

Government of Telangana
Prohibition & Excise Department

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Supplementary Gazette Notification for Undisposed Liquor Shops for the License Period 2023-25

ERCS EVENT PERMIT Retailer Payments

Important Documents

- Supplementary Gazette Notification for Undisposed Liquor Shops for the License Period 2023-25
- GO Ms No. 86
- Guidelines for A4 Shop Application
- How to Apply
- Application Form
- Schedule of Allotment Process
- District wise A4 Shop Details
- DPEO's addresses , Venue for Receipt of Applications and Drawal of Lots
- District wise A4 Shop turnover in the year 2021-23
- Application Fee Payment Details

Click On Retailer Payments

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LOGIN

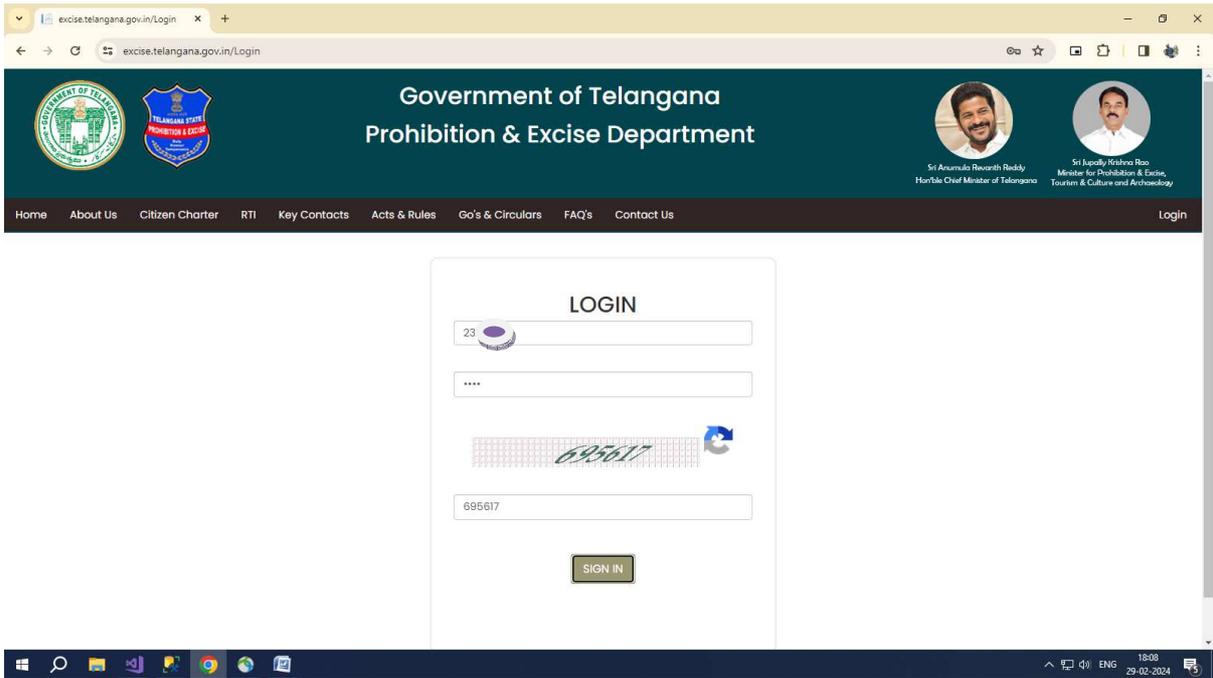
Username

Password

Enter Captcha

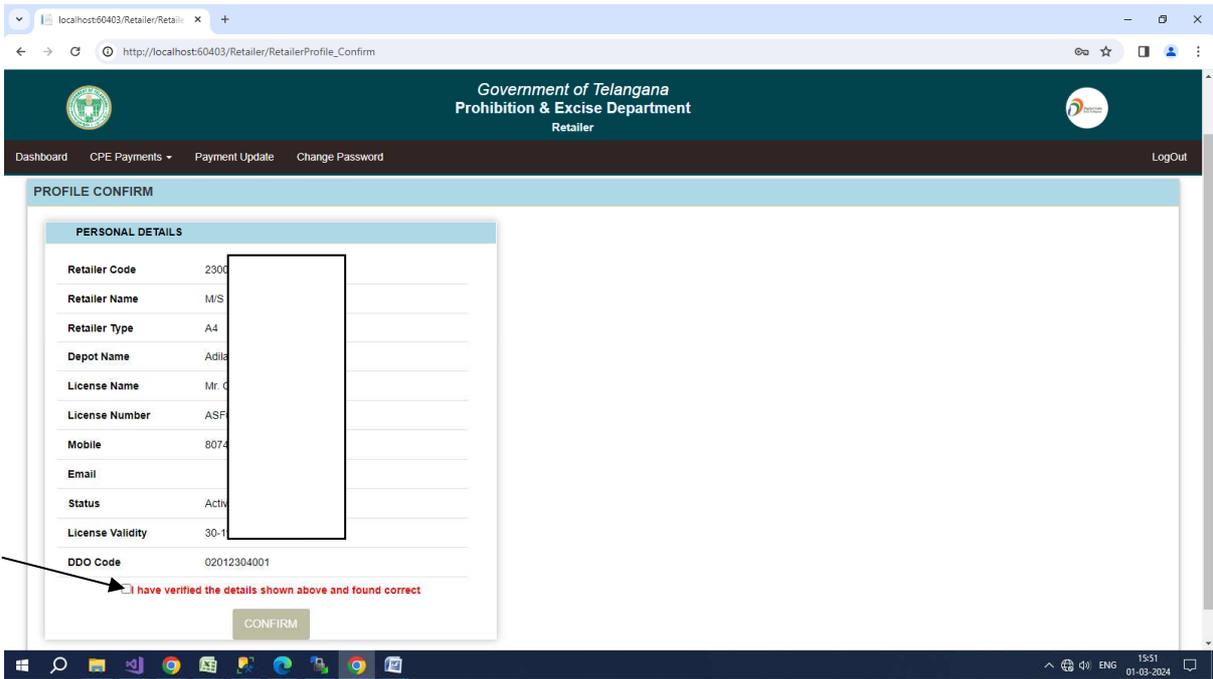
SIGN IN

Enter UserName, Password And Enter Captcha Click on Sign in



Click on Sign In

Please Confirm Profile And DDOCode for retailer payments



Check the checkbox and click the confirm button

Government of Telangana
Prohibition & Excise Department
Retailer

Dashboard CPE Payments Sales Proceeding Payments Payment Update Logout

CPE VIEW PAYMENTS
CPE PAYMENTS
CPE PAYMENTS LATEFEE

RETAILER

PERSONAL DETAILS

Retailer Code	2300003
Retailer Name	M/s Kanaka Durga Wines
Retailer Type	A4
Depot Name	Ac
License Name	M/s Kanaka Durga Wines
License Number	ASF001
Mobile	8074382098
Email	
Status	Active
License Validity	11/30/2024 12:00:00 AM

2020-2023

CPE Payments	8256
Sale Proceedings	1056

https://excise.telangana.gov.in/Retailer/RPaymentDtIs.aspx

18:09
29-02-2024

Click on CPE Payments.

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Prohibition & Excise Department
Retailer

Dashboard CPE Payments Sales Proceeding Payments Payment Update Logout

CPE PAYMENT

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--	HOA Code	HOA Code
Installment Number		Start Date	Start Date	End Date	End Date
Installment Amount Pay	<input checked="" type="radio"/> Full Pay <input type="radio"/> Partial Pay	Total Amount	Amount	Balance to be paid	Balance to be paid
		Total Amount Paid	Paid Amount	Amount	Amount

