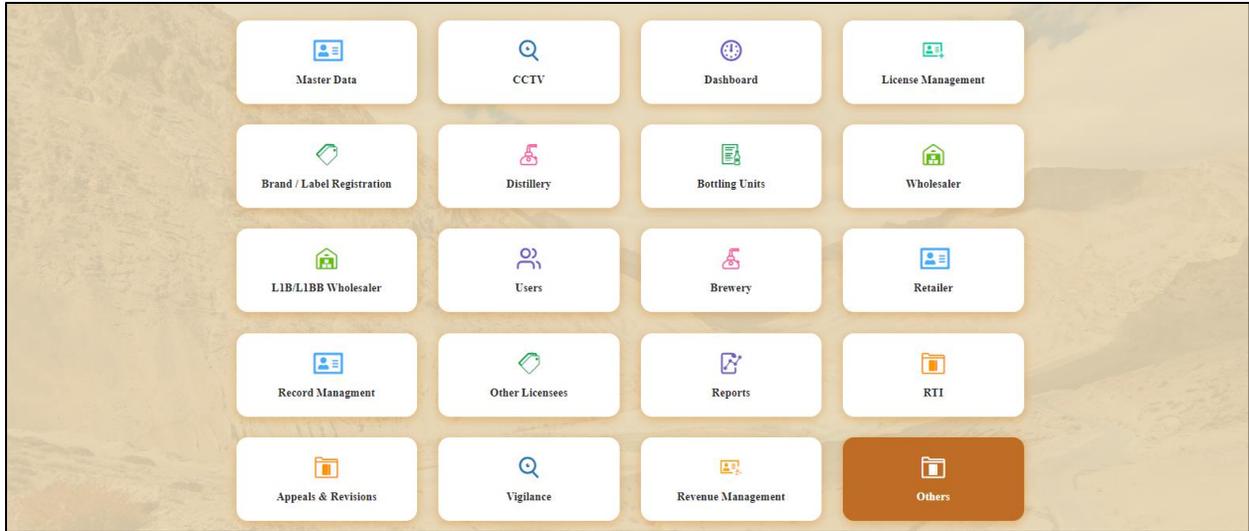
[Forgot password?](#)

[Login](#)

→Frequently Asked Questions

Helpdesk Number: 91820579-73/74/78 , 91820594-28/38 , 9182058070

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- Main home page will be displayed as shown in above figure and user required to click on others tabs.



- The Stocks Returns & Pass Filing will page will be displayed as shown in above figure and user need to click on click here to view report as shown below.

FORM M-69

Monthly return of bottling operations
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 Name of Bottler-----Licensed at -----under licence form No.----

Date : 02-May-2022 To : 02-May-2022 [EXCEL DOWNLOAD](#)

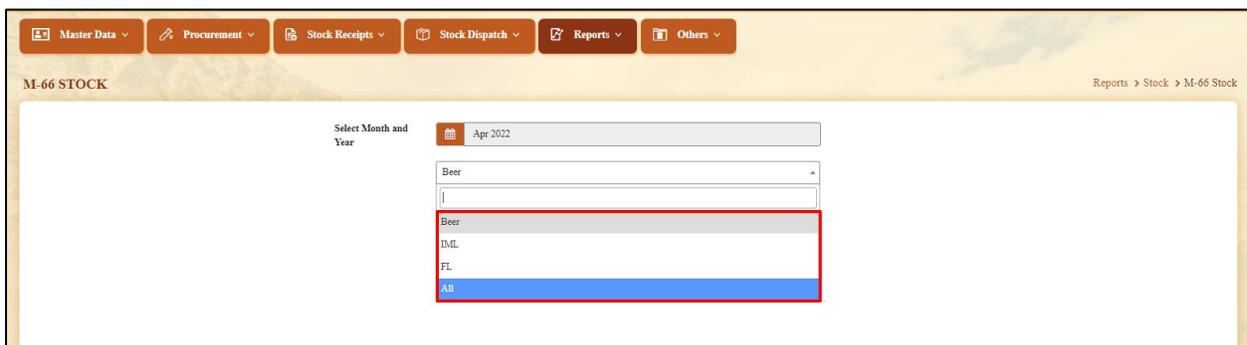
Month	Description of spirit	Last balance proof litres	Received for bottling proof litres	Total columns 3 and 4	Number of bottles in which Bottled					Balance for Bottling			Remarks
					Issued for bottling litres	Dozens and bottles	Alcoholic strength	Capacities	Total Proof litres bottled	Excess or loss in bottling Difference of columns 6 and 10	Description of spirit	Proof litres Difference of columns 5 and 10	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Grand Total													

Remark : reports from 02 may-02 may
 I here by declare following are final stock reports.

