



DEPARTMENT OF STATE TAXES AND EXCISE
GOVT.OF HIMACHAL PRADESH



BREWERY CONTROL & REGULATION

User Reference Manual

C-TEL INFOSYSTEMS PVT. LTD

Hyderabad, Telangana

Table Of Contents

1.Overview:	4
2.Helpful Resources:	4
2.1 System Requirements:	4
2.2 Help and Contact Information	4
Master Data Tab	6
1A. Tank Types:	6
1B. Tank List:	7
1C. Products List:	9
1D. Grain Types:	11
1E. Package Types:	12
1F. Brewery Lines:	14
1G. Wholesaler List:	14
1H. Routes:	15
1I. Employee Register:	18
1J. General Register:	20
2.Raw Material Procurement Tab	23
2A. Grain Inward	23
2B. Flour Production:	24
3.Bright Beer Production Tab	25
3A. Fermentation Tank sub tab: (Dip Reading) process	25
3B. Bright Beer Tank sub tab (Dip Reading):	32
3B. Fermentation Tank sub tab: (Flow Meter Process)	37
3B. Bright Beer Tank sub tab: (Flow Meter Process)	44
3C. Beer Indent for Bottling sub tab:	49
3D. Dip Reading	53
4. Lab Tab	55
4A. Lab Sample Indents Sub tab:	55
5. Holograms Tab	61
5A. Hologram Challan Sub tab:	61
5B. Hologram Procurement Sub tab:	63
5C. Hologram Indent for Production Sub tab:	84
6.Brewery Line – Automation & Manual Production	91
6A. Production Products List sub tab:	91

6B. Production Line Indent sub tab:	92
6C. Holograms Feed sub tab:.....	93
6D. Production Bottling Line sub tab:.....	94
6E. Production_Production Start sub tab:.....	95
6F. Production Manual Production sub tab:	99
7. Bonded Warehouse	102
7A. Duty Paid Challan sub tab:	102
7B. Indent Request sub tab:.....	103
8. Dispatches.....	106
8A. Shipment sub tab:	106
9. OVER TIME PROCESS:.....	118
10. Reports.....	126
10A. Raw Material Procurement.....	126
10A1. RMP Grain Inward register:	126
10A2. RMP Grain Flour Register:	127
10B. Bright Beer Production.....	130
10B1. BBP Bright Beer Production sub tab:	130
10B2. BBP Bright Beer Indent for Bottling sub tab:.....	132
10B3. BBP DIP Register sub tab:	134
10B4. BBP Brewing Book (B-5) tab:.....	135
10C. Lab	137
10C1. Lab Chemical Analysis sub tab:.....	137
10C2. Lab D-25 Register sub tab:.....	138
10D. Holograms.....	140
10D1. Holograms Hologram Stock Register:.....	140
10D2. Holograms Hologram Inventory Register:	142
10D1. Holograms Hologram Damage Register:.....	143
10D1. Holograms Hologram Utilization Register:.....	145
10D1. Holograms Hologram Purchase Indent Register:.....	146
10E. Production.....	148
10E1. Production Form B17 sub tab:	148
10E2. Production Form B17 sub tab:.....	149
10E2. Production Hourly Production Report sub tab:	152
10E3. Production Line Wise Production sub tab:	153
10E4. Production Batch Wise Production sub tab:.....	155
10F. Bonded Warehouse.....	157

10F1. Bonded Warehouse Local Stock Report (L1-A) sub tab:	157
10F2. Bonded Warehouse Stock Report (L1-C) sub tab:	159
10F3. Bonded Warehouse Batch Wise Stock Report sub tab:	161
10F4. Bonded Warehouse Stock Request Report sub tab:	162
10F5. Bonded Warehouse Stock Ageing sub tab:.....	164
10F6. Bonded Warehouse D-14A Register sub tab:.....	166
10F7. Bonded Warehouse Form B18 sub tab:.....	168
10F8. Bonded Warehouse D-13B Register sub tab:.....	170
10F9. FORM B 20 Register sub tab:	172
10G. Dispatch.....	174
10G1. Dispatch Transport Permit (L-32) sub tab:	174
10G2. Dispatch Transport Pass (L-34) sub tab:.....	175
10G3. Dispatch Form SRA sub tab:.....	177
10G4. Dispatch Permit Pass Sales (L-32 & L-34 Sale) sub tab:.....	178
10G5. Dispatch L-11C sub tab:	179
10H. Tanks	180
10H1. Tanks Stock Register sub tab:	180
10I. Over Time Process	183
10I1. Over Time Register (Form D-23) sub tab:.....	183
10J. Collection Of Fees & Duties.....	185
10J1. C&F Ledger sub tab:	185
10J1.....	186
10J1. C&F Form B 12A sub tab:	186
10J1. C&F Challan Usage sub tab:	187
10J1. C&F Over Time Fee register sub tab:	189
10J1. C&F Inspectors diary sub tab:	191
10K.General Register:.....	192
10K1. FORM B12 (General Register):.....	193
10K2. FORM D-7:.....	194
10L Daily Register:.....	195
11. Stock Returns & TP Filing.....	196
11A1. Others Stock Returns & TP Filing:.....	196

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 operations in Brewery.

2.Helpful Resources:

2.1 System Requirements:

Operating System

- Ubuntu Version No:20.0.4

Connectivity

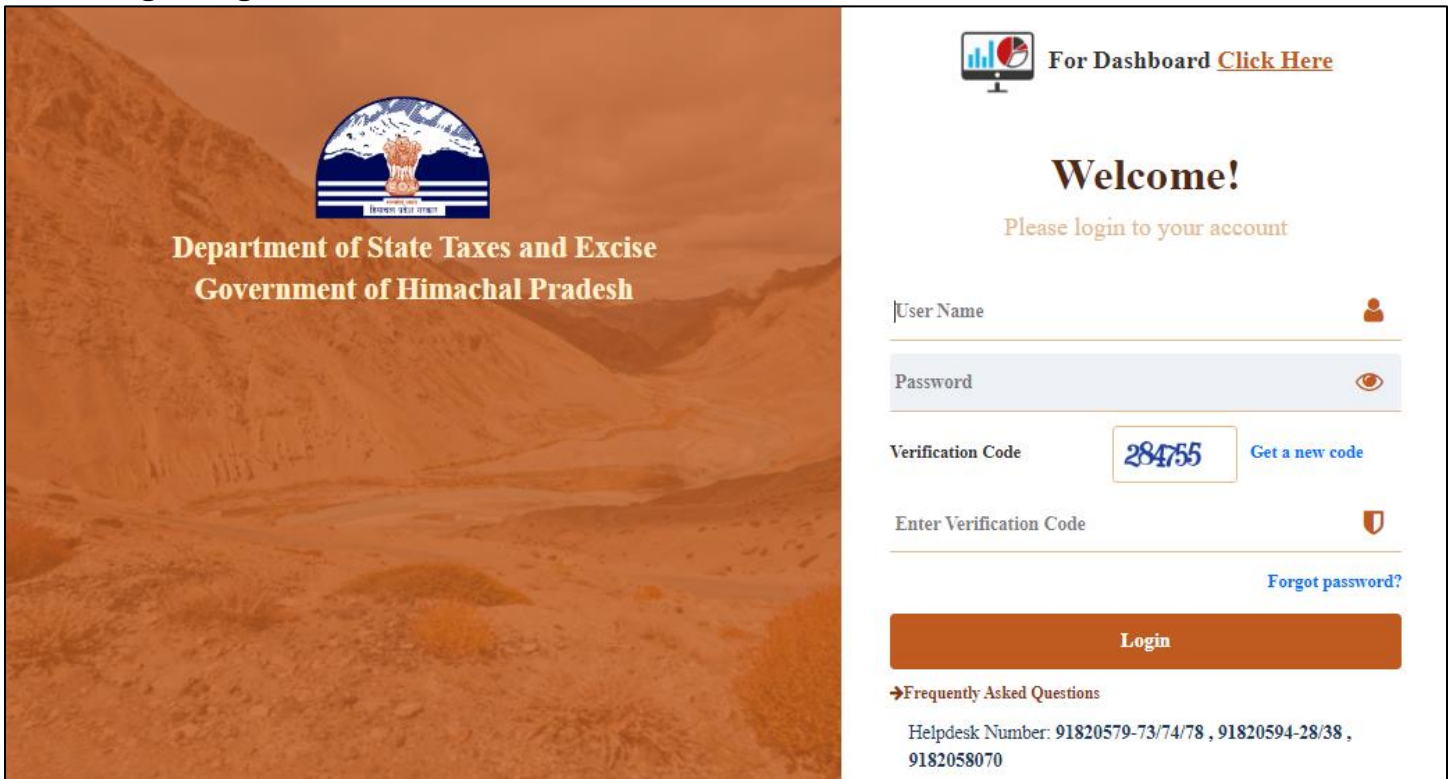
- For Data Transmission There Should Be Connectivity Installed at Location

Browser:

- Application Is Compatible with Latest Mozilla and Chrome

2.2 Help and Contact Information

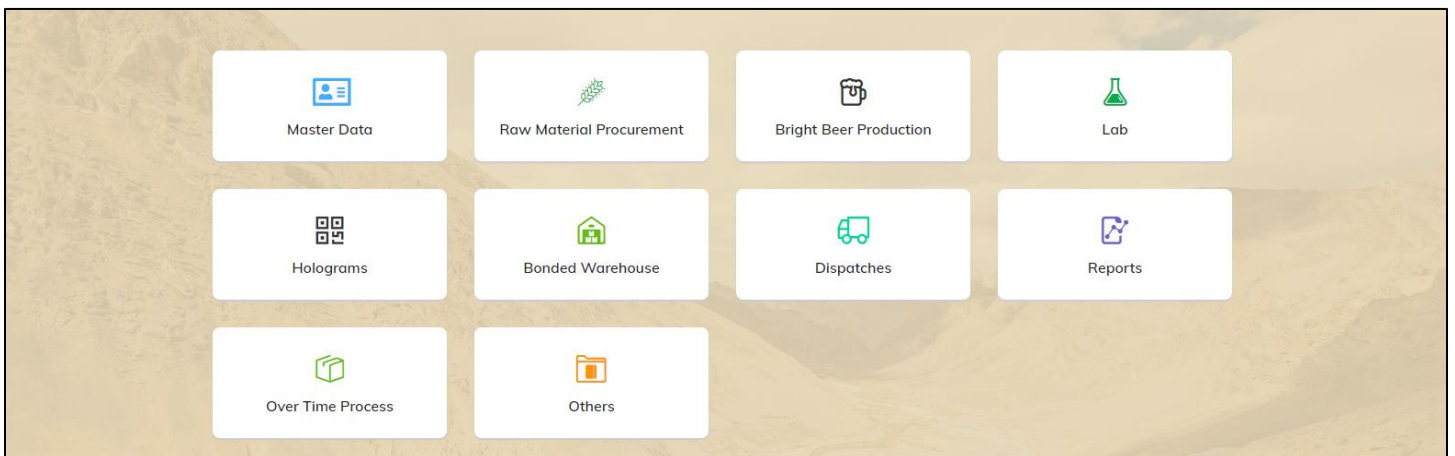
Manager Login:



The login page features a large orange background image of a mountain range. On the left, the Department of State Taxes and Excise logo is displayed above the text "Department of State Taxes and Excise Government of Himachal Pradesh". On the right, there is a login form with the following elements:

- A "For Dashboard [Click Here](#)" link with a monitor icon.
- A "Welcome!" greeting followed by "Please login to your account".
- A "User Name" input field with a user icon.
- A "Password" input field with an eye icon.
- A "Verification Code" input field containing the number "284755" and a "Get a new code" link.
- An "Enter Verification Code" input field with a shield icon.
- A "Forgot password?" link.
- A prominent orange "Login" button.
- A "Frequently Asked Questions" section with a right-pointing arrow.
- Contact information: "Helpdesk Number: 91820579-73/74/78 , 91820594-28/38 , 9182058070".

- User required to provide valid credentials and click on Login button.

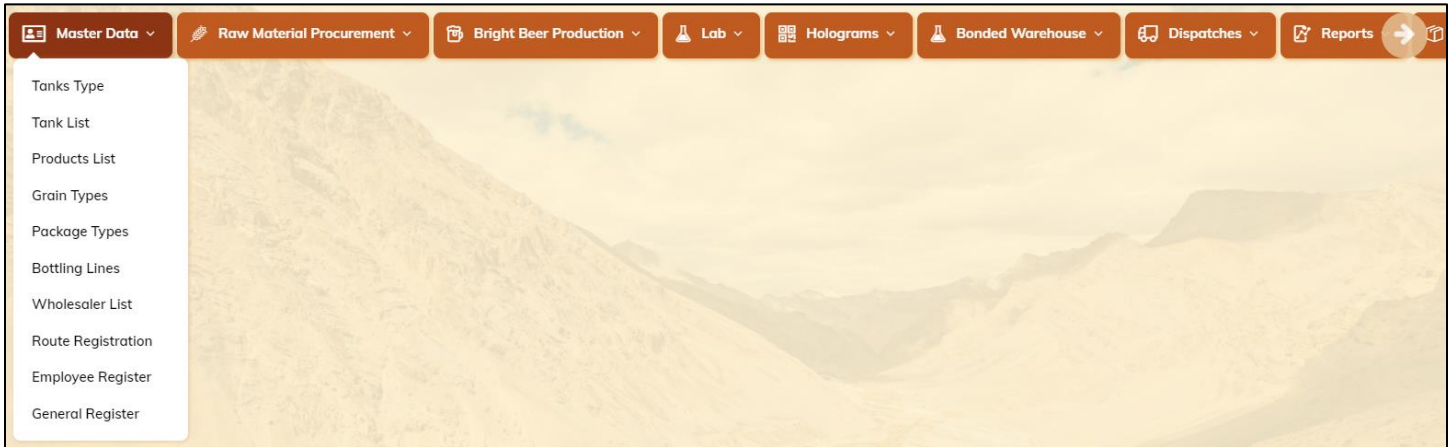


- User need to click on Master Data as mentioned in above screen.

Master Data Tab

1A. Tank Types:

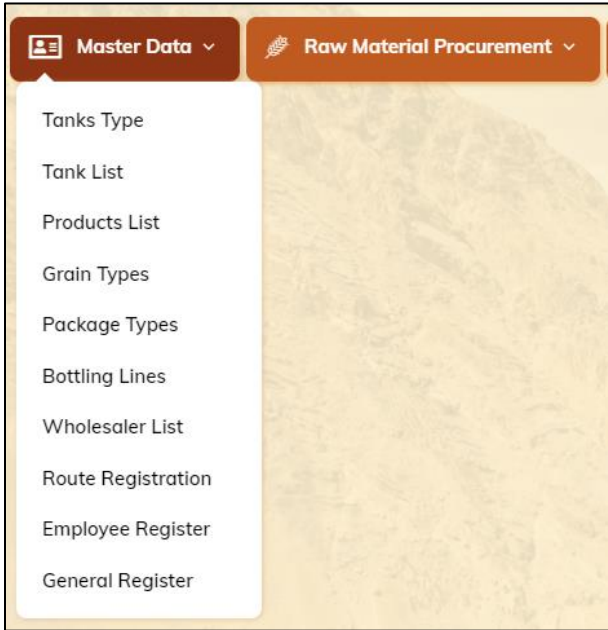
- Mouse over on master data tab and click on Tank Types sub tab.



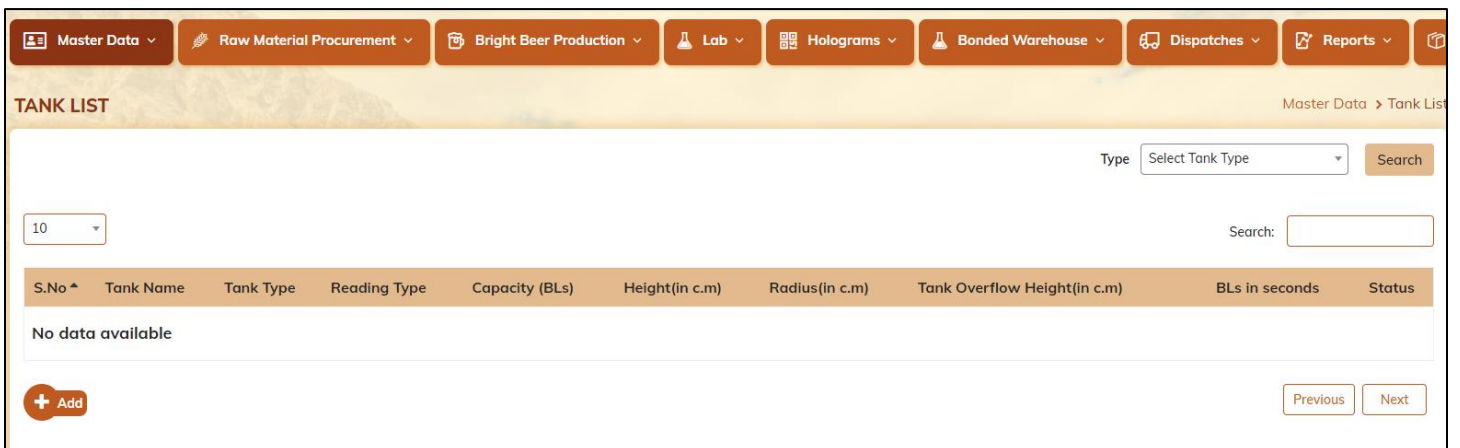
- User will get redirected to Tank Type page.
- In this page user can see predefined Tank types details.



1B. Tank List:



- User need to click on Tank List as mentioned in above screen.
- User will get redirected to Tank list page.



- User need to click on +Add as shown in above screen.

Add Tank ×

Flow Meter* Yes No

Tank Type*

Tank Name*

Upload Calibration
(.xlsx/.xls) formats* No file chosen

Tank Capacity(BLs)*

Tank Height (mm/cm)*

Tank DIA (mm/cm)*

Tank Overflow Height
(mm/cm)*

- If user Click on no button user will get upload calibration sheet option which is DIP reading process as shown in below figure.
- If user Click on yes button user will get manual entry option which is flow meter process as shown in below figure.
- User can create Fermentation tank or Bright beer tank by selecting from tank type drop down.
- Now user need enter data in all required fields.
- Click on save button.
- Tank will get created and will get displayed on page list with given tank name.