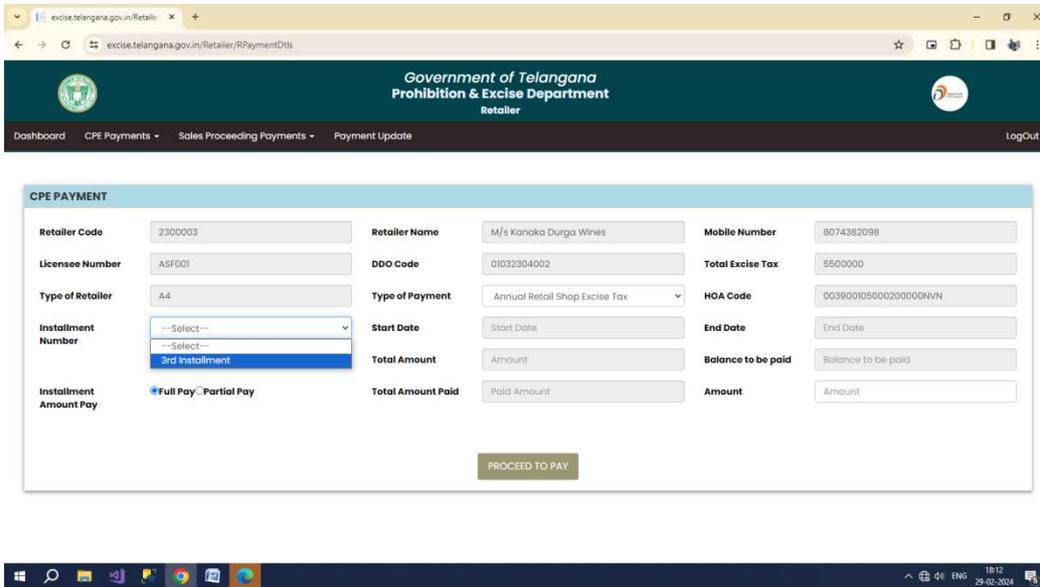
PROCEED TO PAY

18:10
29-02-2024

Select Type Of Payment.



Select Installment Number .



Select Full Pay to pay Full amount

excise.telangana.gov.in/Retailer/ RPaymentDtls

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Prohibition & Excise Department
Retailer

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CPE PAYMENT

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	Annual Retail Shop Excise Tax	HOA Code	003900105000200000NVN
Installment Number	3rd Installment	Start Date	01-02-2024	End Date	20-03-2024
Installment Amount Pay	<input checked="" type="radio"/> Full Pay <input type="radio"/> Partial Pay	Total Amount	916667	Balance to be paid	916665
		Total Amount Paid	2	Amount	916665

PROCEED TO PAY

VIEW INSTALLMENT PAYMENTS

Sl.No	Retailer_Code	Retailer Name	Depot Code	DDO Code	Dept Transaction	Amount	Bank Status	Challan Number	Treasury Date	Installment
1	2300003	M/s Kanaka Durga Wines	2304	01032304002	23000032703202497143	1.00	Success	6304554810	27/02/2024	3

