

Click On Retailer Payments

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	Government of Telangana Prohibition & Excise Department	Kortas Baueria Italiana Barba Graf Maitar di Talarana
Home About Us Citizen Charter RTI Key Contacts	Acts & Rules Go's & Circulars FAQ's Contact Us	Login
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Enter UserName, Password And Enter Captcha Click on Sign in



Click on Sign In

Please Confirm Profile And DDOCode for retailer payments

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				Government of Telangana Prohibition & Excise Department _{Retailer}	() Arter
Dashboard	CPE Payments -	Payment Update	Change Password		LogOut
PROFIL	E CONFIRM				
	PERSONAL DETAILS				
Re	etailer Code	2300			
Re	etailer Name	M/S			
Re	etailer Type	A4			
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Check the checkbox and click the confirm button

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CPE VIEW PAYM CPE PAYMENTS RETAILEI CPE PAYMENTS	ENTS LATEFEE					
PERSONAL DETAILS				2020-2023		
Retailer Code Retailer Name Retailer Type Depot Name License Name License Number Mobile Email Status	23 M, A4 Ac Mi A5 80	a Wines pathi		CPE Payments Sale Proceedings	8256 1056	
License Validity	11/3	0/2024 12:00:00 AM				
https://excise.telangana.gov.in/Retailer/RF	aymentDtls.	aspx				ର ମିଅ ଏହା 1809 🗖

Click on CPE Payments.

board CPE Payments + Sales Proceeding Payments + Payment Update	le
PAYMENT	
Retailer Code 2300003 Retailer Name M/s Kanaka Durga Wines Mobile Number 8074	1382098
Licensee Number ASF001 DDO Code 01032304002 Total Excise Tax 6500	0000
Type of Retailer A4 Type of PaymentSelect v HOA Code HOA	Code
Installment v Start Date Start Date End Date End Date	Date
Total Amount Amount Balance to be paid Balance	ince to be paid
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PROCEED TO PAY	

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Select Type Of Payment.

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CPE PAYMENT					
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Retailer Code	2300003	Retailer Name	M/s Kanaka Durga Wines	Mobile Number	8074382098
Licensee Number	ASF001	DDO Code	01032304002	Total Excise Tax	5500000
Type of Retailer	A4	Type of Payment	Select v	HOA Code	HOA Code
Installment Number		- Start Date	Select Annual Retail Shop Excise Tax Special Retail Shop Excise Tax	ato	End Date
		Total Amount	Walk-in Store Tax Compounding fee for violations Fines & con	se to be paid	Balance to be paid
Installment Amount Pay	●Full Pay○Partial Pay	Total Amount Paid	NowKamama Inclusion of partner Exclusion of partner Shifting Fee Transfer of license Change of Trade Name Alteration of premises Additional Richt Ame	nt	Amount

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Select Installment Number .

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PEPAYMENT					
Retailer Code	2300003	Retailer Name	M/s Kanaka Durga Wines	Mobile Number	8074382098
icensee Number	ASFOOI	DDO Code	01032304002	Total Excise Tax	5500000
ype of Retailer	A4	Type of Payment	Annual Retail Shop Excise Tax	HOA Code	003900105000200000NVN
nstallment	Select	v Start Date	Start Date	End Date	End Date
	Select 3rd Installment	Total Amount	Amount	Balance to be paid	Balance to be paid
nstallment Amount Pay	©Full Pay Partial Pay	Total Amount Paid	Paid Amount	Amount	Amount

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Select Full Pay to pay Full amount

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PE PAYMENT					
Retailer Code	2300003	Retailer Name	M/s Kanaka Durga Wines	Mobile Number	8074382098
icensee Number	ASF001	DDO Code	01032304002	Total Excise Tax	5500000
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nstallment	3rd Installment	✓ Start Date	01-02-2024	End Date	20-03-2024
Number		Total Amount	916667	Balance to be paid	916665
nstallment Amount Pay	●Full Pay○Partial Pay	Total Amount Paid	2	Amount	916665
EW INSTALLMENT	PAYMENTS		PROCEED TO PAY		

select PartialPay to pay partial amount and Enter Amount to be paid in amount textbox.

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Reta <mark>iler</mark> Code	2300003		Retailer Name	M/s Kanaka Durga Wine	IS	Mobile Number	8074382098	
icensee Number	ASF001		DDO Code	01032304002		Total Excise Tax	5500000	
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nstailment Amount Pay	OFull Pay®Partial Pay		Total Amount Paid	2		Amount	Amount	
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Amount 1000000	Total Amount Total Amount Paid	⊖Full Pay®Partial Pay	Installment Amount Pay

Click on Proceed to pay.

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Challan No 6304550741 DDCCODE 01032304002 HOA 003900105000200000NVN Remiter 230003 Amount 100000 O RTGS/NEFT O e-Payment Pay Now Securely	
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select e-payment



select Any Bank and click pay now securely.

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Password												Your username and password are highly confidential. Never part with them . SRI will never ask for			
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Complete Payment Process And you will get the below Receipt.

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Dashboard	С	PE Payn	nents -	Sales Proce	eeding F	Payments -	Payment U	pdate				

PAYMENT	
Bank Status	Succ
Challan Number	6304
Bank Trans Id	IKOC
Bank Name	SBI
Bank Date	29-0
Treasury Date	2024
Head Of the Accoount	0039 VN
DDO Code Amount	0103

After Payment you will see transaction here.

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	CPE VIEW PAYME	NTS								
CPE VIE	CPE PAYMENTS L	ATEFEE								
CPE VIE	CPE PAYMENTS L	Retailer Name	Depot Code	DDO Code	Dept Transaction	Amount	Bank Status	Challan Number	Treasury Date	View
CPE VIE	Retailer_Code	Retailer Name M/s Kanaka Durga Wines	Depot Code 2304	DDO Code 01032304002	Dept Transaction 23000032702202497143	Amount 1.00	Bank Status Success	Challan Number 6304524810	Treasury Date 27/02/2024	View Click!



へ 収 中) ENG 18:29 **日** 29-02-2024 **日**