Add Tank ✕

Flow Meter * Yes No

Tank Type *

Tank Name *

Tank Capacity(BLs) *

Tank Height (mm/cm) *


Tank DIA (mm/cm) *

Tank Overflow Height (mm/cm) *

BLs in seconds *

1C. Products List:

- Mouse over on master data tab and click on Products list sub tab.

 Master Data ▾

- Tanks Type
- Tank List
- Products List**
- Grain Types
- Package Types
- Bottling Lines
- Wholesaler List
- Route Registration
- Employee Register
- General Register

- User will get redirected to Tank Type page.
- In this page user can see Local and Nonlocal brands which are already predefined.

PRODUCTS LIST Master Data > Products List

Type:

Search:

Product Code ^	Brand Name	Consignment type	Size(ml)	Unit Per Case	Pack Type	Basic Price	Excise Duty	MRP	Segment
1008B0004GBS	KF ULTRA	Civilian	650	12	G	1,080.00	156.00	220.00	BEER
1008B0010GBS	TUBORG GREEN BEER	Civilian	650	12	G	420.00	156.00	135.00	BEER
1008B0024GBS	MILLER ACE AMERICAN STYLE STRONG BEER	Civilian	650	12	G	653.00	250.00	175.00	BEER

- For nonlocal products page.
- Go to Type drop down and select nonlocal from that drop down list.
- Click on search button and user will get nonlocal products page.

PRODUCTS LIST Master Data > Products List

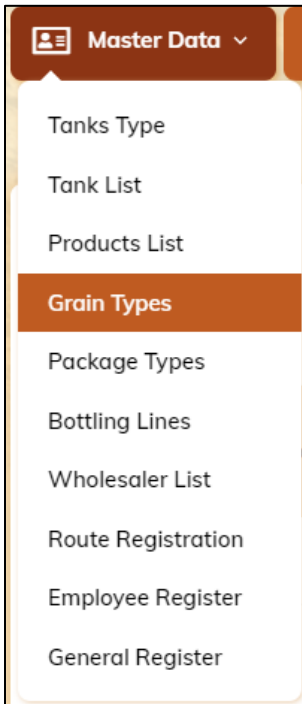
Type:

Search:

Product Code ^	Brand Name	State	Consignment type	Size(ml)	Unit Per Case	Pack Type	Basic Price	MRP	Segment
1008B0004GBS	KF ULTRA	Telangana	Export	650	12	G	711.00	0.00	BEER
1008B0023GAP	PREMIUM THUNDER BOLT SUPER STRONG BEER	Himachal Pradesh	CSD Local	500	24	G	755.00	0.00	BEER
1008B0024GBS	MILLER ACE AMERICAN STYLE STRONG BEER	Andhra Pradesh	CSD Export	650	12	G	711.00	0.00	BEER
1008B0025GAP	MILLER HI-LIFE & PREMIUM BEER	Andhra Pradesh	Export	500	24	G	1,047.00	0.00	BEER

1D. Grain Types:

- Mouse over on master data tab and click on Grain Types sub tab.



- User will get redirected to Tank Type page.
- In this page user need to add material details.

GRAIN TYPES Master Data > Grain Types

10 Search:

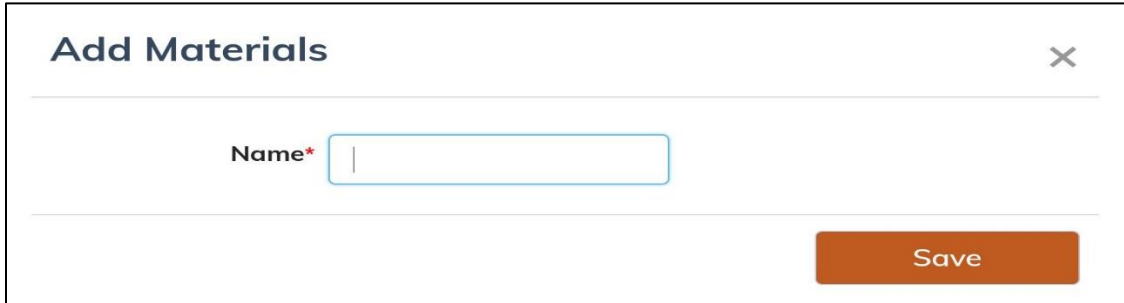
S.No ^	Name	Status	Created On
1	MAIZE	Active	19-Nov-2020 02:31:04
2	YEAST	Active	10-Nov-2020 10:35:04
3	BROWN RICE	Active	03-Nov-2020 05:03:17
4	CORN	Active	03-Nov-2020 05:02:55
5	WEAT	Active	03-Nov-2020 05:02:43
6	SUB HOPS	Active	12-Aug-2020 06:14:16
7	HOPS	Active	12-Aug-2020 06:14:16
8	SUGAR	Active	12-Aug-2020 06:14:16
9	SORTEX HOPS	Active	12-Dec-2020 10:12:56
10	SORTEX MALT	Active	12-Dec-2020 10:12:40

+ Add Materials Previous Next

- For adding materials user need to click on Add Material button.

Add Materials

- After clicking on button user will get Add Material popup.

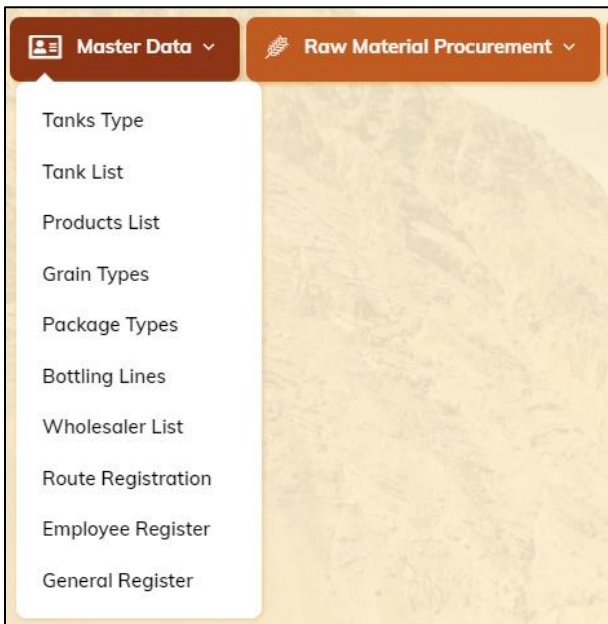


The image shows a modal window titled "Add Materials" with a close button (X) in the top right corner. Below the title is a horizontal line. Underneath, the label "Name*" is followed by a text input field. At the bottom right of the modal is a blue "Save" button.

- Now Add name for the material you want and click on save button.
- Material will be added and will be displayed in Grain list details.

1E. Package Types:

- Mouse over on master data tab and click on Package Types sub tab.



- User will get redirected to Package Type page.

PACKAGE TYPES Master Data > Package Types

10 Search:

S.No ^	Pack Type	Bag Capacity (Kgs)	Created On
1	COVERS	50	12-Dec-2020
2	BAG	50	23-Nov-2020
3	COTTON COVERS	200	10-Nov-2020
4	POLYBAGS	200	03-Nov-2020
5	JUTE	200	03-Nov-2020

+ Add Sizes Previous Next

- In this page user need to add Package Types material details.



- Now click on Add sizes button.
- User will Add Sizes popup.

Add Size ×

Pack Type*

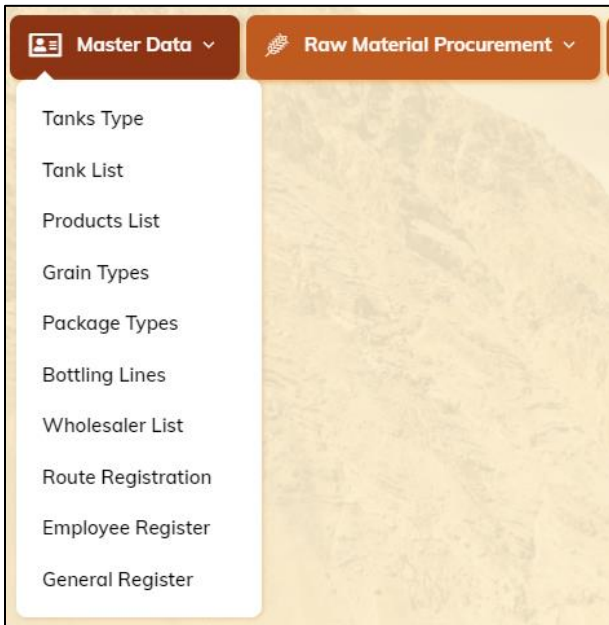
Bag Capacity*

Save

- Now fill details for Pack Type and Bag capacity.
- Now Click on Save button.
- Data will get saved and added to details list.

1F. Brewery Lines:





- Mouse over on master data tab and click on Brewery Lines sub tab.



- User will get redirected to Brewery Lines page.
- In this page user can lines which are used for production and allocating hologram spools.

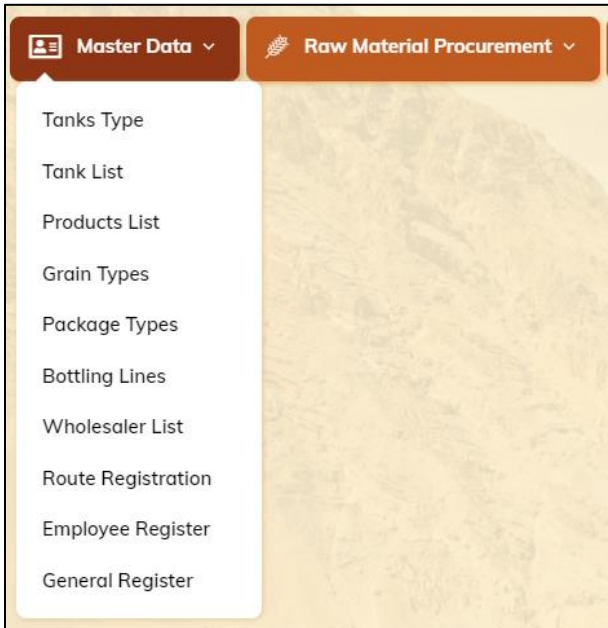
BREWERY LINES Master Data > Brewery Lines

10 Search:

Line Name ^	Created On	Action	Hologram Feed	Target Production
Brewery Line	04-Nov-2020		Allocate Spools	2500 
Line2	26-Nov-2020		Allocate Spools	2500 

1G. Wholesaler List:

- Mouse over on master data tab and click on Wholesaler List sub tab.



The screenshot shows a navigation menu with two main tabs: "Master Data" and "Raw Material Procurement". The "Master Data" tab is active, and a dropdown menu is open, listing the following options: Tanks Type, Tank List, Products List, Grain Types, Package Types, Bottling Lines, Wholesaler List, Route Registration, Employee Register, and General Register.

- User will get redirected to Brewery Lines page.
- In this page user can see predefined Wholesaler list details.

WHOLESALER LIST Master Data > Wholesaler List

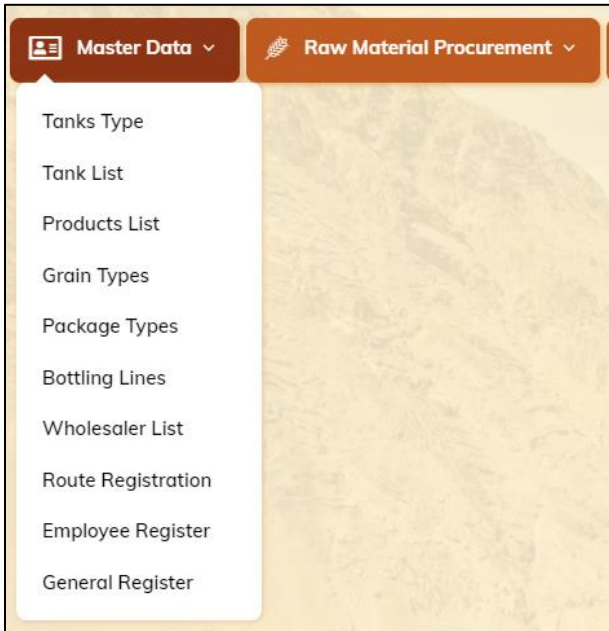
10 Search:

Sl No*	Wholesaler Name	Type	Address
1	Kalta Wholesale Pvt Ltd	L1	H.NO 252, MJ Road, Near Reliance Mall Mandi Block,Solan Sub division,,170000
2	Present Wholesale	L1	House, Road/Street, Nearest Landmark Block/Circle,Sub-division,,111111
3	Wholesale Business	L1	Building , Building , Building Building ,Building ,,111111
4	Red Wholesale Pvt Ltd	L1	House, Road, Nearest Landmark Block/Circle ,Sub-division ,,111111
5	vasu bottler's & distiller's pvt ltd	L1	6765756, 567567, 567567 6765765,567567,,567657
6	V & B Pvt Ltd	L1	dfgdfgdfgd, fdgdfgfdgdf, fdgdfgfdg dfgdfgfdgfdg,fdgdfgfdgfdg,,433454
7	V & B Pvt Ltd	L1	sdfdsfsdf, sdfdsfsdf, sdfdsfsdf sfsdsfsd,sdfdsfsdf,,443543
8	V & B Pvt Ltd	L1	sfsdsfsd, fsdsfsdf, sdfdsfsd,sdfsd sfsdsfsd,sdfsd,,435435
9	Raju wholesale ltd	L1	fg, fg, fg fgfg,fg,,111111

Previous Next

1H. Routes:

- Mouse over on master data tab and click on Routes sub tab.



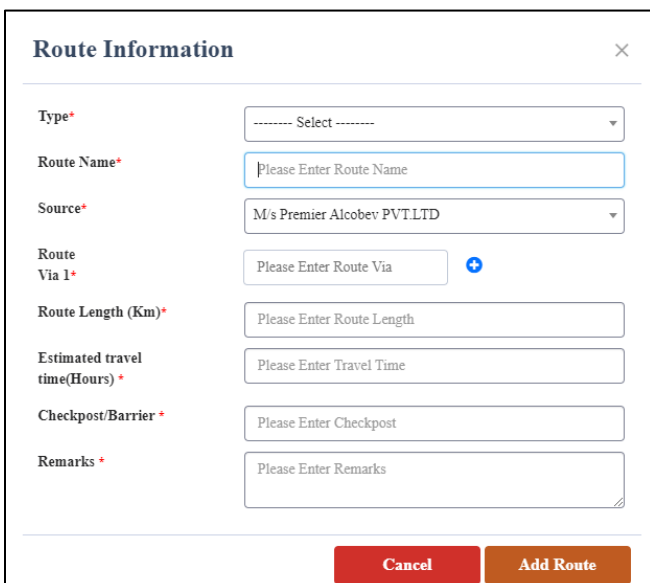
The screenshot shows a navigation menu with two main categories: 'Master Data' and 'Raw Material Procurement'. The 'Master Data' dropdown is open, listing the following options: Tanks Type, Tank List, Products List, Grain Types, Package Types, Bottling Lines, Wholesaler List, Route Registration, Employee Register, and General Register.

- User will get redirected to Routes page.
- In this page user can see predefined Routes list details.



The screenshot displays the 'ROUTES' page. At the top, there is a navigation bar with various menu items: Master Data, Procurement, Ethanol, Production, Lab, Dispatches, Over Time Process, Reports, and Others. Below the navigation bar, the page title 'ROUTES' is visible on the left, and a breadcrumb trail 'Master Data > Routes' is on the right. A search bar is located on the right side. The main content area features a table with the following columns: S.No., Route Name, Route Type, Route(Via), Checkpost/Barrier, Source Location, Destination Location, Route Length(Km), Estimated travel time(Hours), Remarks, and Status. At the bottom left, there is a '+ Route' button with a red arrow pointing to it. At the bottom right, there are 'Previous' and 'Next' buttons.

- Provision To Add Route, Spirit Will be Transported In Approved Route



The screenshot shows a 'Route Information' form with the following fields:

- Type***: A dropdown menu with the text '----- Select -----'.
- Route Name***: A text input field with the placeholder 'Please Enter Route Name'.
- Source***: A dropdown menu with the selected value 'M's Premier Alcobev PVT.LTD'.
- Route Via 1***: A text input field with the placeholder 'Please Enter Route Via' and a blue plus icon to its right.
- Route Length (Km)***: A text input field with the placeholder 'Please Enter Route Length'.
- Estimated travel time(Hours)***: A text input field with the placeholder 'Please Enter Travel Time'.
- Checkpoint/Barrier***: A text input field with the placeholder 'Please Enter Checkpost'.
- Remarks***: A text area with the placeholder 'Please Enter Remarks'.

At the bottom of the form, there are two buttons: 'Cancel' and 'Add Route'.

Route Information ✕

Type* ▼
 With in State

Route Name*
 ROUTE 66

Source* ▼
 M/s Premier Alcobev PVT.LTD

Route Via 1*
 madhapur +

Destination* ▼
 Galu liquor bottling plant Pvt. Ltd. (1011 - Kangra)

Route Length (Km)*
 100

Estimated travel time(Hours) *
 5

Checkpost/Barrier
 1

Remarks *
 route request

Cancel
Add Route

- User Need To Fill Information As Mentioned Above And click on add route, The Request To Officer In Charge For Further Process.