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

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Retailer

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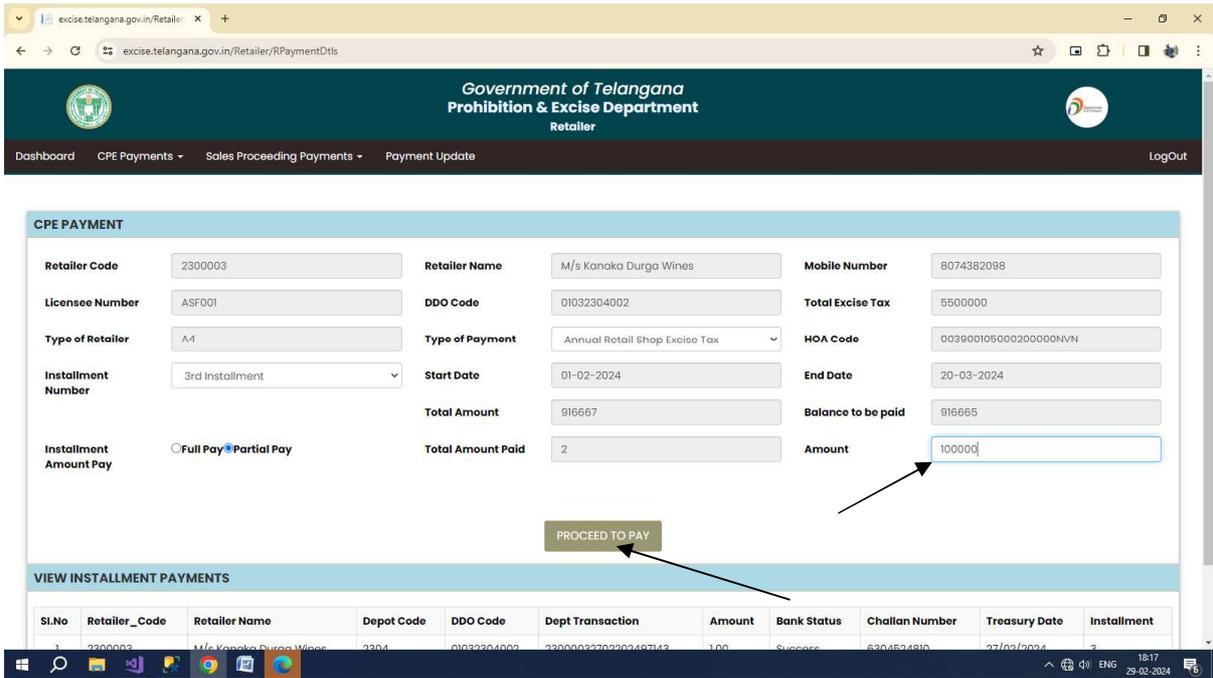
CPE PAYMENT

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	Annual Retail Shop Excise Tax	HOA Code	003900105000200000NVN
Installment Number	3rd Installment	Start Date	01-02-2024	End Date	20-03-2024
Installment Amount Pay	<input type="radio"/> Full Pay <input checked="" type="radio"/> Partial Pay	Total Amount	916667	Balance to be paid	916665
		Total Amount Paid	2	Amount	Amount

