"Search and Verification of Challan"
(Only for Registered User)

- **▪ *How to verify challan?***
  Process:
  - ○ To "Verify" the challan user must login with defined **User Name** and **Password.**
  - ○ After **Login**, user gets login details the following screen i.e. (fig 1.1)

Fig 1(Home Screen)
- ○ *How to verify challan?*
- ❖ Process:

  To "Verify" the challan user must login with defined **User Name** and **Password.**

  After **Login**, user gets login details the following screen i.e. (fig A.3)

- ▪ To view last 10 transaction click on link **"Click here to see last 10 transactions"** user will get the screen (A.4)

Fig 2

- When user point the mouse pointer on GRN explanatory message is displayed as shown in (figA.5)

Fig 3

- Select the respective GRN to view the challan as shown in (figA.5)
- Before selecting GRN please check **"Payment verification with Bank"**

   Note: Payment verification with Bank

   - If GRAS site receive the Bank CIN from Bank site, then **Payment verification with bank** is shown as **"-"** and user can click on GRN No. to view the **challan.**

   - In case of successful payment (i.e. Customer account debited in bank but Bank CIN not updated on GRAS site), Please update the bank CIN by clicking on "Verify"

   - Click on **"GRN" to verify** from fig (A.5) user will get screen (figA.6)

   - Since GRAS site has not received Bank CIN from Bank site, hence challan will not be able to view and following screen will appear (A.6)

Fig 4 (Challan Notification)

> **Echallan Notification**
>
> You cannot print the challan.
> This GRN(**MH004431023201415E**) is not successful as **Bank Cin** is not Received for this challan from Bank Site.
> Please Click on <u>Verify</u> to verify the transaction status from Bank Site.
> After Clicking on verify link, If the transaction is successful, then Bank CIN will be updated and you can print the challan.
>
> Close
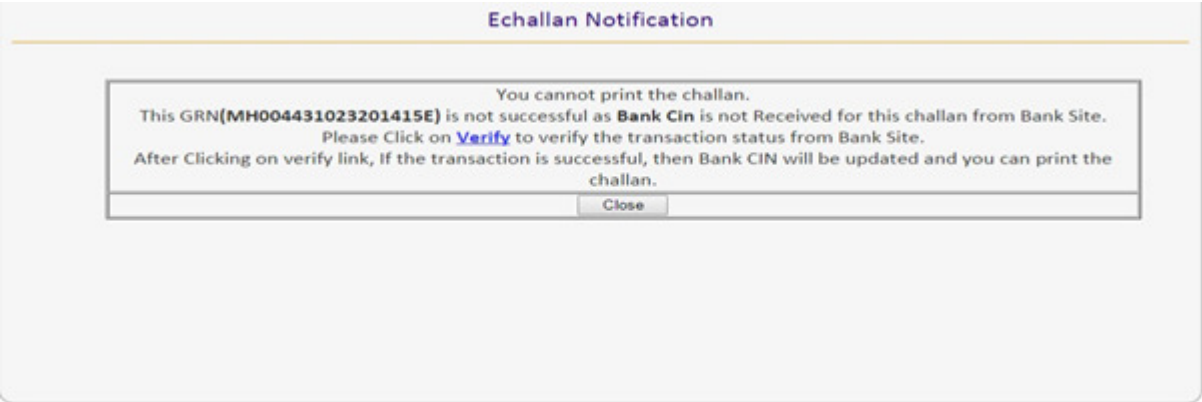
o   Click on **"Verify" or "GRN"** from fig(3)**,** user will get (fig4)

	GRN VERIFICATION RESPONSE FOR :: STATE BANK OF INDIA				
GRN	Bank CIN No.	Bank Reference No.	Bank TimeStamp	Status	Amount
MH004474239201415E	000405720141215671122	IK64636862	15-12-2014 14:24:11	Success	1.00

Close

Fig 5 (Response Screen)

- o   Click on **Close** Option

    ◦   Go to **Home Page** you will notice

Note:

    o **Payment verification with bank is shown "-" and status Successful.**

    o Click on GRN, user can view the Challan Refer (FIG 7)

Fig 6(Home Screen)

Date	GRN	Payment Type	Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
25/09/2018	JK000007201201819M	Country malt liquor	ETO BANIHAR,ANANTNAG	500.00	M-TEB	Unknown	Repeat	Verify
25/09/2018	JK000007181201819P	Country malt liquor	ETO BANIHAR,ANANTNAG	900.00	SBI Payment Gateway	Successful	Repeat	-
13/09/2018	JK000005421201819P	Country malt liquor	ETO BANIHAR,ANANTNAG	100.00	SBI Payment Gateway	Successful	Repeat	-
13/09/2018	JK000005401201819M	Law1	ETO JAMMU,SADDAR JAMMU	1200.00	M-TEB	Unknown	Repeat	Verify
13/09/2018	JK000005381201819M	Country malt liquor	ETO BANIHAR,ANANTNAG	340.00	M-TEB	Unknown	Repeat	Verify
07/09/2018	JK000005181201819M	Country malt liquor	ETO BANIHAR,ANANTNAG	500.00	M-TEB	Unknown	Repeat	Verify
04/09/2018	JK000004801201819P	Country malt liquor	ETO BANIHAR,ANANTNAG	800.00	SBI Payment Gateway	Verified	Repeat	-

Click on "**GRN**" to view the challan, refer 1.8 Fig

Fig 7

		CHALLAN		
		TR Form F.C.2		

GRN	JK000007301201819M	BARCODE		Date 04/10/2018-11:07:37	Form ID

Department	LAW		**Payer Details**	
Type of Payment	Law1 Law Scheme		**TAX ID (If Any)**	11111111111111111111
			PAN No.(If Applicable)	
Office Name	ETO JAMMU		**Full Name**	test
Location	SADDAR JAMMU			
Year	2018-2019 From 01/04/2018 To 31/03/2019		**Flat/Block No.**	
Account Head Details		**Amount In Rs.**	**Premises/Building**	
02160010100000000 test		800.00	**Road/Street**	
			Area/Locality	
			Town/City/District	
			PIN	
			Remarks (If Any)	

- *How to Search challan?*
  - Process:

- To view Challan history (Search challan)
- Select **Challan History** tab.

- User is able to check the number of Challan created Period wise, Department wise, Pay-Type wise, Status wise, amount wise and Tax ID wise using this option.
- Select **From Date** and **To Date** as per the requirement with the help of given calendar.

- Select **Pay Type** from the list.

- Select **Tax ID** from the drop down list, user can see the number of Challan made for that particular tax ID.
- Select **Status** of the challan from the list.

- Enter amount range of the payment in **From Amount** and **To Amount** fields.

- Select **Show** option, user gets the history of all previous transactions as per the selection of date and Pay Type.

- **Fig 8**

  - Click on GRN, user can view the Challan Refer (FIG 7)