Master Data ▼
Procurement ▼
Ethanol ▼
Production ▼
Lab ▼
Dispatches ▼
Over Time Process
Reports ▼
Others ▼

ROUTES

Master Data > Routes

10 ▼
Search:

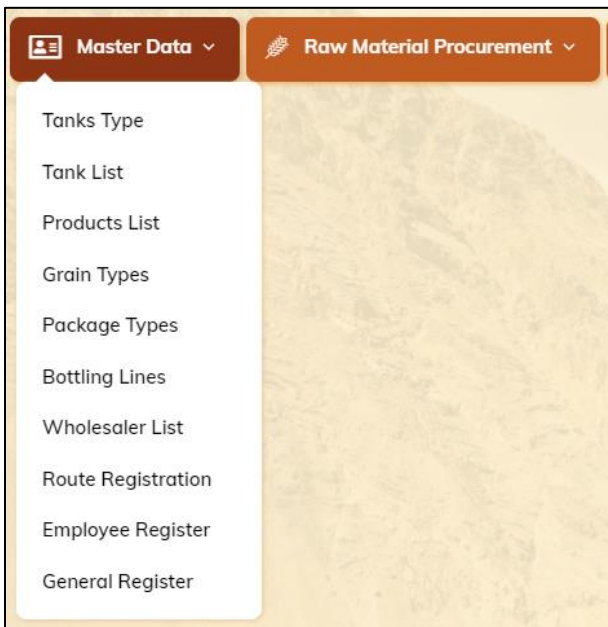
S.No. ^	Route Name	Route Type	Route(Via)	Checkpost/Barrier	Source Location	Destination Location	Route Length(Km)	Estimated travel time(Hours)	Remarks	Status
1	ROUTE 66	With in State	madhapur	1	M/s Premier Alcobev PVT.LTD	Galu liquor bottling plant Pvt. Ltd.	100	5	View	New

+ Route

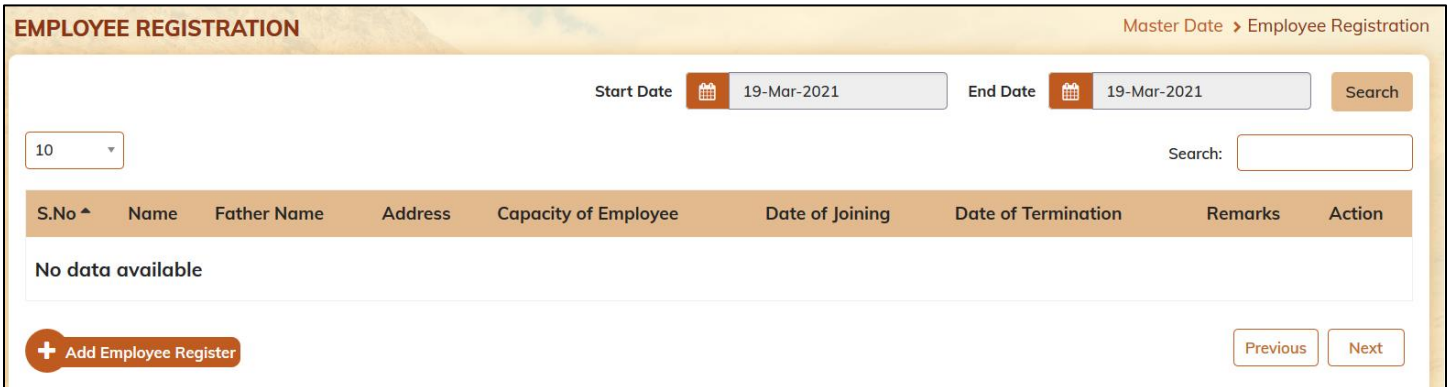
Previous
Next

11. Employee Register:

- Mouse over on master data tab and click on Employee Register sub tab.

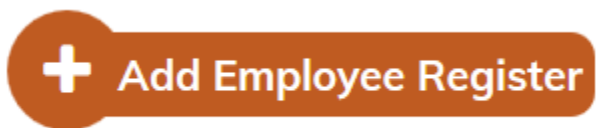


- User will get redirected to Employee Register page.
- In this page user need to add employee register details.



The screenshot shows the 'EMPLOYEE REGISTRATION' page. At the top right, it says 'Master Date > Employee Registration'. Below this, there are two date pickers for 'Start Date' and 'End Date', both set to '19-Mar-2021', and a 'Search' button. A dropdown menu shows '10' and a search input field. Below this is a table with the following columns: S.No, Name, Father Name, Address, Capacity of Employee, Date of Joining, Date of Termination, Remarks, and Action. The table is currently empty, displaying 'No data available'. At the bottom left, there is a '+ Add Employee Register' button, and at the bottom right, there are 'Previous' and 'Next' buttons.

- Now, user required to click Add Employee Register button



- User will get Employee Register popup
- Now need fill details for all mandatory fields.
- Now click on save button

Employee Register ✕

Name*

Father Name*

Address*

Capacity With Employee*

Date of joining*

Remarks*

Save

- Indent will get saved on employee registration page
- To give date of termination date.
- User need to action button and click on it.

EMPLOYEE REGISTRATION Master Date > Employee Registration

Start Date End Date

Search:

S.No ^	Name	Father Name	Address	Capacity of Employee	Date of Joining	Date of Termination	Remarks	Action
1	Srinivasu K	Father K	Shimla	UI	21-Oct-2019		Empl 2	<input type="button" value="✎"/>

- User will Employee Register popup
- Now select date for data of termination
- Click on save button

Employee Register

✕

Date of Termination*

- Now as mentioned in below figure after giving date of termination for respective employee the date will get displayed in employee registration page.

EMPLOYEE REGISTRATION Master Date > Employee Registration

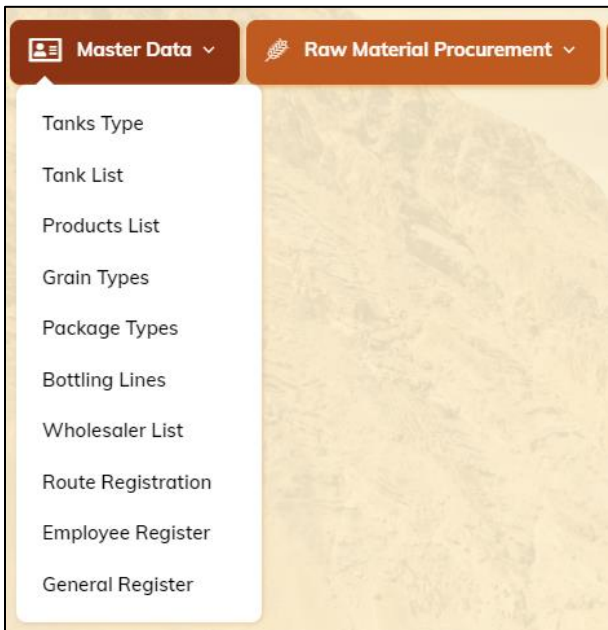
Start Date End Date

Search:

S.No ^	Name	Father Name	Address	Capacity of Employee	Date of Joining	Date of Termination	Remarks	Action
1	Srinivasu K	Father K	Shimla	UI	21-Oct-2019	31-Aug-2021	Empl 2	<input type="button" value="✎"/>

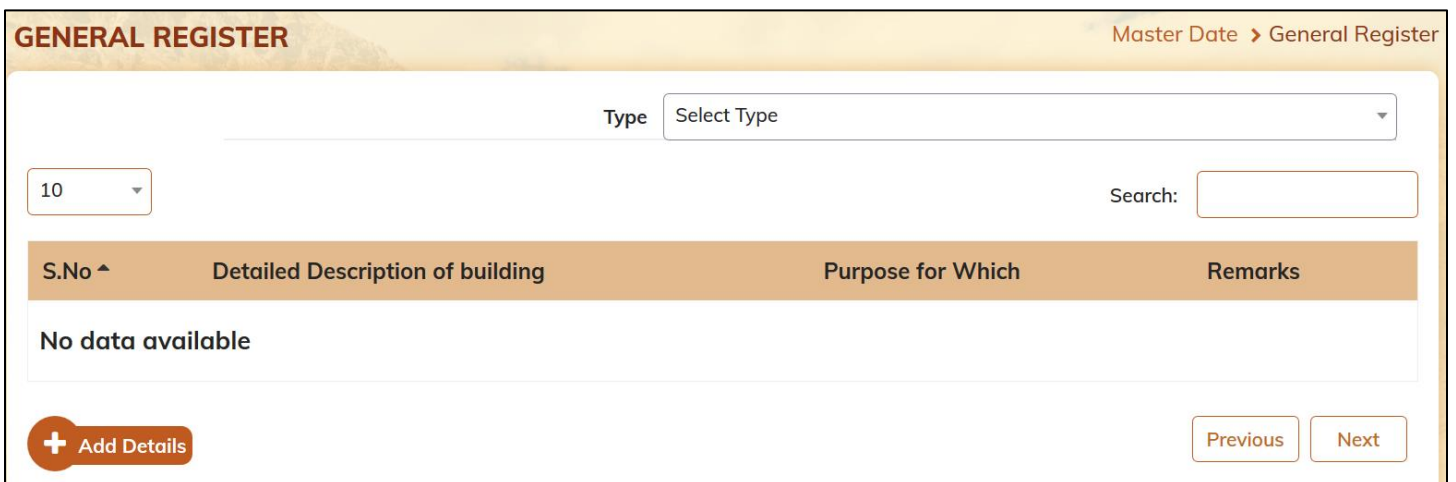
1J. General Register:

- Mouse over on master data tab and click on D4 Register sub tab.



The screenshot shows a navigation menu with two main sections: 'Master Data' and 'Raw Material Procurement'. The 'Master Data' section is expanded, showing a list of options: Tanks Type, Tank List, Products List, Grain Types, Package Types, Bottling Lines, Wholesaler List, Route Registration, Employee Register, and General Register.

- User will get redirected to D4 register page



The screenshot shows the 'GENERAL REGISTER' page. At the top right, there is a breadcrumb: 'Master Date > General Register'. Below this, there is a 'Type' dropdown menu with 'Select Type' as the current selection. To the left of the dropdown is a small dropdown menu with '10' selected. To the right is a 'Search:' input field. Below these elements is a table with the following columns: 'S.No ^', 'Detailed Description of building', 'Purpose for Which', and 'Remarks'. The table currently displays 'No data available'. At the bottom left, there is a '+ Add Details' button. At the bottom right, there are 'Previous' and 'Next' buttons.

- Now, user need to click on Add details button



- User will get Add General Licensee details popup.
- Now need fill details for all mandatory fields.
- Now click on save button

Add General Licensee Details ✕

Unit Type*

Detailed Description of building*

Purpose for which used*

Remarks*

Save

- Now data will get saved and will be displayed on general register page.

GENERAL REGISTER Master Date > General Register

Type

10

S.No ^	Detailed Description of building	Purpose for Which	Remarks
1	Employee Buiding	IT	Register 1

+ Add Details Previous Next

- If user want to select different licensee types
- As shown in below figure user need to click on type drop down.
- User will get list present in drop down and click on one of the lists presents in dropdown.

GENERAL REGISTER Master Date > General Register

Type

10

S.No ^	Detailed Description of building	Purpose for
1	Employee Buiding	IT

+ Add Details

Select Type

Select Type

Building

Plant

Locks

Hydrometers

Saccharometers

- User will get that respective license type registers.

GENERAL REGISTER Master Date > General Register

Type:

10 Search:

S.No ^	Date When received	When Taken into use	When Taken Out use	Number on instrument in hand	Remarks
1	06-Apr-2021	1	2	4	5
2	30-Mar-2021	A	B	D	Register 2

[+ Add Details](#) [Previous](#) [Next](#)

2.Raw Material Procurement Tab


2A. Grain Inward

- Mouse Over on RMP tab and click on Grain Inward/Direct Grain Inward sub tab.



- User will get redirected to Grain Inward page.
- In this page, user need to add Grain inward or Direct grain inward indent details.

GRAIN INWARD Raw Material Procurement > Grain Inward

Start Date: End Date: [Search](#) 

10 Search:

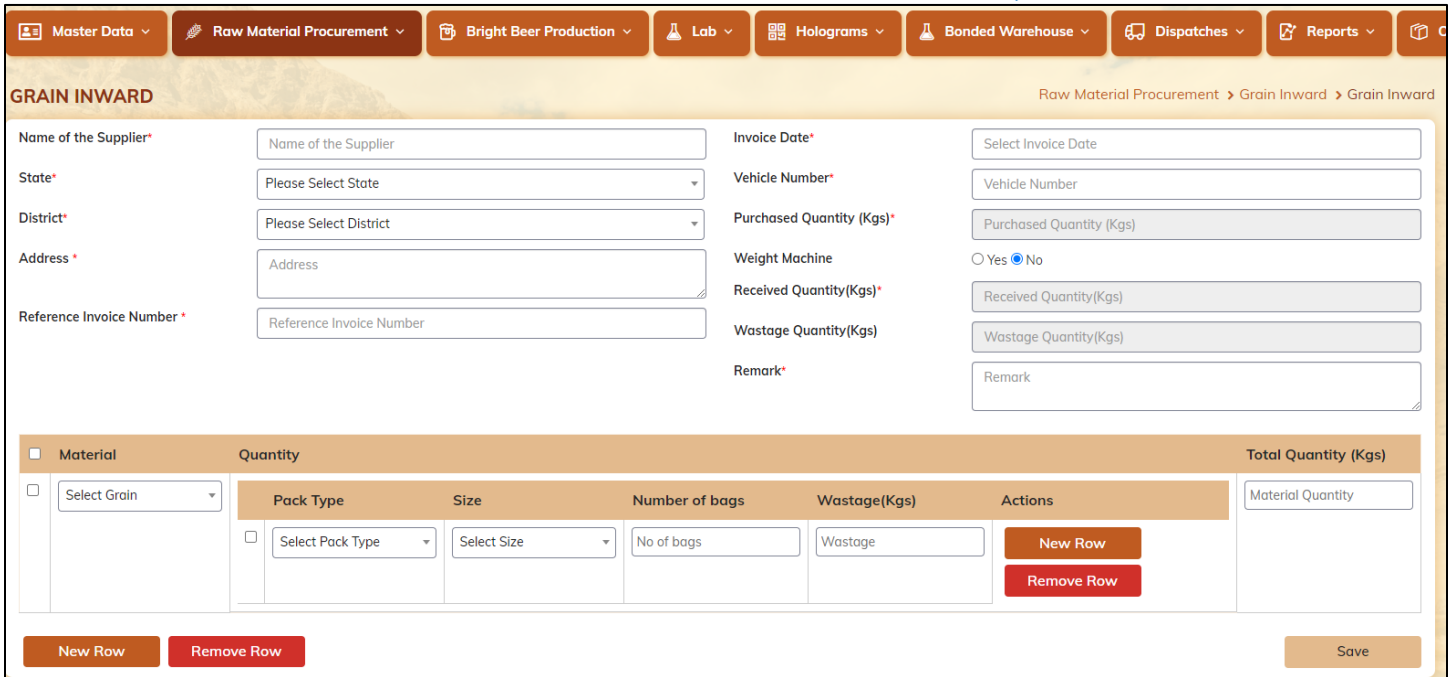
S.No ^	Name of the Supplier	State	District	Address	Invoice Number	Vehicle Number	Tare Weight(Kgs)	Gross weight(Kgs)	Purchased Quantity (Kgs)	Received Quantity(Kgs)	Wastage(Kgs)	Remark	Invoice Date	Created On	Action
No data available															

[+ Grain Inward](#) [Previous](#) [Next](#)

- For adding Grain inward indent user need to click on Grain inward button
- Go to Grain Inward button and click on it.



- User will get redirected to grain inward page.
- Fill the details according to given fields and in material field user can add only indirect grains which are defined or created by managers/user.
- After entering details click on save button and indent will get saved.



GRAIN INWARD Raw Material Procurement > Grain Inward > Grain Inward

Name of the Supplier* Invoice Date*

State* Vehicle Number*

District* Purchased Quantity (Kgs)*

Address* Weight Machine Yes No

Reference Invoice Number* Received Quantity(Kgs)*

Wastage Quantity(Kgs)

Remark*

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> <input type="text" value="Select Grain"/>	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> <input type="text" value="Select Pack Type"/></td> <td><input type="text" value="Select Size"/></td> <td><input type="text" value="No of bags"/></td> <td><input type="text" value="Wastage"/></td> <td> <input type="button" value="New Row"/> <input type="button" value="Remove Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> <input type="text" value="Select Pack Type"/>	<input type="text" value="Select Size"/>	<input type="text" value="No of bags"/>	<input type="text" value="Wastage"/>	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>	<input type="text" value="Material Quantity"/>
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> <input type="text" value="Select Pack Type"/>	<input type="text" value="Select Size"/>	<input type="text" value="No of bags"/>	<input type="text" value="Wastage"/>	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>								

- For adding direct Grain inward indent user need to click on Direct Grain inward button
- Go to Direct Grain Inward button and click on it.
 - User will get redirected to direct grain inward page.
 - Fill the details according to given fields and in material field user can add only direct grains such as Malt, Hops, Sub hop which are already predefined by system.
 - After entering details click on save button and indent will get saved.

2B. Flour Production:

- Mouse Over on Raw material procurement and select flour production sub tab.



- User will get redirected to Add Flour Inward as shown in below figure.
- In this page user need to add indent for move to storage details.

ADD FLOUR INWARD Raw Material Procurement > Flour Production > Add Flour Inward

MASH TUN

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
<input type="checkbox"/> Material	Select Bag Type	Select Bag Capacity	Flour CB	Flour Quantity	0

- In this indent user can add only Material Type Wheat, Yeast and rest of materials which were added by user/manager.
- Now add
 1. Indirect grain user wants and add pack type and capacity
 2. If user have any wastage add it in wastage fields and removing wastage from bags user will get Actual Quantity.
- Now click on Transfer

3. Bright Beer Production Tab

3A. Fermentation Tank sub tab: (Dip Reading) process

- Mouse over on Bright Beer Production tab and click on Fermentation Tank sub tab.

Fermentation (UNI/UNIT) Process
 Bright Beer Tank
 Beer Indent for Bottling
 DIP Reading
 Flow Meter Reading

- User will get redirected to Fermentation Tank page.
- User need to add indent for fermentation tank.

Master Data ▾ Raw Material Procurement ▾ Bright Beer Production ▾ Lab ▾ Holograms ▾ Bonded Warehouse ▾ Dispatches ▾ Reports ▾

FERMENTATION TANK Bright Beer Production > Fermentation Tank

Start Date End Date Status

10 ▾ Search:

S.No ^	Indent Number	To Tank	Brand Number	Product Type	Indent Quantity (BLs)	Indent Quantity (HLs)	Transfer Quantity (BLs)	Transfer Quantity (HLs)	Date	Action	Status	Print	Application with court fee stamp
No data available													

- For adding indent for fermentation tank, user need to click on +Fermentation tank Indent as mentioned in above screen.

Fermentation Tank Indent

- User will get redirected to Fermentation Tank indent page.
- In this page user need to fill details according to required fields as.
 1. Select Brand from brand drop down
 2. Batch No, strength, Brand number, to tank CB and to tank capacity will get filled automatically according to selected Brand.
 3. Select fermentation tank number in which you want prepare beer (Note: user need to create FT and BBT tanks in Master data, tanks List sub tab).
 4. Provide how much quantity you need in Indent Quantity (Liter) field in liters.
 5. Now add materials you want to add in tank.
 6. Then click on save button and indent will get saved.