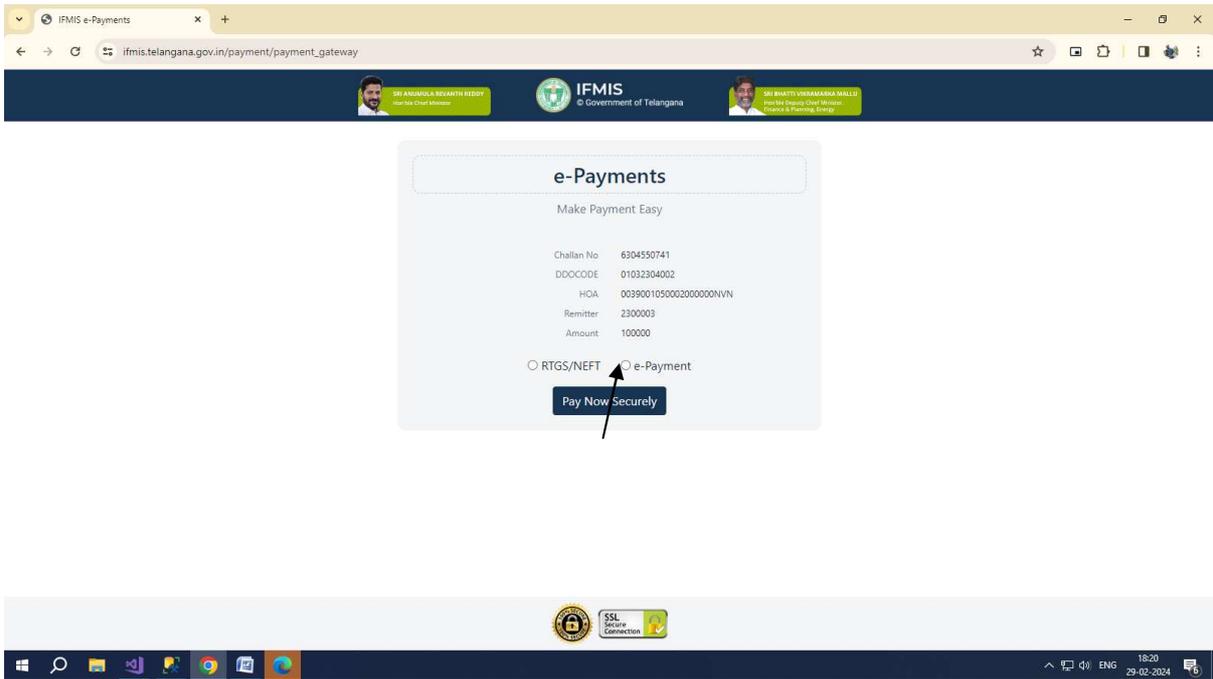
PROCEED TO PAY

VIEW INSTALLMENT PAYMENTS

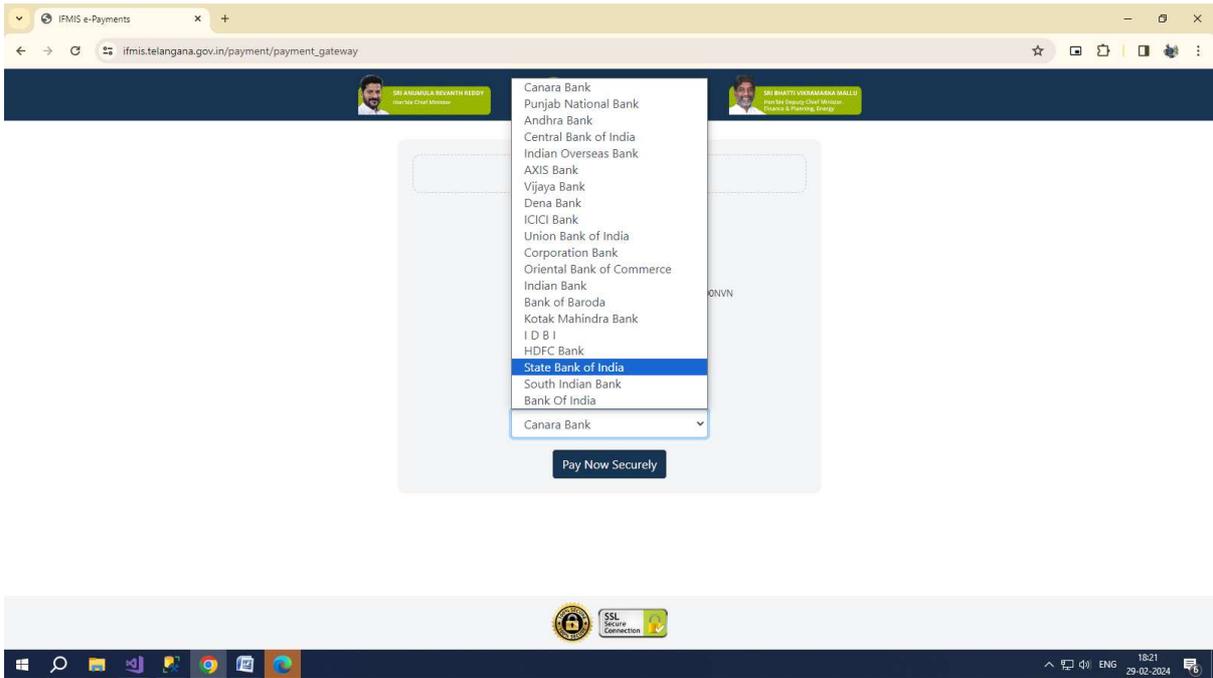
Sl.No	Retailer_Code	Retailer Name	Depot Code	DDO Code	Dept Transaction	Amount	Bank Status	Challan Number	Treasury Date	Installment
1	2300003	M/s Kanaka Durga Wines	2304	01032304002	23000032703202497143	1.00	Success	6304554810	27/02/2024	3