Wholesale: L-1:



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



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



- User need to select month/year 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)

FORM M-66
 Monthly Return of sale of IMFL, Foreign Liquor and Beer, whether by wholesale or by retail
 (To be submitted to Excise Inspector by the licensed vendor not later than the 2nd of every month)

Name of Licensee: M/s Vamshi Wholesales Pvt. Ltd. **Licensed at:** 301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli,

Under licensed form No. : 30001901522(Wholesale License)

Date: 16-Apr-2022 12:13:01 PM EXCEL DOWNLOAD Report Date: 01-Apr-2022 to 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 Total			5/0	57/73	0/0	0/0	32/0	32/0	0/0	0/1	0/0	0	0	0/0

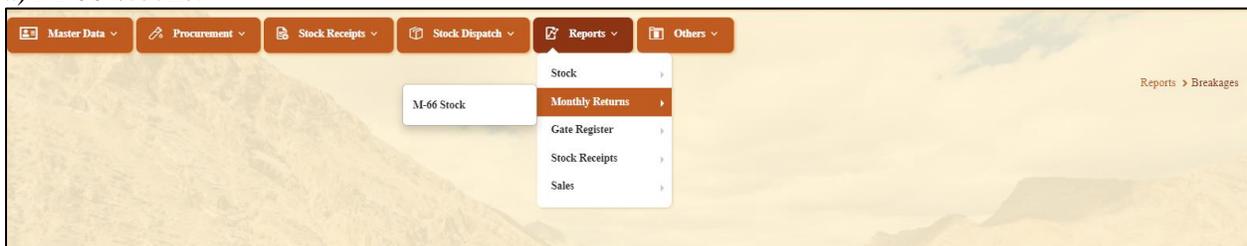
I hereby Declare that the content of above report are true and correct to the best of my Knowledge and belief.

Remarks*

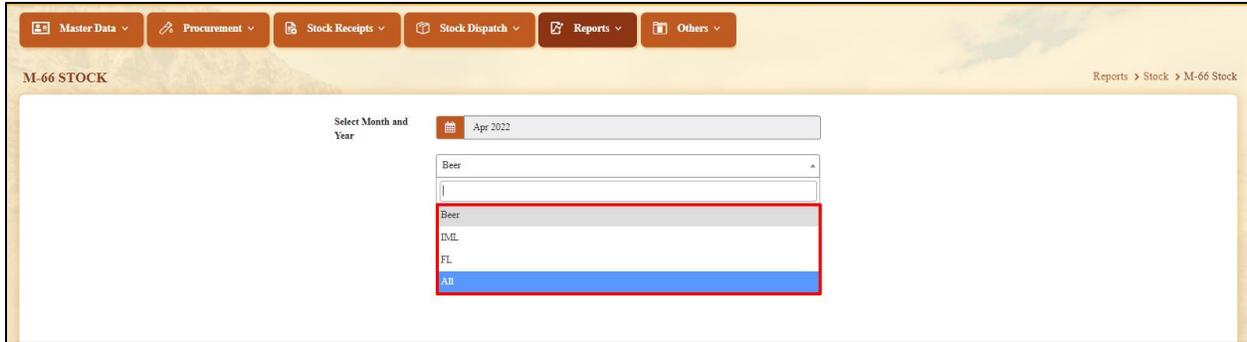
- Form M-66 report will be displayed as shown in above figure and user need to
- 1.click on checkbox of final stocks
 - 2.enter remarks.
 - 3.User need to click on submit button as shown in above figure.

CS wholesale:

a) M-66 stocks:



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



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



- User need to select month/year 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)

FORM M-66
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(To be submitted to Excise Inspector by the licensed vendor not later than the 2nd of every month)

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Under licensed form No. : 30001901522(Wholesale License)

Date: 16-Apr-2022 12:13:01 PM EXCEL DOWNLOAD Report Date: 01-Apr-2022 to 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 Total			5/0	57/73	0/0	0/0	32/0	32/0	0/0	0/1	0/0	0	0	0/0

I hereby Declare that the content of above report are true and correct to the best of my Knowledge and belief.