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Bonded Warehouse | Dispatches | Reports

FERMENTATION (UNI/UNIT) TANK INDENT

Bright Beer > Fermentation > Fermentation (UNI/UNIT) Tank Indent

Brand Number	Select Brand Number	To Tank Type	Select Tank Type
Product Type	Product Type	To Tank	Select Tank
Strength (V/V)%	Strength (V/V)%	To Tank Closing Balance (BLs)	To Tank Closing Balance (BLs)
Brand Number	Brand Number	To Tank Capacity (BLs)	To Tank Capacity (BLs)
		Indent Quantity (BLs)	Indent Quantity (BLs)
		Indent Quantity(HLs)	Indent Quantity(HLs)

Add Materials

<input type="checkbox"/>	Brewing Number	Flour Closing Balance (Kgs)	Indent Quantity(Kgs)
<input type="checkbox"/>	Select Brewing Number	Grain Quantity	Indent Quantity

New Row Remove Row

Add Non Excisable Materials

<input type="checkbox"/>	Material	Indent Quantity(Kgs)
<input type="checkbox"/>	Material	Indent Quantity

New Row Remove Row

Save

- After indent get saved, the status will be new

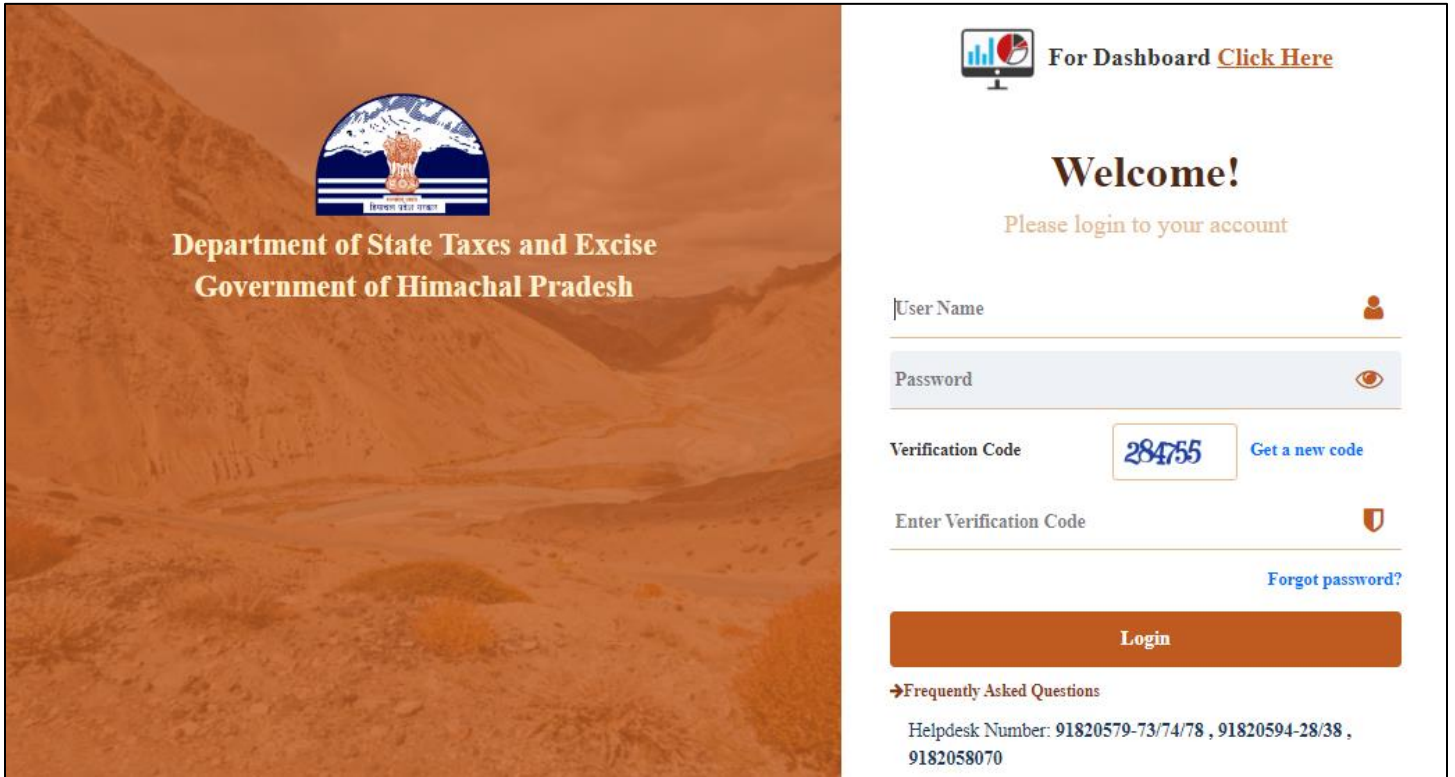
S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action	Status
1	24100820121460	FT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	10000.00	14-Dec-2020		New

+ Fermentation Tank Indent

Previous Next

- Now go to Logout button and click on it.
- User will get logged out from manager's account.

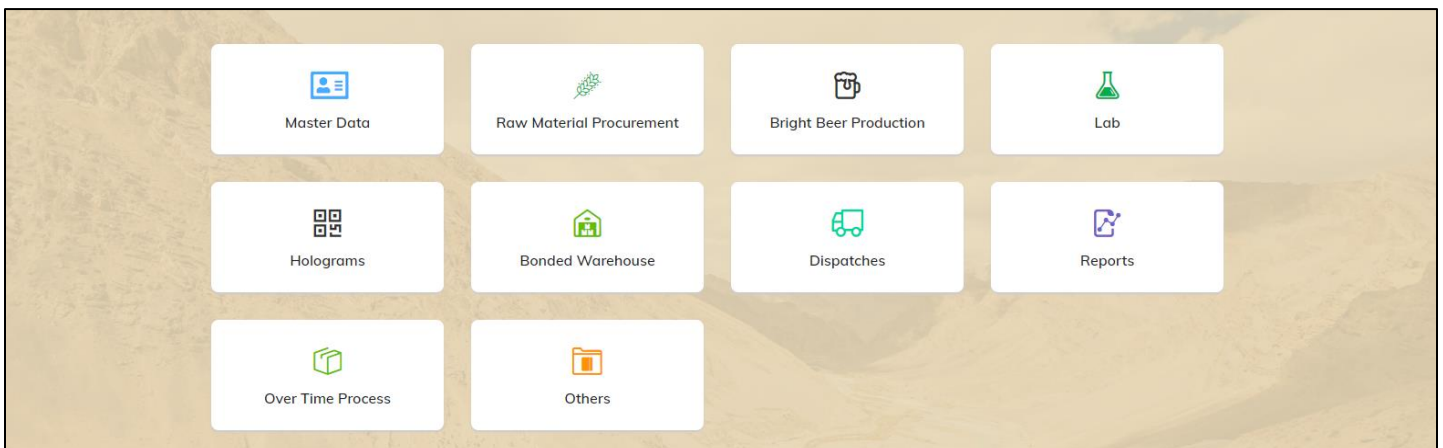
ASTO LOGIN



The screenshot shows the ASTO login interface. On the left, there is a banner for the Department of State Taxes and Excise, Government of Himachal Pradesh, featuring the state emblem. On the right, the login form includes a 'Welcome!' message, a 'Please login to your account' instruction, and a 'For Dashboard Click Here' link. The form fields are: 'User Name' (with a user icon), 'Password' (with an eye icon for visibility), 'Verification Code' (with a box containing '284755' and a 'Get a new code' link), and 'Enter Verification Code' (with a shield icon). A 'Forgot password?' link is located below the verification code field. A large orange 'Login' button is at the bottom. Below the button, there is a 'Frequently Asked Questions' link and a helpdesk number: 91820579-73/74/78, 91820594-28/38, 9182058070.

- User required to provide valid credentials and click on Login button.

Brewery ASTO Dashboard:



- In ASTO dashboard page Click on Bright Beer Production module.
- User will be redirected to Fermentation Tank page.

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action	Status
1	24100820121460	FT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	10000.00	14-Dec-2020		New

+ Fermentation Tank Indent

Previous Next

- The Raised indent data will be displayed, click on new button.
- User will get new indent popup
- Now enter remarks and click on approve/Cancel button.
- If user clicks approve button indent will get approved and if user clicks cancel button indent will get cancelled.
- After indent is approved status will get updated as approved

Tank Indent Approval ✕

S.No	From Flour Material	FROM Flour CB (Kgs)	TO Tank Volume	Transfer Quantity (Kgs/Ltr)	Material Quantity (Kgs)
1	MALT	1000.00	0.00	10000.00	1000.00

Remarks *

Approve
Cancel

- Now user need to Add dip to check how many liters of beer tank contains.
- For Adding dip go to Action field and in that field go to Add First Dip Receipt button
- Click on it.

FERMENTATION TANK Bright Beer Production > Fermentation

Start Date End Date Status

10 Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action
1	24100820121460	FT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	10000.00	14-Dec-2020	Add First Dip Receipt

- User will get Add Dip popup.
- Now fill details according to required fields as
 1. Select tank for which you want to add Dip.

2. To Tank CB, Batch No, Brand Strength, Brand No will get data automatically.
3. Select DIP reading data from drop down and according given value Dip Volume data will get reflected.
4. Add data in Strength(V/v) %, Temperature, Indicator and Remarks fields.
5. Now click on save Dip button and Dip will be added for selected tank.

Add First Dip ×

To Tank Name

To Tank CB

Batch No

Brand Strength

Brand No

DIP Reading

Dip Volume

Strength(V/v)%

Temperature

Indicator

Remarks

- Now action field will get changed to Make empty tank.
- If user want empty tank go to Make Empty tank button and click on it.

FERMENTATION TANK Bright Beer Production > Fermentation

Start Date End Date Status

Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action
1	24100820121460	FT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	10000.00	14-Dec-2020	Make Tank Empty

- Now user will get Make tank empty popup and click on save button, tank will get emptied successfully.

End Tanks Process ✕

To Tank Name

To Tank CB

Batch No

Strength

Brand No

Total Received Qty

Total Issue

Previous Wastage

Current Wastage

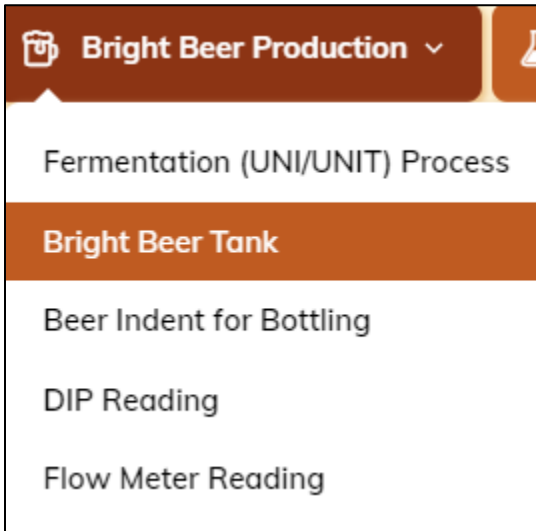
- Now log out from Officers account

MANAGER LOGIN

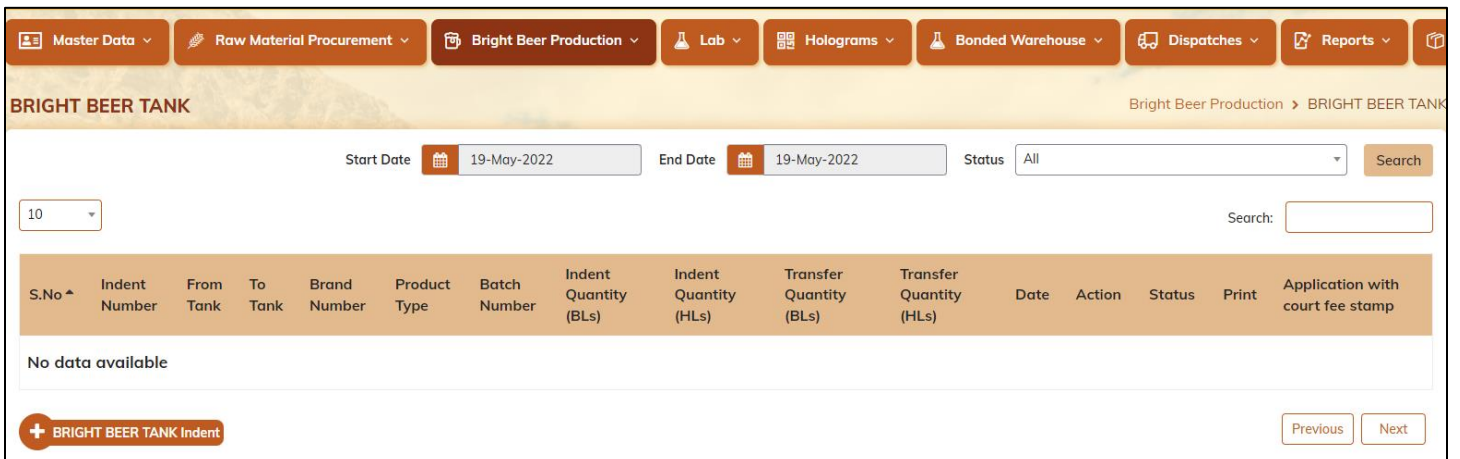
- Login as manager by entering valid credentials.

3B. Bright Beer Tank sub tab (Dip Reading):

- Mouse over on Bright Beer Production tab and click on Bright Beer Tank sub tab.



- User will get redirected to Bright Beer Tank page.
- User need to add indent for Bright Beer Tank.



- For adding indent for Bright Beer Tank, user need to click on +Bright Beer Tank Indent.



- User will get popup.
- In this popup user need to fill details according to required fields as.
 1. Select Tank type i.e., BBT or FT from Tank Type dropdown and select tank name from tank name drop down

2. Batch No, strength, Brand number, to tank CB and to tank capacity will get filled automatically according to selected Brand.
3. Select Tank type and Tank name for BBT and for which tank you want transfer beer into. (Note: user need to create FT and BBT tanks in Master data, tanks List sub tab).
4. Then click on save button and indent will get saved.



BRIGHT BEER TANK INDENT ×

From Tank Type	<input type="text" value="Select Tank Type"/>
From Tank Name	<input type="text" value="Select Tank Name"/>
From Tank Closing Balance (BLs)	<input type="text" value="From Tank Closing Balance (BLs)"/>
From Tank Closing Balance (HLs)	<input type="text" value="From Tank Closing Balance (HLs)"/>
Strength (V/v)%	<input type="text" value="Strength (V/v)%"/>
Brand Number	<input type="text" value="Brand Number"/>
Receiving Tank Type	<input type="text" value="Select Tank"/>
Receiving Tank Name	<input type="text" value="Select Tank Name"/>
Receiving Tank CB (BLs)	<input type="text" value="Receiving Tank CB (BLs)"/>
Receiving Tank CB (HLs)	<input type="text" value="Receiving Tank CB (HLs)"/>
To Tank Batch Number	<input type="text" value="To Tank Batch Number"/>
To Tank Strength (V/v)%	<input type="text" value="To Tank Strength (V/v)%"/>
To Tank Brand Number	<input type="text" value="To Tank Brand Number"/>
Received Tank Capacity(BLs)	<input type="text" value="Received Tank Capacity(BLs)"/>

- After indent get saved the status will be new

BRIGHT BEER TANK


Bright Beer Production > BRIGHT BEER TANK

Start Date  14-Dec-2020 End Date  14-Dec-2020 Status All Search


10 Search:

S.No ^	Indent Number	From Tank	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action	Status
1	24100820121461	FT23	BBT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	0.00	14-Dec-2020	<input type="button" value="New"/>	

ASTO LOGIN



**Department of State Taxes and Excise
Government of Himachal Pradesh**

 For Dashboard [Click Here](#)

Welcome!

Please login to your account

User Name

Password


Verification Code [Get a new code](#)


Enter Verification Code


[Forgot password?](#)


→Frequently Asked Questions
Helpdesk Number: 91820579-73/74/78 , 91820594-28/38 , 9182058070


- User required to provide valid credentials and click on Login button.
- In ASTO dashboard page Click on Bright Beer Production module.



Master Data



Raw Material Procurement



Bright Beer Production



Lab



Holograms


Bonded Warehouse


Dispatches


Reports


Over Time Process


Others

- Click on Bright Beer Production as shown in above screen.
- User will be redirected to Bright Beer Tank page.

BRIGHT BEER TANK Bright Beer Production > BRIGHT BEER TANK

Start Date End Date Status

10

S.No ^	Indent Number	From Tank	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action	Status
1	24100820121461	FT23	BBT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	0.00	14-Dec-2020	<input type="button" value="New"/>	

- Now click on new button.
- Now enter remarks and click on approve/Cancel button.
- If user clicks approve button indent will get approved and if user clicks cancel button indent will get cancelled.
- After indent is approved status will get updated as approved

Tank Indent Approval ✕

S.No	From Tank	FROM Tank CB	TO Tank	TO Tank CB	Transfer Quantity	Indent Date
1	FT23	3800.00	BBT23	0.00	0.00	14-Dec-2020 02:12:43 PM

Remarks *

- Now log out from Officers account

MANAGER LOGIN

- Login as manager by entering valid credentials.
- Mouse over on Bright Beer Production tab and click on Bright Beer Tank sub tab.
- User will get redirected to Bright Beer tank page
- Now go to action field and click on Complete transfer button.

S.No ^	Indent Number	From Tank	To Tank	Brand No	Batch No	Transfer Quantity (Kgs/Ltr)	Date	Action	Status
1	24100820121461	FT23	BBT23	0025(MILLER HI-LIFE & PREMIUM BEER)	BT5	0.00	14-Dec-2020	Complete Transfer	Approved

- Now user will get complete transfer popup
- Now fill details according to required fields as
 1. Select tank for which you want to add Dip.
 2. To Tank CB, Batch No, Brand Strength, Brand No will get data automatically.
 3. Select DIP reading data from drop down and according given value Dip Volume data will get reflected.
 4. Add data in Strength(V/v) %, Temperature, Indicator and Remarks fields.
 5. Now click on save Dip button and Dip will be added for selected tank and status will be Completed.