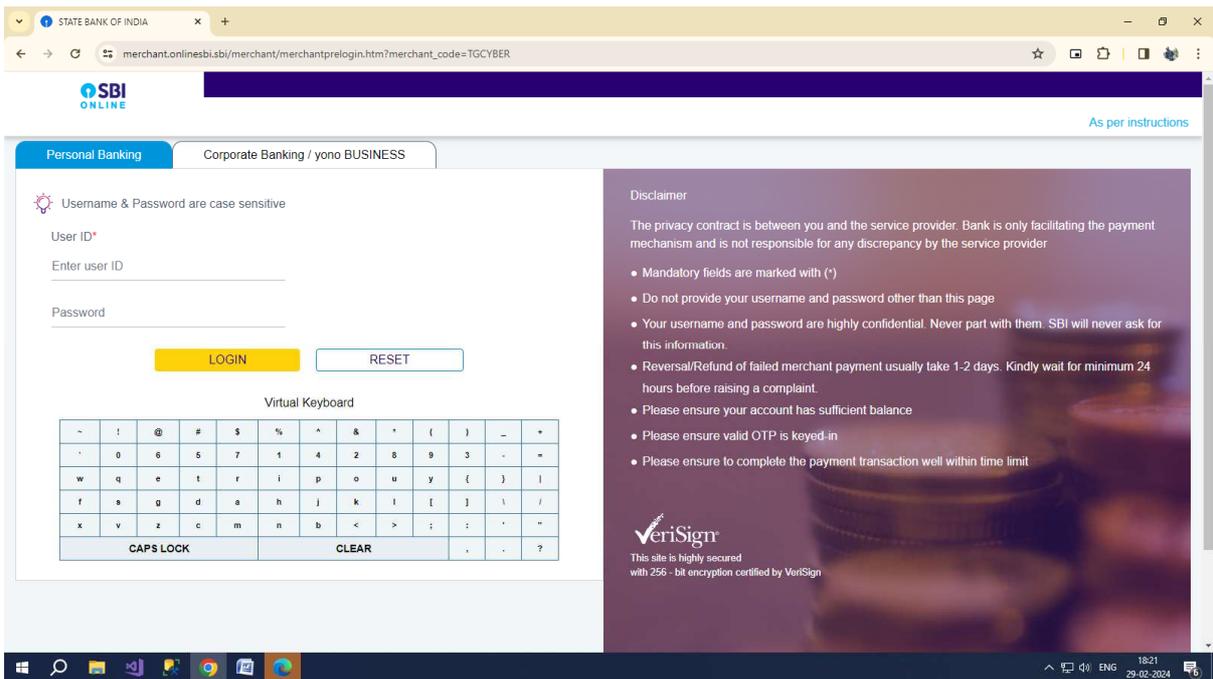
Click on Proceed to pay.



select e-payment



select Any Bank and click pay now securely.



Complete Payment Process And you will get the below Receipt.

PAYMENT

Bank Status	Success
Challan Number	6304
Dept Trans Id	2300
Bank Trans Id	IK00
Bank Name	SBI
Bank Date	29-0
Treasury Date	2024
Head Of the Account	0039
DDO Code	0103
Amount	1

After Payment you will see transaction here.

excise.telangana.gov.in/Retailer/ Retailer_ViewPayment

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CPE VIEW PAYMENTS
CPE PAYMENTS
CPE PAYMENTS LATEFEE

Sl.No	Retailer_Code	Retailer Name	Depot Code	DDO Code	Dept Transaction	Amount	Bank Status	Challan Number	Treasury Date	View
1	2300003	M/s Kanaka Durga Wines	2304	01032304002	23000032702202497143	1.00	Success	6304524810	27/02/2024	Click..!
2	2300003	M/s Kanaka Durga Wines	2304	01032304002	23000032902202404269	1.00	Success	6304550084	29/02/2024	Click..!