Remarks*

- Form M-66 report will be displayed as shown in above figure and user need to
- 1.click on checkbox of final stocks
 - 2.enter remarks.
 - 3.User need to click on submit button as shown in above figure.

L-1B:

M-66 report:



The screenshot shows a web interface with a top navigation bar containing tabs for Master Data, Procurement, Stock Receipts, Stock Dispatch, Holograms, Packing, Reports, and Others. Below the navigation bar, the page title is 'M-66 REPORT' and the breadcrumb is 'Reports > Stock > M-66 Report'. There are two date selection fields: 'Start Date' set to '01-Apr-2022' and 'End Date' set to '16-Apr-2022'. A print icon is visible below the date fields.

- 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 DOWNLOAD](#) Report Date: 01-Apr-2022 to 16-Apr-2022

Date: 16-Apr-2022 10:55:21 AM 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	18	67	4	0	14	67	9.38	113.93
2	QQ	0	0	72	0	7	0	65	0	9.75	438.75
3	NN	0	0	28	94	4	0	24	94	8.82	168.68
Total		0	0	118	161	15	0	103	161	27.95	721.36

BEER

S.No.	Size	Opening Stock(Cases)	Opening Stock(Bottles)	Received (Cases)	Received(Bottles)	Issues(Cases)	Issues(Bottles)	Closing Stock(Cases)	Closing Stock(Bottles)	Stock In BLs	Stock In PLs
Total											0

I hereby declare above are final stock reports.

Remarks*

- User required to click on checkbox 'I hereby declare'
- And enter remarks, then click on submit.

Brewery:

Stock Returns & TP Filing

Others Stock Returns & TP Filing:

- Mouse over on others tab and click on Stock Returns & TP Filing sub tab.
- User will be redirected to Monthly stocks page.
- The reports which are generated will be saved in this page.
- If user want to view generated reports.
- Go to Click here button and click on it.

FILING OF TP & MONTHLY STOCK RETURNS							Others > TP Filing
		Start Date	<input type="text" value="01-Oct-2020"/>	End Date	<input type="text" value="16-Dec-2020"/>	<input type="button" value="Search"/>	
<input type="text" value="10"/>							Search: <input type="text"/>
Filing Generated By *	Filing From Date	Filing To Date	Filing Generated On	Report Name	Filing Remarks	Review Filing Report	
BM_BREW	21-Nov-2020	21-Nov-2020	2020-11-21 15:50:10	Brewing Book	21 nov 2020	<input type="button" value="Click Here"/>	
BM_BREW	20-Nov-2020	21-Nov-2020	2020-11-21 15:51:49	FORM B 17	20 nov 2020	<input type="button" value="Click Here"/>	
BM_BREW	20-Nov-2020	21-Nov-2020	2020-11-21 15:53:37	FORM B 18	20-Nov-2020 To Date:21-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	20-Nov-2020	21-Nov-2020	2020-11-21 15:55:35	FORM B-20	20-Nov-2020 To 21-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:14:21	Grain Inward Register	25-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:15:46	Brewing Book	25-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:16:16	HOLOGRAM STOCK REGISTER	25-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:16:30	Hologram Purchase Details	25-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:16:50	FORM B 17	25-Nov-2020	<input type="button" value="Click Here"/>	
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:17:08	Local Stock Report(L1-A)	25-Nov-2020	<input type="button" value="Click Here"/>	

- User will get report as following image.

BREWING BOOK QUARTER ENDING 21-Nov-2020 The Brew Estate (To be Maintained by the Licensee)																						
Date : 21-Nov-2020 To 21-Nov-2020																				EXCEL DOWNLOAD		
When entry made		No. of Brewing	Notice to				Quantity to be used of					Time when wort will be drawn off grains in the Mash Tun				Worts Collected			Initials		Remarks	
Date	Hour		Mash, Malt or Corn		Dissolve Sugar		Unmalted Corn Kgs.	Malt Kgs.	Sugar Kgs.	Hops Kgs.	Hops substitutes Kgs.	Date		When Collected		Vessel		Dip	Gravity	Brewer's		Inspector's
			Date	Hour	Date	Hour						Date	Hour	No.	Name	21	22					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Remark : 21 nov 2020 I here by declare above are final stock reports.																						