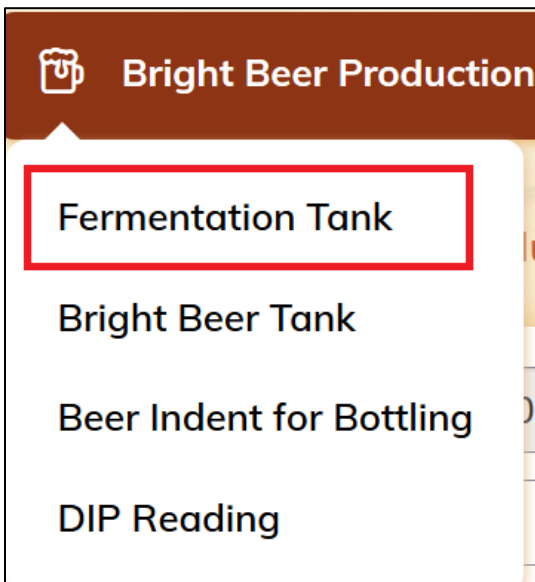
Transfer Indent Process ✕

From Tank Name	<input type="text" value="FT23"/>
From Tank CB	<input type="text" value="3800.00"/>
To Tank Name	<input type="text" value="BBT23"/>
To Tank CB	<input type="text" value="0.00"/>
Batch No	<input type="text" value="BT5"/>
Brand Strength	<input type="text" value="5.00"/>

Brand No	<input type="text" value="0025"/>
Dip	<input type="text" value="Select"/> <input type="text" value="0"/>
Dip Volume	<input type="text" value="Dip Volume"/>
Strength(% V/v)	<input type="text" value="Strength"/>
Temperature	<input type="text" value="Temperature"/>
Indicator	<input type="text" value="Indicator"/>
Remarks	<input type="text" value="Remarks"/>

3B. Fermentation Tank sub tab: (Flow Meter Process)

- Now mouse over on Bright Beer Production tab.
- User will get sub tabs of Bright Beer Production tab.
- Now click on Fermentation Tank sub tab.



- User will get redirected to Fermentation Tank page.

FERMENTATION TANK Bright Beer Production > Fermentation Tank

Start Date End Date Status

Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (BlS)	Transfer Quantity (Hls)	Date	Action	Status
No data available									

- Now go to Fermentation Tank button.
- Click on it.

+ Fermentation Tank Indent

- User will get redirected to Fermentation Tank Indent page.
- Now user need to select brand from brand drops down for which brand user want to prepare in tank.
- After selecting brand based on that next three fields will get auto populated.
- Select Tank in which you want to prepare product that you selected.
- If user selects not manual entry tank (DIP reading).

Brand To Tank

Batch No To Tank CB

Strength To Tank Capacity

Brand Number Indent Quantity(Bls)

Indent Quantity(Hls)

Add Excisable Materials

- User will get indent Quantity field as shown in below figure.

FERMENTATION TANK INDENT Bright Beer > Fermentation > Fermentation Tank Indent

Brand To Tank

Batch No To Tank CB

Strength To Tank Capacity

Brand Number Indent Quantity(Bls)

Indent Quantity(Hls)

Add Excisable Materials

- If user selects manual Entry tank (Flow Meter).

Brand	BEER BRAND-0170	To Tank	Select
Batch No	BT1	To Tank CB	
Strength	5.00	To Tank Capacity	Select
Brand Number	0170	Indent Quantity(Bls)	FT-FM4
		Indent Quantity(Hls)	FT3

- Then user will get one extra field along with indent Quantity(Bls) i.e; Start point field where user need to give start point reading of flow meter manually.

FERMENTATION TANK INDENT Bright Beer > Fermentation > Fermentation Tank Indent

Brand	BEER BRAND-0170	To Tank	FT-FM4
Batch No	BT1	To Tank CB	0.00
Strength	5.00	To Tank Capacity	20000
Brand Number	0170	Indent Quantity(Bls)	1000
		Indent Quantity(Hls)	10
		Start Point	2000

Add Excisable Materials

- Now give grain details in Add Excisable Materials fields.
- Click on save button.

Start Point

Add Excisable Materials

Material	Flour CB (Kgs)	Indent Quantity(Kgs)
<input type="checkbox"/> HOPS	<input type="text" value="1100.00"/>	<input type="text" value="500"/>

Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
<input type="checkbox"/> Water	<input type="text" value="500"/>

- Now fermentation indent will get saved and will be displayed on fermentation tank page as shown in below figure with new status.

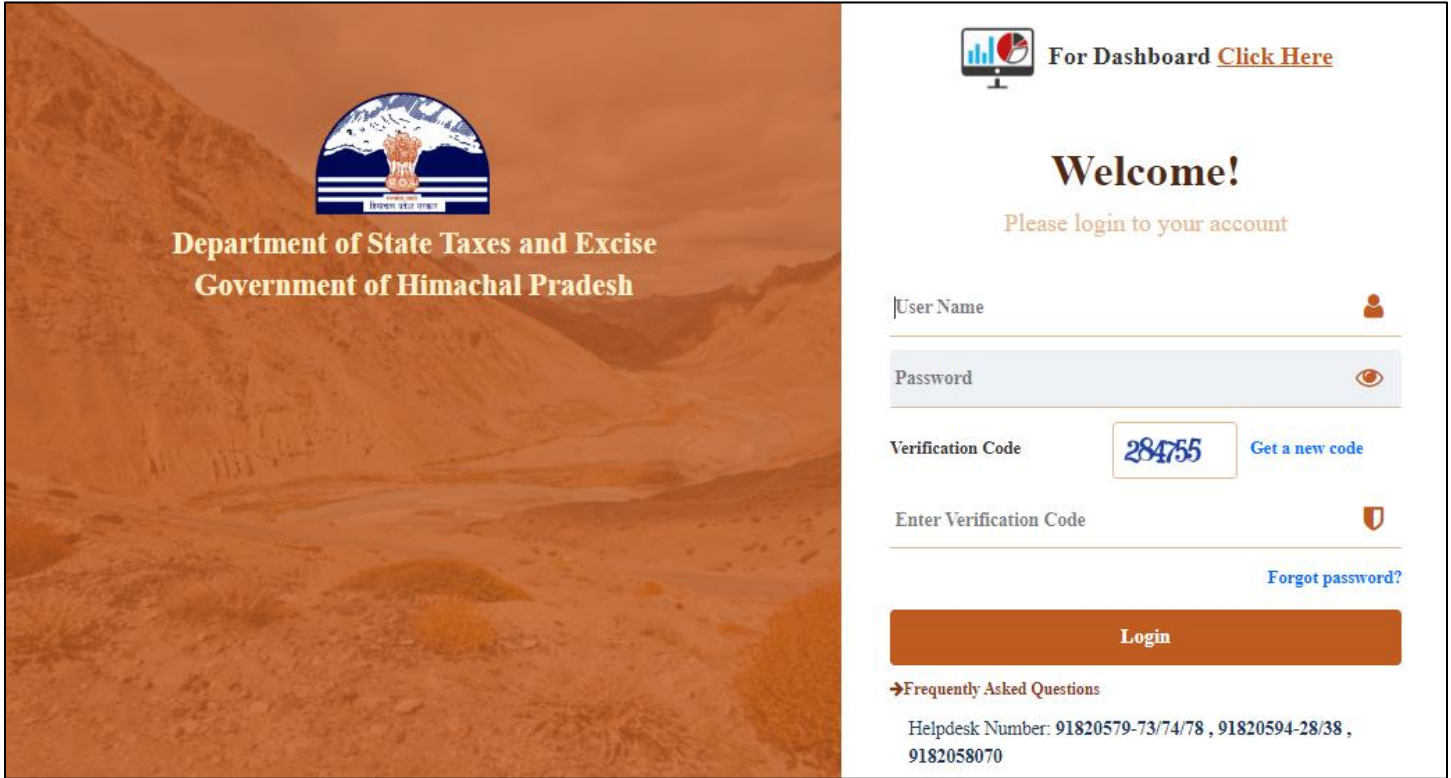
FERMENTATION TANK Bright Beer Production > Fermentation Tank

Start Date End Date Status

Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Bls)	Transfer Quantity (Hls)	Date	Action	Status
1	24105921030616	FT-FM4	0170(BEER BRAND)	BT1	0.00	0	06-Mar-2021	<input type="button" value="New"/>	



ASTO LOGIN




The screenshot shows the ASTO login interface. On the left, there is a banner for the Department of State Taxes and Excise, Government of Himachal Pradesh, featuring the state emblem. On the right, the login form includes fields for User Name, Password, and Verification Code (displayed as 284755). There are links for 'For Dashboard Click Here', 'Forgot password?', and 'Get a new code'. A 'Login' button is prominently displayed at the bottom of the form. Below the login button, there is a section for 'Frequently Asked Questions' with a Helpdesk Number: 91820579-73/74/78, 91820594-28/38, 9182058070.

- User need to provide valid credentials and click on Login button.
- Now mouse over on Bright Beer Production tab.
- User will get sub tabs of Bright Beer Production tab.
- Now go to Fermentation Tank sub tab.
- Click on it.
- User will get redirected to Fermentation Tank page.
- Go to New button and click on it.

FERMENTATION TANK Bright Beer Production > Fermentation Tank

Start Date  06-Mar-2021 End Date  06-Mar-2021 Status: All Search

10 Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Bls)	Transfer Quantity (Hls)	Date	Action	Status
1	24105921030616	FT-FM4	0170(BEER BRAND)	BT1	0.00	0	06-Mar-2021		

- User will get Tank indent approval popup as shown in below figure.
- Enter data in remarks field and Click on approve button to approve indent & reject button to reject the indent

Tank Indent Approval ✕

S.No	From Flour Material	FROM Flour CB (Kgs)	TO Tank Volume	Transfer Quantity (Kgs/Ltr)	Material Quantity (Kgs)
1	HOPS	600.00	0.00	1000.00	500.00



Remarks *

Approve

Approve
Reject

- If fermentation tank get approved then action data will be changed to Flow Meter Reading.
- Now click on Flow Meter Reading button.

FERMENTATION TANK
Bright Beer Production > Fermentation Tank

Start Date  06-Mar-2021 End Date  06-Mar-2021 Status All ▼

Search

10 ▼ Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Bls)	Transfer Quantity (Hls)	Date	Action	Status
1	24105921030616	FT-FM4	0170(BEER BRAND)	BT1	0.00	0	06-Mar-2021	Flow Meter Reading	

- User will get Add Flow Meter Reading popup.
- Now fill data in end point reading field and next four fields.
- Click on save button



Add Flow Meter Reading ×

To Tank Name	<input type="text" value="FT-FM4"/>
To Tank CB	<input type="text" value="0.00"/>
Batch No	<input type="text" value="BT1"/>
Brand Strength	<input type="text" value="5.00"/>
Brand No	<input type="text" value="0170"/>
Start Point Reading	<input type="text" value="2000"/>
End Point Reading	<input type="text" value="6000"/>
Strength(V/v)%	<input type="text" value="5.25"/>
Temperature	<input type="text" value="70"/>
Indicator	<input type="text" value="10"/>
Remarks	<input type="text" value="FT4-FM"/>

- Now indent will get saved and will be displayed on Fermentation Tank page
- As you can see from below figure the final quantity for transfer quantity (BLs) is remaining value of start point reading & end point reading.
- Now status is changed to Approved.

FERMENTATION TANK

Bright Beer Production > Fermentation Tank


Start Date  06-Mar-2021 End Date  06-Mar-2021 Status All Search

10


Search:

S.No ^	Indent Number	To Tank	Brand No	Batch No	Transfer Quantity (Bl)	Transfer Quantity (Hls)	Date	Action	Status
1	24105921030616	FT-FM4	0170(BEER BRAND)	BT1	4000.00	40	06-Mar-2021	Make Tank Empty	Approved


MANAGER LOGIN




**Department of State Taxes and Excise
Government of Himachal Pradesh**


 For Dashboard [Click Here](#)

Welcome!
Please login to your account

User Name 

Password 

Verification Code [Get a new code](#)

Enter Verification Code 

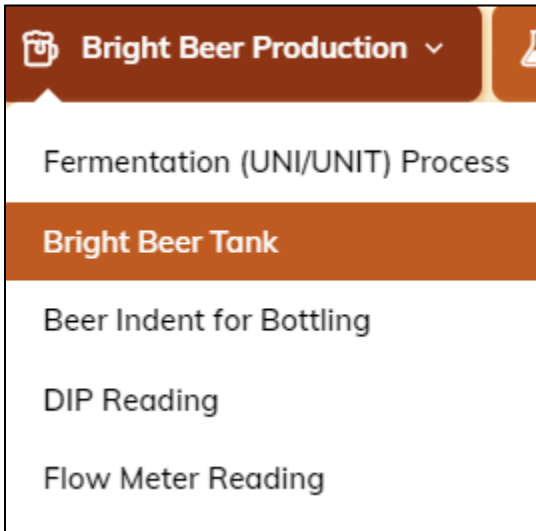
[Forgot password?](#)

→Frequently Asked Questions
Helpdesk Number: 91820579-73/74/78 , 91820594-28/38 , 9182058070

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

3B. Bright Beer Tank sub tab: (Flow Meter Process)

- Now mouse over on Bright Beer Production tab.
- User will get sub tabs of Bright Beer Production tab.
- Now go to Bright Beer Tank sub tab.
- Click on it.



- User will get redirected to Bright Beer tank page.
- Now got to bright beer tank indent button
- Click on it.

BRIGHT BEER TANK Indent

- User will get Bright Beer tank Indent popup as shown in below two figures.
- First user needs to select FT from tank type drop down from which tank user want to transfer BL's
- Then user need to select BBT tank to which tank BL's need to transfer.
- Then give start reading point of flow meter in Start point text field.
- Click on save button
- Indent will get saved and will be displayed on page with status as New.

BRIGHT BEER TANK INDENT



From Tank Type	<input type="text" value="Fermentation Tank"/>
From Tank Name	<input type="text" value="FT-FM4"/>
From Tank CB (BlS.)	<input type="text" value="4000.00"/>
From Tank CB (Hls.)	<input type="text" value="40"/>
Batch No	<input type="text" value="BT1"/>
Strength	<input type="text" value="0.00"/>
Brand No	<input type="text" value="0170"/>
Receiving Tank Type	<input type="text" value="BRIGHT BEER TANK"/>

Receiving Tank Name	<input type="text" value="BBT-FM1"/>
Receiving Tank CB (BlS.)	<input type="text" value="0.00"/>
Receiving Tank CB (Hls.)	<input type="text" value="0"/>
To Tank Batch No	<input type="text" value="Not Found"/>
To Tank Strength	<input type="text" value="Not Found"/>
To Tank Brand No	<input type="text" value="Not Found"/>
Start Point	<input type="text" value="1000"/>
Received Tank	<input type="text" value="15000"/>

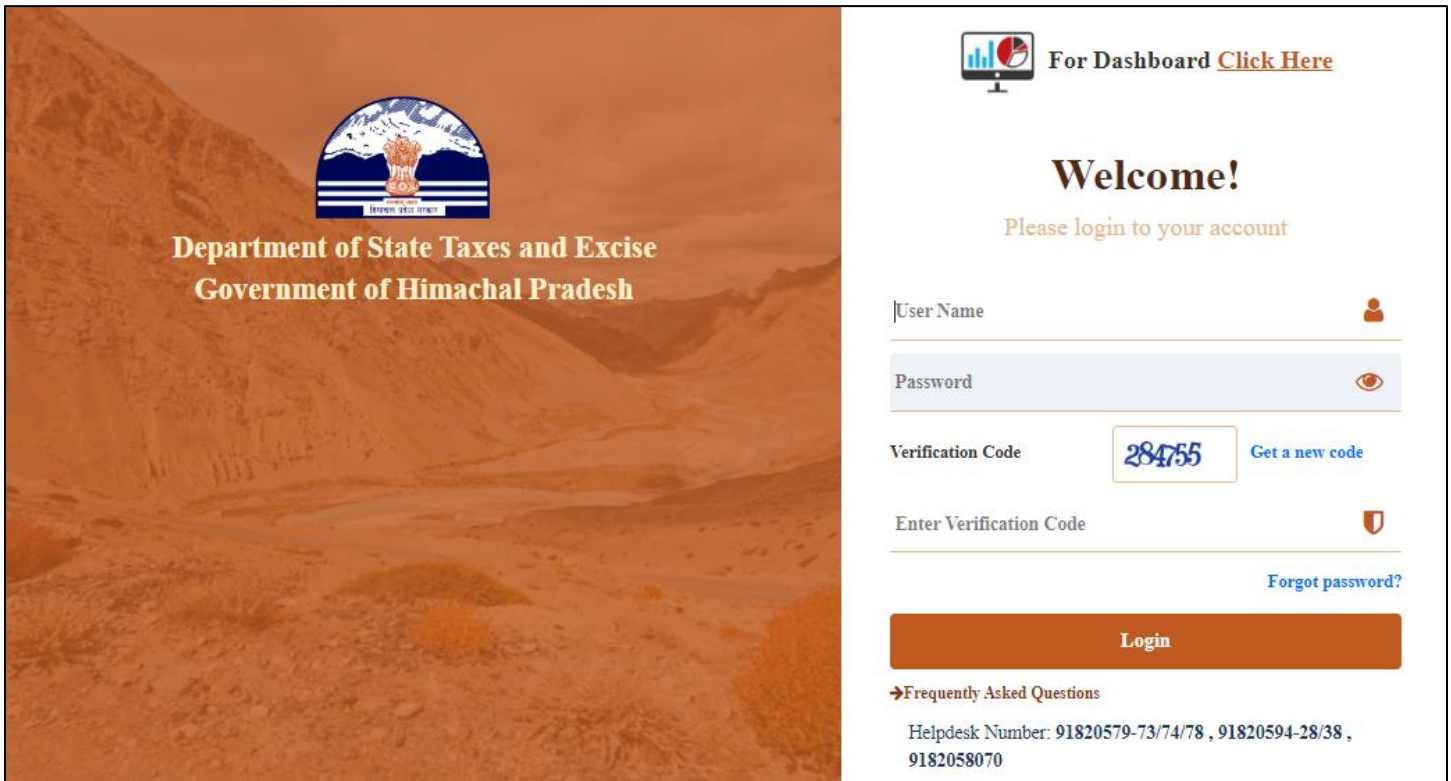
Save

ASTO LOGIN

- User who has registered as officer to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by:

- Enter generated Login ID
- Enter generated Password
- Enter generated verification captcha

Click on the Login button to advance to the next screen



**Department of State Taxes and Excise
Government of Himachal Pradesh**

For Dashboard [Click Here](#)

Welcome!

Please login to your account

User Name

Password

Verification Code [Get a new code](#)

Enter Verification Code

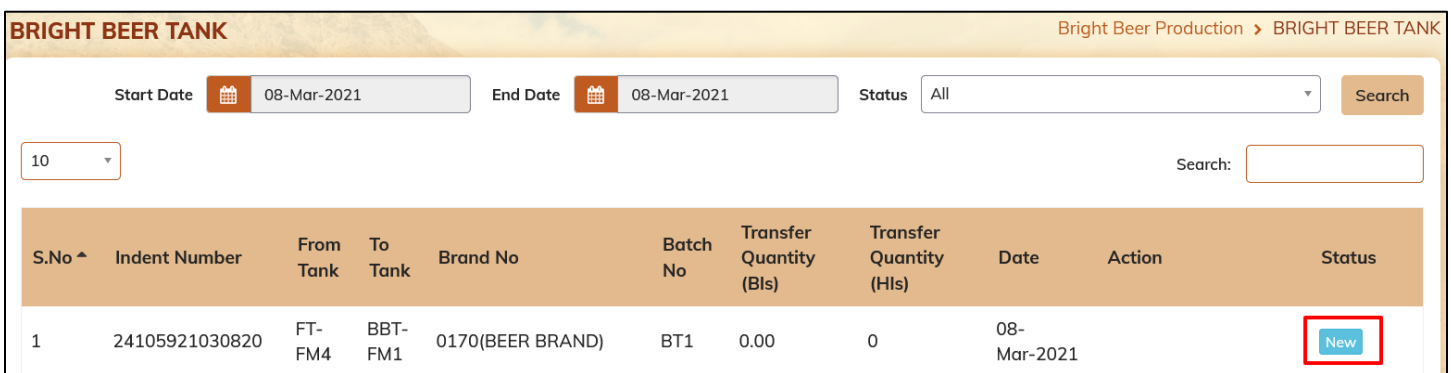
[Forgot password?](#)

Login

→Frequently Asked Questions

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

- Now mouse over on Bright Beer Production tab.
- User will get sub tabs of Bright Beer Production tab.
- Now go to Bright Beer Tank sub tab.
- Click on it.



BRIGHT BEER TANK Bright Beer Production > BRIGHT BEER TANK

Start Date End Date Status

Search:

S.No ^	Indent Number	From Tank	To Tank	Brand No	Batch No	Transfer Quantity (Bls)	Transfer Quantity (Hls)	Date	Action	Status
1	24105921030820	FT-FM4	BBT-FM1	0170(BEER BRAND)	BT1	0.00	0	08-Mar-2021		<input type="button" value="New"/>

- and click on new button
- User will get Tank indent approval popup as shown in below figure.
- Enter data in remarks field and Click on approve button to approve indent & reject button to reject the indent

Tank Indent Approval ✕

S.No	From Tank	FROM Tank CB	TO Tank	TO Tank CB	Transfer Quantity	Indent Date
1	FT-FM4	4000.00	BBT-FM1	0.00	0.00	08-Mar-2021 03:29:53 PM

Remarks *

Approved

Approve
Reject

- If fermentation tank get approved then action data will be changed to Complete Transfer.
- Now click on Complete Transfer button.

BRIGHT BEER TANK Bright Beer Production > BRIGHT BEER TANK

Start Date End Date Status Search

10 Search:

S.No ^	Indent Number	From Tank	To Tank	Brand No	Batch No	Transfer Quantity (Bls)	Transfer Quantity (Hls)	Date	Action	Status
1	24105921030820	FT-FM4	BBT-FM1	0170(BEER BRAND)	BT1	0.00	0	08-Mar-2021	Complete Transfer	Approved

- User will get Transfer Indent Process popup.
- Now fill data in end point reading field and next four fields.
- Click on save button

Transfer Indent Process ✕

From Tank Name	<input type="text" value="FT-FM4"/>
From Tank CB (BlS)	<input type="text" value="4000.00"/>
From Tank CB (Hls)	<input type="text" value="40"/>
To Tank Name	<input type="text" value="BBT-FM1"/>
To Tank CB (BlS)	<input type="text" value="0.00"/>
To Tank CB (Hls)	<input type="text" value="0"/>
Batch No	<input type="text" value="BT1"/>
Brand Strength	<input type="text" value="0.00"/>

Brand No	<input type="text" value="0170"/>
Start Point	<input type="text" value="1000"/>
End Point	<input type="text" value="5000"/>
Strength(% V/v)	<input type="text" value="5"/>
Temperature	<input type="text" value="71"/>
Indicator	<input type="text" value="01"/>
Remarks	<input type="text" value="FT4-FM"/>

- Now indent will get saved and will be displayed on Bright Beer Tank page
- As you can see from below figure the final quantity for transfer quantity (BLs) is remaining value of start point reading & end point reading.
- Now status is changed to completed.

BRIGHT BEER TANK Bright Beer Production > BRIGHT BEER TANK

Start Date: 08-Mar-2021 End Date: 08-Mar-2021 Status: All

10 Search:

S.No ^	Indent Number	From Tank	To Tank	Brand No	Batch No	Transfer Quantity (BLs)	Transfer Quantity (HLs)	Date	Action	Status
1	24105921030820	FT-FM4	BBT-FM1	0170(BEER BRAND)	BT1	4000.00	40	08-Mar-2021	Process Completed	Completed

3C. Beer Indent for Bottling sub tab:

- Mouse over on Bright Beer Production tab and click on Beer indent for Bottling sub tab.

Master Data Raw Material Procurement **Bright Beer Production**

- Fermentation (UNI/UNIT) Process
- Bright Beer Tank
- Beer Indent for Bottling**
- DIP Reading
- Flow Meter Reading

- User will get redirected to Beer Indent for Bottling page.
- User need to add indent for Beer Indent for Bottling.

Master Data Raw Material Procurement Bright Beer Production Lab Holograms Bonded Warehouse Dispatches Reports

BEER INDENT FOR BOTTLING Bright Beer Production > Beer Indent for Bottling

Start Date: 19-May-2022 End Date: 19-May-2022 Status: All

10 Search:

S.No ^	Indent Number	From Tank	To Line	Brand Number	Product Type	Batch Number	Indent Quantity (BLs)	Indent Quantity (HLs)	Transfer Quantity (BLs)	Transfer Quantity (HLs)	Date	Status	Print	Application with court fee stamp
No data available														

+ Beer Indent for Bottling Indent Previous Next

- To add indent for bottling.
- Click on +Beer indent for Bottling Indent.

+ Beer Indent for Bottling Indent

- User will get redirected to Beer Indent for Bottling indent page.
- User need to fill details according to required fields as
 1. Select Type of tank from Tank type field.
 2. Select BBT name from Tank field.
 3. CB (Liter), Brand, Brand Name, Batch No, Strength will get data automatically.
 4. In indent Qty (Liter) enter value of how much BL you want to send for bottling from CB (Liter) of selected tank.
 5. Select Line from Line drop down and Purpose from purpose drop down.
 6. Click on save button and indent will get saved.

Master Data ▾
Raw Material Procurement ▾
Bright Beer Production ▾
Lab ▾
Holograms ▾
Bonded Warehouse ▾
Dispatches ▾
Reports ▾

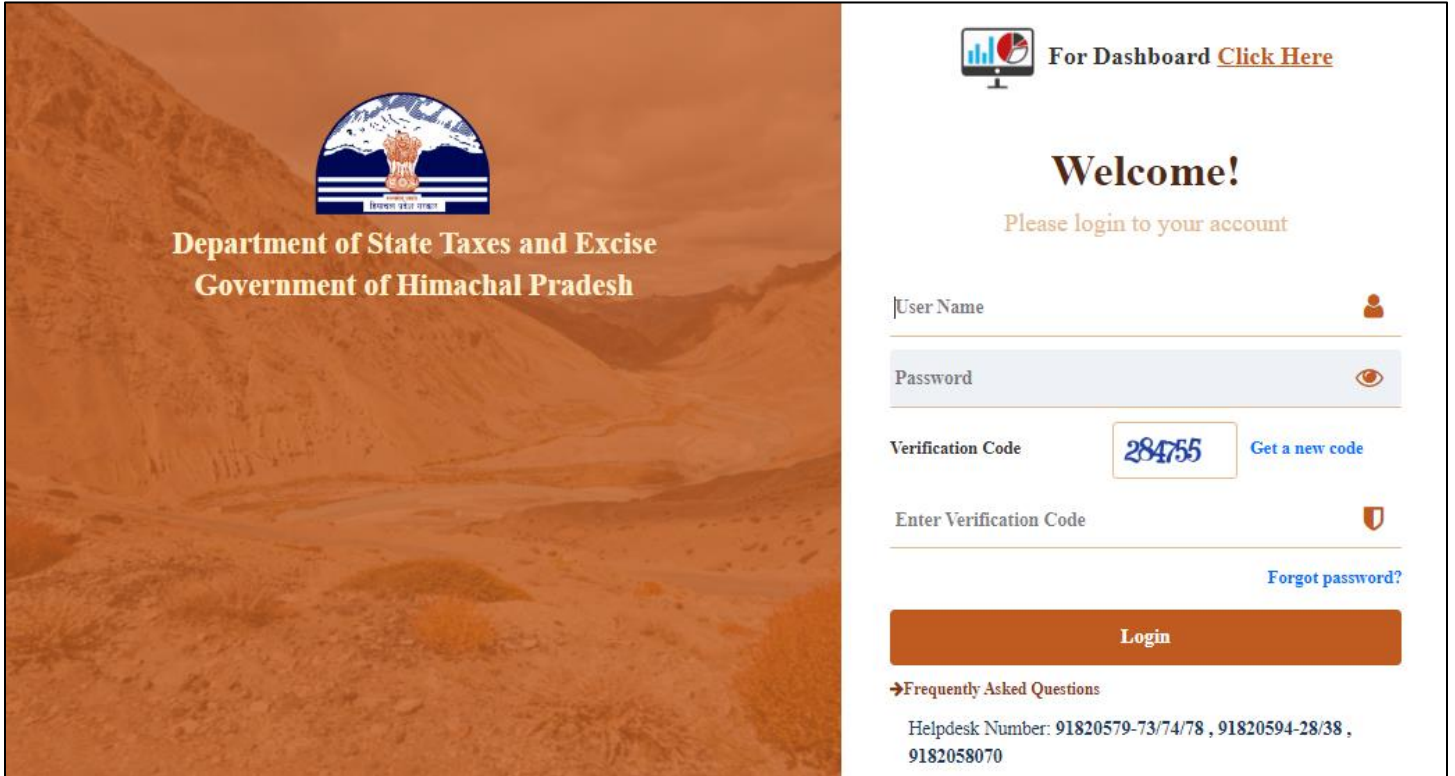
LINE INDENT

Bright Beer Production > Beer Indent for Bottling > Line Indent

From Tank Type	<input type="text" value="BRIGHT BEER TANK-BBT"/>	Batch Number	<input type="text" value="Batch Number"/>
From Tank	<input type="text" value="Please Enter Tank Name"/>	Strength(V/v)%	<input type="text" value="Strength(V/v)%"/>
Closing Balance (BLs)	<input type="text" value="Closing Balance (BLs)"/>	Indent Quantity (BLs)	<input type="text" value="Indent Quantity (BLs)"/>
Closing Balance (HLs)	<input type="text" value="Closing Balance (HLs)"/>	Indent Quantity (HLs)	<input type="text" value="Indent Quantity (HLs)"/>
Brand Number	<input type="text" value="Brand Number"/>	Line	<input type="text" value="Select Line"/>
Brand Name	<input type="text" value="Brand Name"/>	Purpose	<input type="text" value="Select Purpose"/>

- After indent get saved the status will be new

ASTO LOGIN

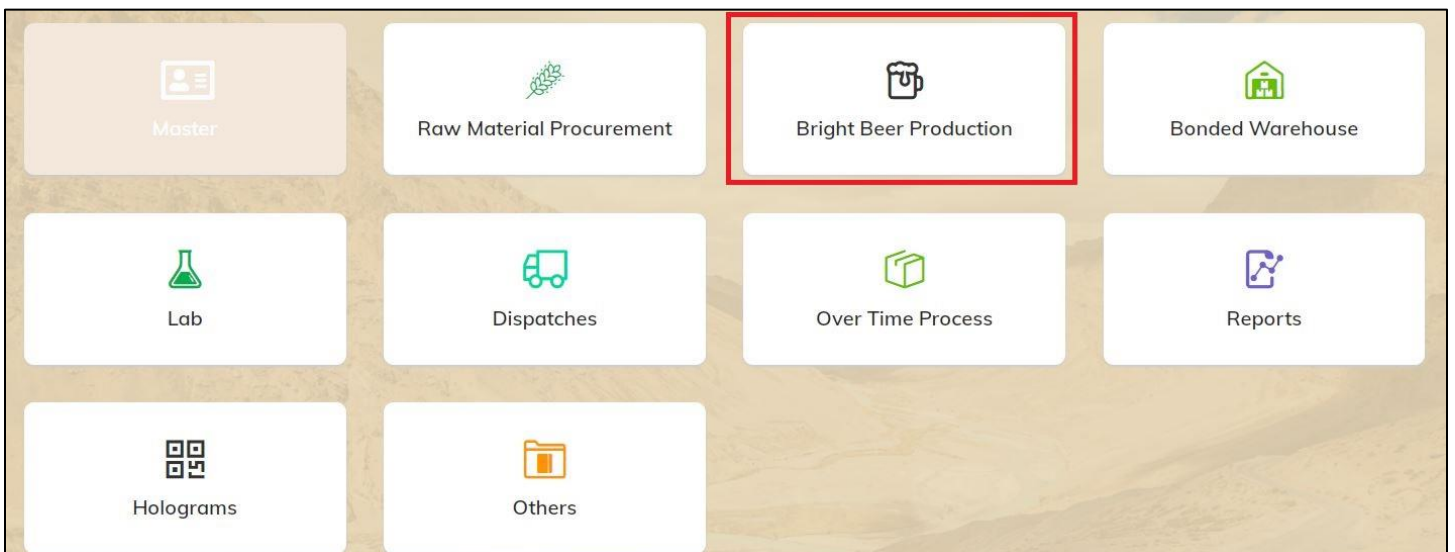


The screenshot shows the ASTO login interface. On the left, there is a banner for the Department of State Taxes and Excise, Government of Himachal Pradesh, featuring the state emblem. On the right, the login form includes a 'For Dashboard [Click Here](#)' link with a monitor icon. Below this is a 'Welcome!' message and a prompt to 'Please login to your account'. The form fields are: 'User Name' (with a user icon), 'Password' (with an eye icon for visibility), 'Verification Code' (with a box containing '284755' and a 'Get a new code' link), and 'Enter Verification Code' (with a shield icon). A 'Forgot password?' link is located below the verification code field. A prominent orange 'Login' button is at the bottom of the form. Below the button, there is a 'Frequently Asked Questions' link and a helpdesk number: '91820579-73/74/78 , 91820594-28/38 , 9182058070'.

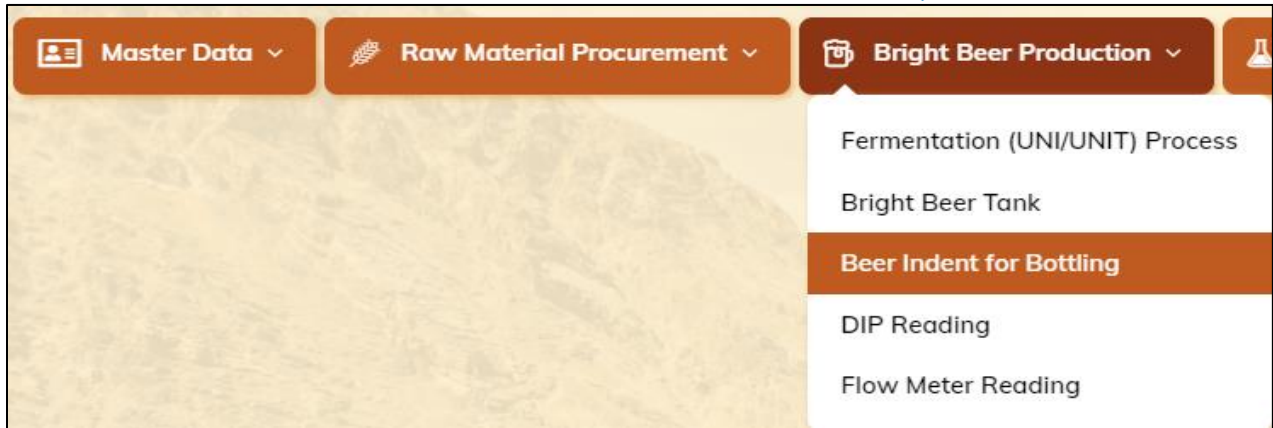
- User need to provide valid credentials and click on Login button.

Brewery ASTO Dashboard:

- In ASTO dashboard page Click on Bright Beer Production module.



- Go to Beer Indent for Bottling sub tab and click on it.
- User will get redirected to Beer indent for Bottling page.



- Now click on Bright Beer Production tab and click on Beer Indent for Bottling.
 - ➔ User will be displayed with the Indent data and user need to click on new button
 - ➔ A pop-up will be displayed as shown in below.

Line Indent Approval ✕

S.No	From Tank	FROM Tank CB (Ltr)	TO Line	Line No	Transfer Quantity (Ltr)
1	BBT9	2300	Line2	2	1000.00

Remarks

Approve
Cancel

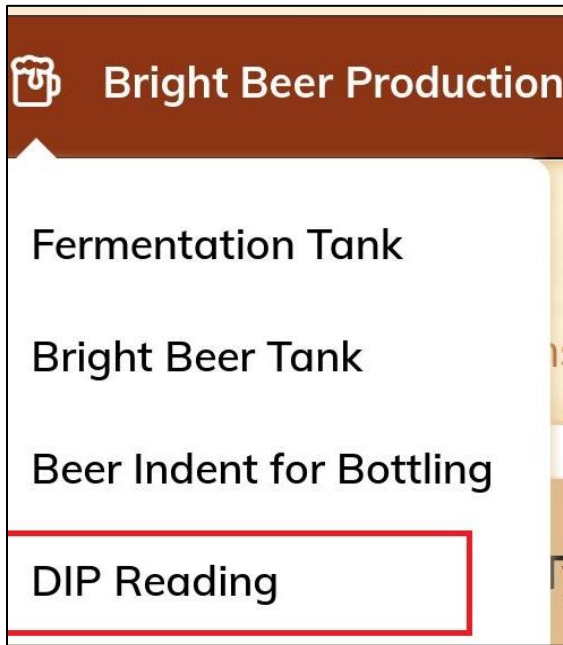
- User will get new indent popup
- Now enter remarks and click on approve/Cancel button.
- If user clicks approve button indent will get approved and if user clicks cancel button indent will get cancelled.
- After indent is approved status will get updated as approved
- Now log out from Officers account

MANAGER LOGIN

- Login as manager by entering valid credentials.
- In dashboard click on Bright Beer Production module.

3D. Dip Reading

- Mouse over on Bright Beer Production tab and click on Beer indent for Bottling sub tab.



- User will get redirected to DIP Reading page.
- User need to add DIP for BBT and FT tanks.

DIP READING
Bright Beer Production > DIP Reading

Start Date

End Date

Search

Search:

S.No ^	Tank Name	Tank Type	DIP Reading(cm/mm)	Temperature	Indicator	Strength(V/v)	BL	Remarks	Created On	Created By
No data available										

+ Add
Previous
Next

- For adding DIP again for BBT and FT tanks.
- Go to Add button and click on it.



- Now User will get Add Dip popup.

Add DIP Reading ✕

Tank Type	<input type="text" value="Select Tank"/>
Tank Name	<input type="text" value="Select Tank Identity"/>
Tank Identity	<input type="text" value="Tank Identity"/>
CB	<input type="text" value="CB"/>
DIP Volume	<input type="text" value="DIP Volume"/>

Strength(%)	<input type="text" value="Strength"/>
Temperature	<input type="text" value="Temperature"/>
Indicator	<input type="text" value="Indicator"/>
Remarks	<input type="text" value="Remarks"/>

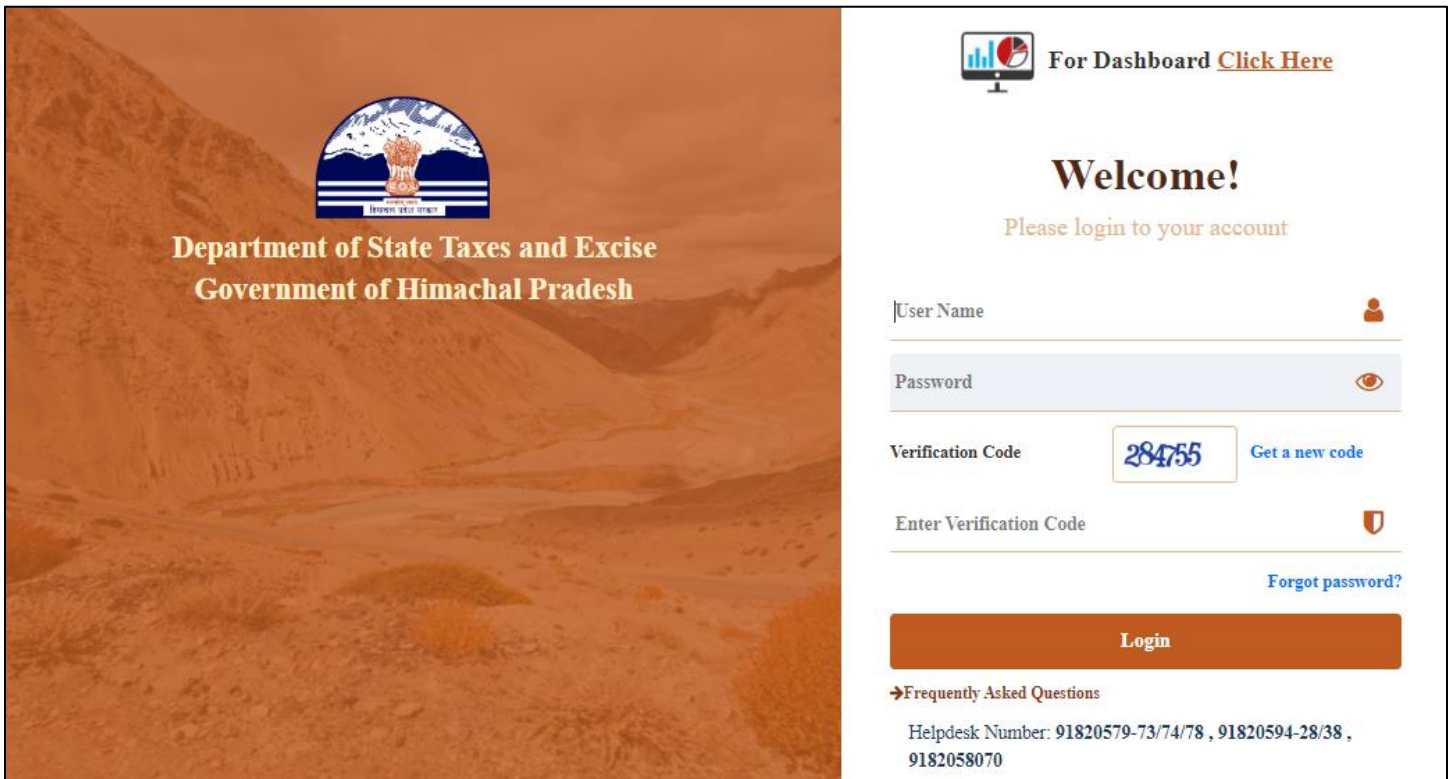
- In this popup user need to fill details according to required fields as.
 1. Select Tank type i.e., BBT or FT from Tank Type dropdown and select tank name from tank name drop down
 2. Batch No, strength, Brand number, to tank CB and to tank capacity will get filled automatically according to selected Brand.
 3. Select Tank type and Tank name for BBT and for which tank you want transfer beer into. (Note: user need to create FT and BBT tanks in Master data tanks List sub tab).
 4. Then click on save button and indent will get saved.

4. Lab Tab

CHEMIST LOGIN

- User who has registered as Chemist to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by:
 - Enter generated Login ID
 - Enter generated Password
 - Enter generated verification captcha


Click on the Login button to advance to the next screen




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Welcome!

Please login to your account

User Name 

Password 

Verification Code [Get a new code](#)

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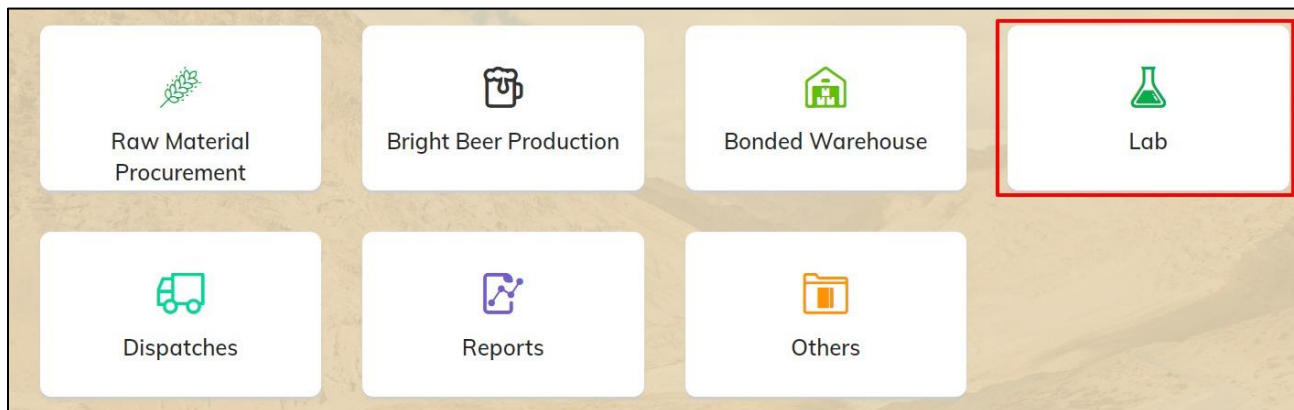
[Login](#)

→Frequently Asked Questions

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

Chemist Dashboard:

- In Chemist dashboard page Click on Lab module.



4A. Lab Sample Indents Sub tab:



- Mouse over on Lab tab and click on Lab Sample Indents sub tab.



Lab Sample Indents

- User will get redirected to Lab Sample Indents page.
- Here user need to raise indent for chemical examination.

LAB SAMPLE INDENTS Lab > Lab Sample Indents

Start Date  14-Dec-2020 End Date  14-Dec-2020

10 Search:

SI.No ^	Indent Number	Excise Lab	Date	Sample Type	Action	Track Indent	Status
No data available							

- To raise indent user, need to Click on sample button



- Now user will get Excise Lab Information popup.

Excise Lab Information ✕

Sample Type: Date:

Sent Through:

Sl.No.	Tank No	Beer Quantity(BL)	Batch No	Brand Number	Name of the Brand	Segment	Size(ml)	Manufacture Date	Alcohol content noted on Label	Percentage of Proof Spirit
<input type="text" value="12"/>	<input type="text" value="Select Tank No"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Start typing the Product code of Nc"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks:

- Now user need to fill the details according to required fields as.
 1. Select Tank No from Tank No field.
 2. Beer Quantity, Batch No, Brand Number, Name of the brand, Segment, Manufacture Date, Alcohol will get filled automatically.
 3. Enter data in size(ml) field.
 4. Enter Remarks and click on save button.
- User will get another sub pop up with all filled details.

Excise Lab Information ✕

Sample Type: BEER Date: 14-Dec-2020

S.No	Vat No	Quantity(ml)	Name Of Brand	Batch No	Alcohol content noted on Label	Percentage of Proof Spirit
12	BBT2	500	TUBORG GREEN BE (0010B)	BT2	5.00	5.50

- Then click on save button in sub pop up.
- Now indent is saved, and status is new.

LAB SAMPLE INDENTS Lab > Lab Sample Indents


Start Date End Date

Search:


Sl.No ^	Indent Number	Excise Lab	Date	Sample Type	Action	Track Indent	Status
1	IND/CE/1008/11	NSDL Examination	14-Dec-2020 05:00:26 PM	BEER	New	<input type="button" value="Track Indent"/>	New Request Raised <input type="button" value="🔒"/>

- Log out from manager's account.

ASTO LOGIN



**Department of State Taxes and Excise
Government of Himachal Pradesh**

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Welcome!
Please login to your account

User Name

Password

Verification Code [Get a new code](#)

Enter Verification Code

[Forgot password?](#)

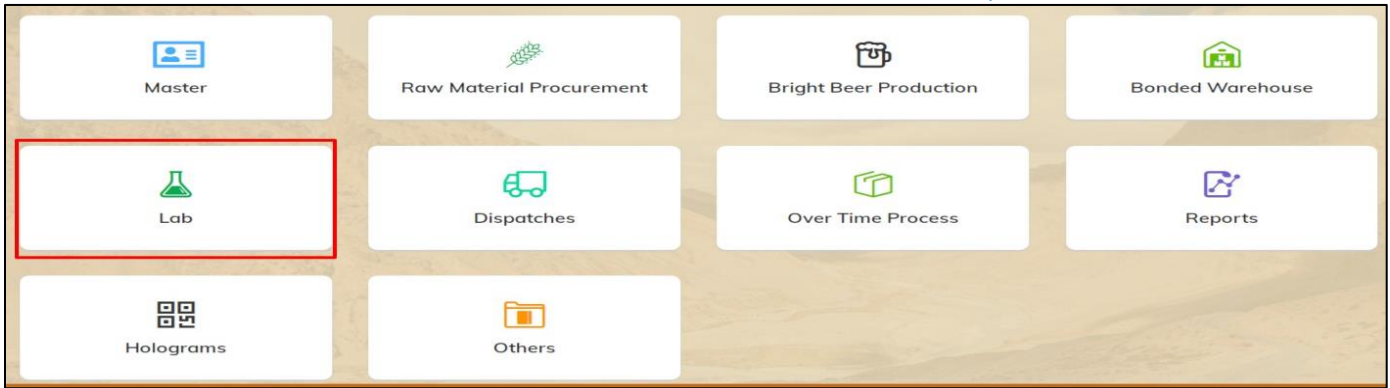
→Frequently Asked Questions

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

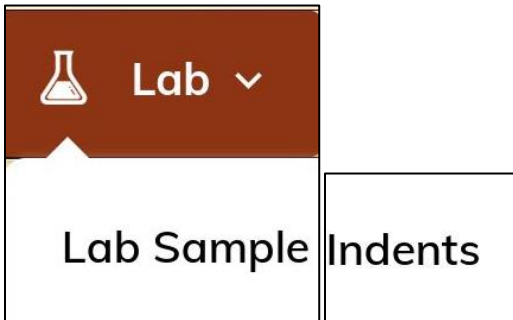
- user required to provide valid credentials and click on Login button.

Brewery ASTO Dashboard:

- In ASTO dashboard page Click on Lab module.



- User will be redirected to Lab sample indents page.



- Go to new indent and click on new button.

LAB SAMPLE INDENTS Lab > Lab Sample Indents

Start Date End Date

10

Sl.No ^	Indent Number	Excise Lab	Date	Sample Type	Action	Track Indent	Status
1	IND/CE/1008/11	NSDL Examination	14-Dec-2020 05:00:26 PM	BEER	<input type="button" value="New"/>	<input type="button" value="Track Indent"/>	New Request Raised <input type="button" value="🔒"/>

- User will get Sample Details popup.

Sample Details ×

Sl.No	Indent.No	Memo.No	Brand Number	Batch No	Brand Name	Sample Qty(ml)	Proof	Alcohol Content	Tank No	Status
11	IND/CE/1008/11	IND/20/4004/1008/11	0010	BT3	TUBORG GREEN BEER	500	5.00	5.00	BBT5	New Request Raised

Serial No.

Remarks

Forward

- Enter Remarks and click Forward.
- Now status will be updated as forwarded to Chemical examiner.

LAB SAMPLE INDENTS Lab > Lab Sample Indents

Start Date End Date **Search**

10

Sl.No ^	Indent Number	Excise Lab	Date	Sample Type	Action	Track Indent	Status
1	IND/CE/1008/11	NSDL Examination	14-Dec-2020 05:00:26 PM	BEER	Processed	Track Indent	Forwarded to chemical examiner

Previous **Next**

- For Chemical examiner process please go to Chemical Examiner User Manual.
- Link for Chemical Examiner User manual - <http://brewery.hpfsproject.com/index.php/site/usermanual>
- Now log out from Officers account

MANAGER LOGIN

- Login as manager by entering valid credentials.
- In dashboard click on Holograms module.

5. Holograms Tab

5A. Hologram Challan Sub tab:



- Mouse over on Holograms tab and click on Hologram Challan sub tab.



- User will get redirected to Hologram Challan Page
- Now user need to add Challan.

HOLOGRAM CHALLANS

Hologram > Hologram Challans

Start Date  15-Dec-2020 End Date  15-Dec-2020

10

S.No. ^	Challan No	Challan Date	Challan Amount	Paid Amount	Balance	STO Bank	Created On	Challan Upload
No data available								

- To add challan, go to Hologram challan button and click on it.

+ Hologram Challan

- After clicking on button user will get Add challan popup.
- Here user need to fill details according to given fields as.
 1. Enter Challan number
 2. Select challan data and Challan amount
 3. Enter Bank details in STO bank field.
 4. Upload DD which can be image or PDF in challan copy field.
 5. Click on save button.

Hologram Challan ×

Challan Number *

Challan Date *

Challan Amount *

STO Bank *

Challan Copy * No file chosen

Please upload format as JPEG/png/jpg/PDF and size less than 1mb

- Now challan will get saved as shown in following image.

10 ▾
Search:

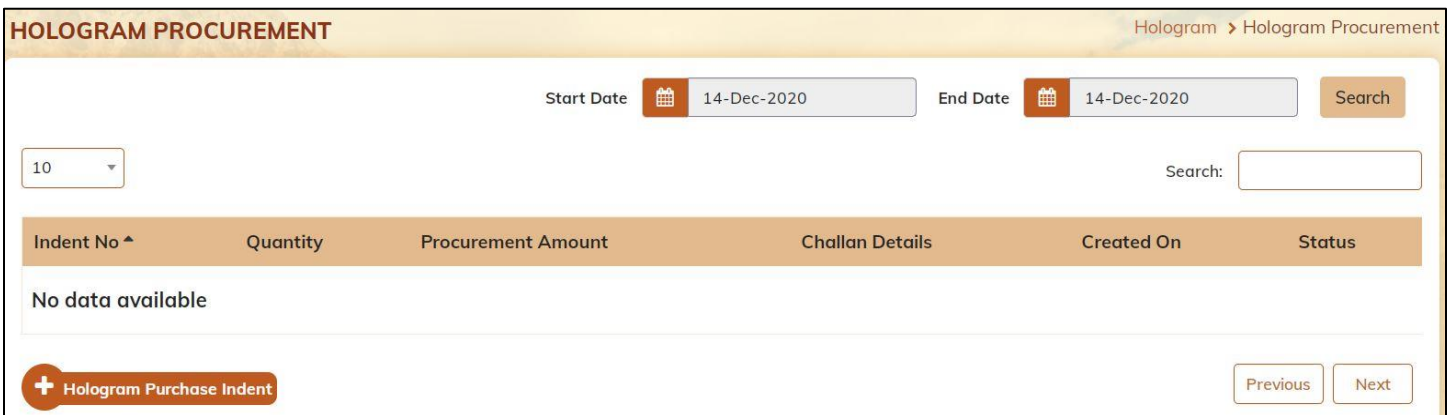
S.No. ▲	Challan No	Challan Date	Challan Amount	Paid Amount	Balance	STO Bank	Created On	Challan Upload
1	DR566778	15-Dec-2020	50000.00	0.00	50000.00	sdsd	15-Dec-2020	<input type="button" value="Click to View"/>

5B. Hologram Procurement Sub tab:

- Mouse over on Holograms tab and click on Hologram Procurement sub tab.



- User will get redirected to Hologram Challan Page
- Now user need to add new indent for holograms.



- To add new indent, go to hologram purchase indent button and click on it.



- After clicking on button user will get popup.

Hologram Purchase Indent ✕

Quantity*

Procurement Amount*

Remark*

Payment Mode*

Hologram Purchase Indent ✕

Challan Details ✕

	Challan Number	Balance Amount
<input checked="" type="checkbox"/>	HP2345656	92250.00
<input type="checkbox"/>	DE455756u	60000.00

- Here user need to fill details according to given fields as.
 1. Provide how much quantity you want in Quantity field.
 2. Based on given amount in Quantity field amount will be added automatically in procurement amount field.
 3. Add Remarks.
 4. In payment mode drop down user can choose online and offline.
 5. If online user will get redirected to online page.
 6. If offline user will get challan popup.
 7. Select challan number and click on save button.
- New indent is added to procurement details page.

HOLOGRAM PROCUREMENT

Hologram > Hologram Procurement

 Start Date  14-Dec-2020 End Date  14-Dec-2020

10 ▾


 Search:

Indent No ^	Quantity	Procurement Amount	Challan Details	Created On	Status
1008SH14122020	25000	7,750.00	<input type="button" value="View"/>	14-Dec-2020	<input type="button" value="New"/>


- Log out from manager's account.

ASTO LOGIN

- User who has registered as officer to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by:
- Enter Valid Credentials and click on login button.





Department of State Taxes and Excise
Government of Himachal Pradesh

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Verification Code [Get a new code](#)



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→Frequently Asked Questions

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

- User will get ASTO dashboard.
- Go to Holograms module and click on it

HOLOGRAM PROCUREMENT Hologram > Hologram Procurement

Start Date End Date

Search:

Indent No ^	Quantity	Procurement Amount	Challan Details	Created On	Status
1008SH14122020	25000	7,750.00	<input type="button" value="View"/>	14-Dec-2020	<input type="button" value="New"/>

- Now click on new button.
- User will get popup.
- Enter data in remarks field and click on forward button

Indent Form  

Forward To Additional Commissioner

Reference no

Challan Amount

Ordered Qty

Remark

- Now status is updated to Forwarded to Add Comm

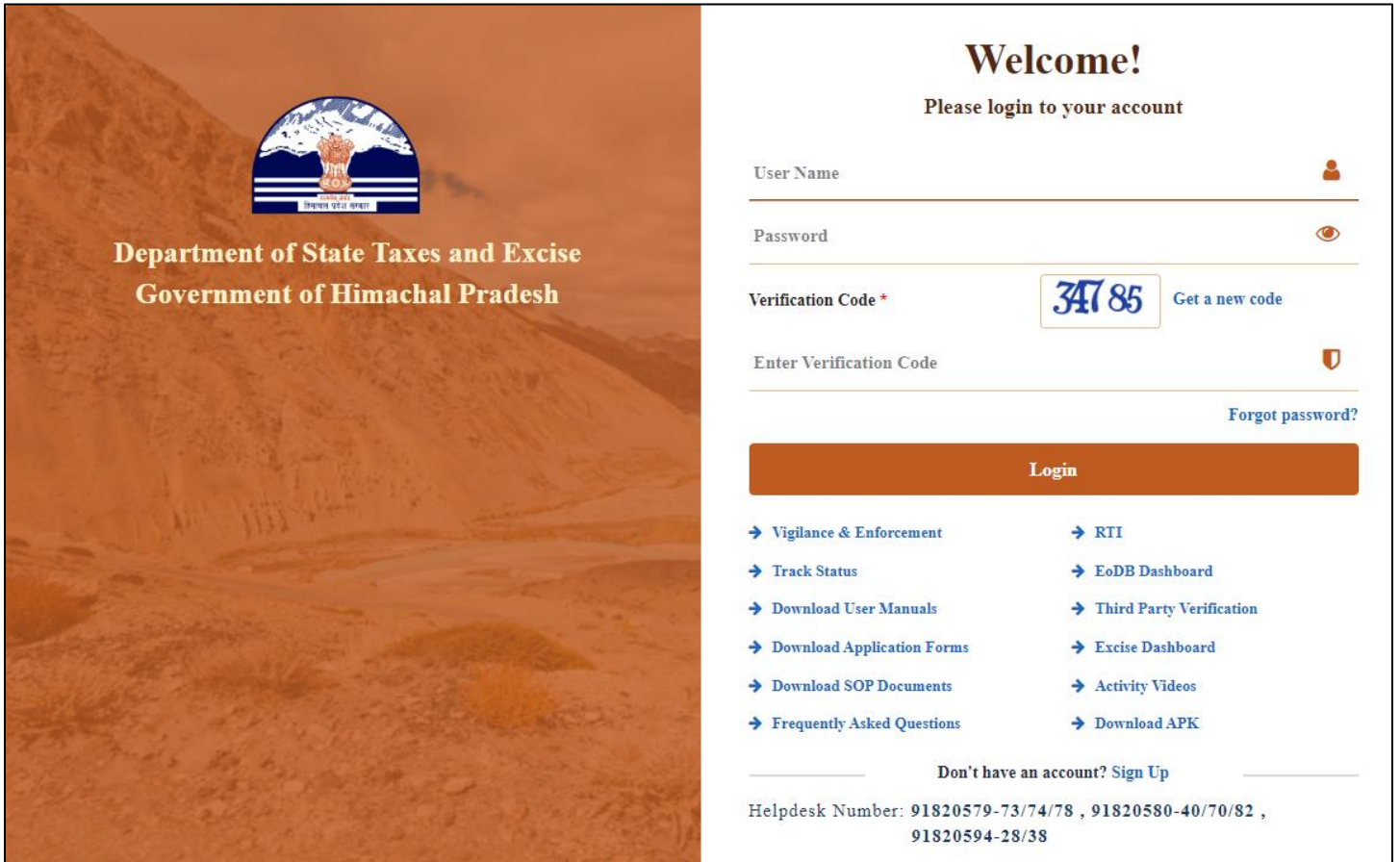
HOLOGRAMS PROCUREMENT Holograms > Holograms P

Start Date End Date


Search:


Indent No ^	Quantity	Procurement Amount	Challan Details	Created On	Status
1008SH14122020	25,000.00	7,750.00	<input type="button" value="View"/>	14-Dec-2020	<input type="button" value="Forwarded To Additional Commissioner"/>

Add Comm LOGIN




Welcome!
Please login to your account

User Name 

Password 

Verification Code * 34785 [Get a new code](#)

Enter Verification Code 

[Forgot password?](#)

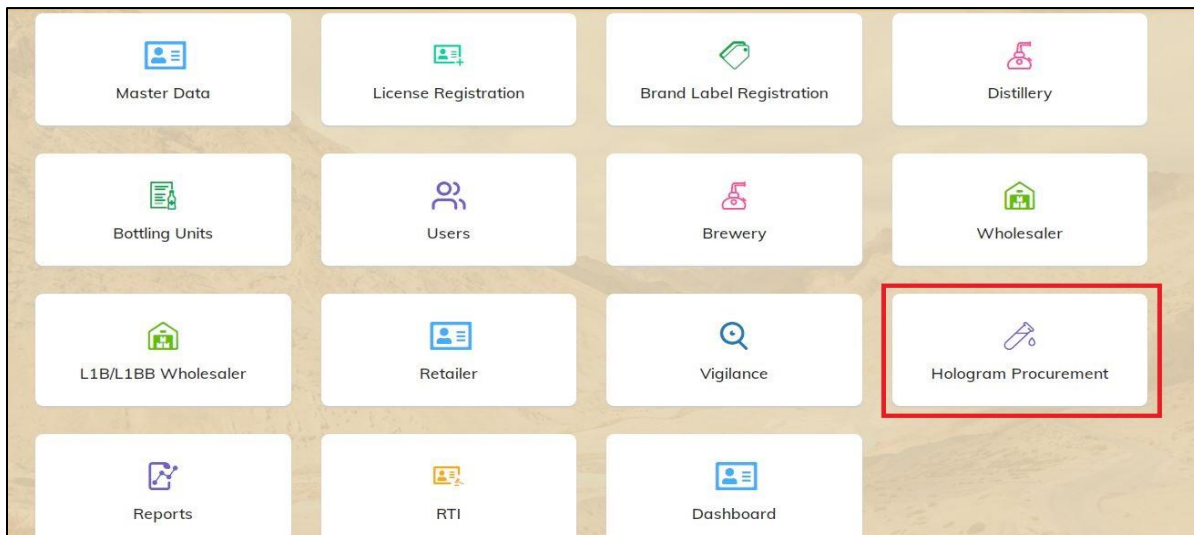
Login

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Helpdesk Number: 91820579-73/74/78 , 91820580-40/70/82 , 91820594-28/38

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



- Go to Hologram Procurement module click on it.
- User get redirected to Hologram procurement page.
- Mouse over on Hologram procurement tab and click on Brewery sub tab.

Hologram Procurement

- Bottling Unit
- Brewery**
- Series
- Purchase Order

- User will be redirected to Brewery page.

BREWERY Hologram Procurement > Brewery

Start Date End Date Brewery

Search:

Request Date	Brewery	Quantity	Challan Details	Indent No	Order No	Invoice Proforma No	Amount	Status/Action
15-Dec-2020	1008 - The Brew Estate		<input type="button" value="View"/>	1008SH15122021	NA	NA	7,750.00	<input type="button" value="New"/>

- Now click on new button
- User will get popup.
- Enter data in remarks field and click on Send request button.
- Indent will get forwarded to manufacturer
- User can also see Indent form, purchase form and forward form in forward to manufacture button popup.

Request For Hologram Purchase Indent

Brewery

Request Id


Challan Amount

Ordered Qty


Series*

Remark

Hologram Manufacturer:



Department of State Taxes and Excise
Government of Himachal Pradesh

 For Dashboard [Click Here](#)

Welcome!

Please login to your account

User Name

Password

Verification Code [Get a new code](#)

Enter Verification Code

[Forgot password?](#)

→Frequently Asked Questions

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

- User required to provide valid credentials and click on login button.
- User will get manufacture dashboard.
- Now go to Purchase Order module and click on it.
- User will get redirected to Purchase order page.

- Mouse over on Purchase Orders tab and click on Brewery sub tab.

☰
←
Purchase Orders

Brewery

Bottling Unit

Wholesale

Secret Key

Pending Indents

- User will get redirected to Brewery page.
- Go to status field and click on new button

BREWERY
Purchase Orders > Brewery

Start Date
📅

End Date
📅

Brewery

10

Search:

Brewery	Order no	Start Code	End Code	Quantity	Challan Details	Created on	Status
1008-The Brew Estate	1008HO2044	10082012000050001	10082012000100000	50000	<input type="button" value="View"/>	15-Dec-2020	<div style="border: 2px solid red; padding: 2px; display: inline-block;">New</div>

- User will get popup.
- Click on Schedule for production button.
- Now status will get updated to Production scheduled.

Brewery/Wholesale Name	<input type="text" value="The Brew Estate"/>
Ordered Qty	<input type="text" value="50000"/>
Start Code	<input type="text" value="10082012000050001"/>
End Code	<input type="text" value="10082012000100000"/>
Series	<input type="text" value="1000"/>
Production Schedule Date	<input type="text" value="15-Dec-2020"/>

- Mouse over on Production tab and click on Production sub tab.



- User will get redirected to production page.

PRODUCTION Production > Production

Start Date End Date Wholesale

Bottling Units Brewery

10

License Name	License Type	Order No	Purchase Order No	Start Code	End Code	Quantity	Production Scheduled Date	Status
1008-The Brew Estate	B1	1008HO2045	PO15122043	10082012000100001	10082012000125000	25000	15-Dec-2020	<input type="button" value="PRODUCTION SCHEDULED"/>

- Go to status field and click on Production scheduled button
- User will get popup
- Enter data in remarks field.
- Click on Production Completed button.

- Now status will get updated to Production completed.

Production Details

License Name	<input type="text" value="The Brew Estate"/>
License Type	<input type="text" value="B1"/>
Ordered Qty	<input type="text" value="25000"/>
Issued Qty	<input type="text" value="25000"/>
Start Code	<input type="text" value="10082012000100001"/>
End Code	<input type="text" value="10082012000125000"/>
Series	<input type="text" value="1000"/>
Prefix	<input type="text" value="2012"/>
Production Schedule Date	<input type="text" value="15-Dec-2020"/>
Remark *	<input type="text"/>

- Mouse over on Production tab and click on Packing sub tab.



- User will get redirected to production page.
- Go to start hologram Packing button and click on it.

Dashboard | Purchase Orders | Production | Stock Returns | Dispatch | Reports | Alerts

PACKING

Production > Packing

Start Date: 15-Dec-2020 | End Date: 15-Dec-2020 | Wholesale: Start Typing Wholesale Nk

Bottling Units: Start Typing Bottling Units | brewery: Start Typing Brewery Nam | Search

10 | Search:

License Name	License Type	Order No.	Purchase Order No.	Production Completed On	Quantity	Production Details	Status	Action
1008-The Brew Estate	B1	1008HO2045	PO15122043	15-Dec-2020	25000	Start Hologram Packing	Pending	

- User need to click on Start Hologram Packing
- Enter Data in remarks field and click on generate button
- User will get spool packing page.

NEW HOLOGRAM PACKING

Production > Packing > New Hologram Packing

Hologram Start Code: 10082012000100001

Quantity: 25000

Remark*

Generate | Cancel

- Now In packing page, go to Action icon button and click on it.

PACKING

Production > Packing

Start Date: 15-Dec-2020 | End Date: 15-Dec-2020 | Wholesale: Start Typing Wholesale Nk

Bottling Units: Start Typing Bottling Units | brewery: Start Typing Brewery Nam | Search

10 | Search:

License Name	License Type	Order No.	Purchase Order No.	Production Completed On	Quantity	Production Details	Status	Action
1008-The Brew Estate	B1	1008HO2045	PO15122043	15-Dec-2020	25000	Start Hologram Packing	Pending	

- User will get popup.
- In that pop-up Copy Spool Barcode number.

10	Search: <input type="text"/>		
Spool Barcode ^	Carton Code	Start Code	End Code
SB1008HO2045S1H10082012000100001		10082012000100001	10082012000125000
			<input type="button" value="Previous"/> <input type="button" value="Next"/>

- Now again go to start hologram Packing button and click on it.
- User will get spool packing page.
- Paste spool barcode number in List of Barcode field and enter Tab/enter.
- Now status will get updated to Packing completed.

SPOOL QTY: CARTON:

Scan Spools for carton packing

List of Barcode

10 Search:

- Mouse over on Dispatch tab and click on Shipment sub tab.


Dispatch ▼

Shipment

Delivery Challan

Spool Print

Printer Config

- User will get redirected to Shipment page.
- Now check, check boxes for shipment
- Click on add shipment button.
- Now shipment is completed, and status is updated to dispatched.

- This dispatch details are generated in delivery challan sub tab.

Dispatch > Shipment


Start Date End Date Wholesale

Bottling Units Brewery


10

License Name	License Type	Invoice No.	Order No.	Purchase Order No.	Quantity	Production Completion Date	Check	Status
1008-The Brew Estate	B1	7750IVP202890	1008HO2047	PO15122043	25000	15-Dec-2020	<input checked="" type="checkbox"/>	Ready for Dispatch
1008-The Brew Estate	B1	7750IVP202889	1008HO2045	PO15122043	25000	15-Dec-2020	<input checked="" type="checkbox"/>	Ready for Dispatch

Hologram Cell LOGIN



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User Name

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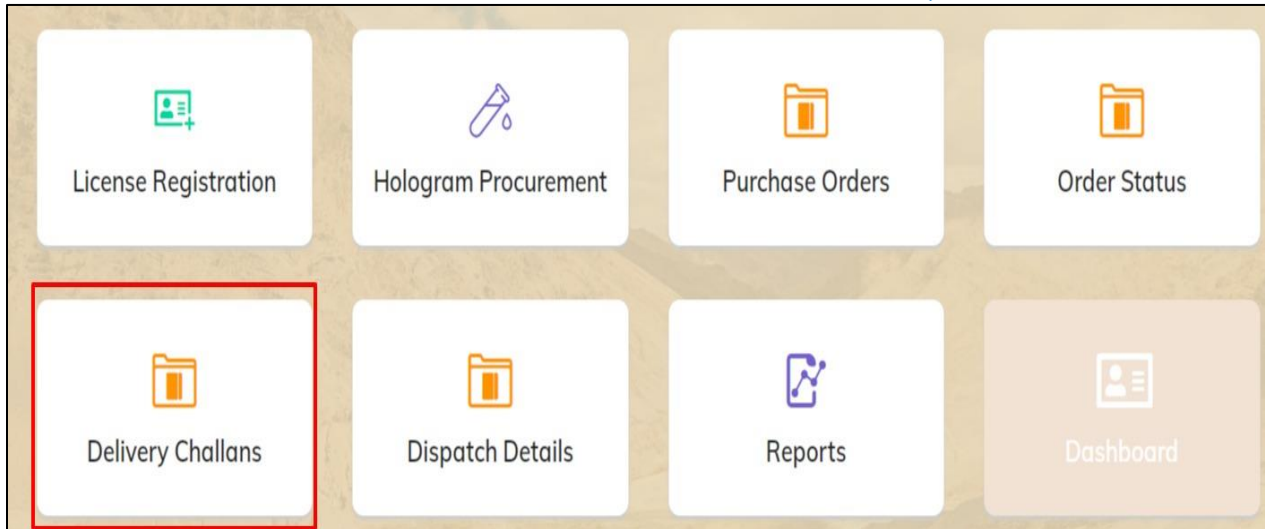
Verification Code [Get a new code](#)

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- User required to provide valid credentials and click on Login button.



- User need to click on Delivery Challan as highlighted in above screen.
- Mouse over on Delivery challan tab and click on Brewery sub tab.



- Now Go to status field and click on Dispatch from manufacture button.
- User will get Scan popup.
- User can scan Invoice Performa no or Carton barcode by copying from their respective fields.

BREWERY Delivery Challans > Brewery

Start Date End Date Brewery

10

S.NO	Request Date	Brewery	Quantity	Challan	Indent No	Order No	Invoice Proforma No	Amount	Carton Barcodes	STATUS
1	15-Dec-2020	1008 - The Brew Estate	25000	<input type="button" value="View"/>	1008SH15122021	1008HO2047	<input type="text" value="7750VP202890"/>	7,750.00	<input type="button" value="Scan"/>	<input type="button" value="Dispatched from Manufacturer"/>

- Now paste either one of them.
- click Tab/enter.
- User will get popup as scan completed successfully.

Scan Invoice Proforma No & Barcode ×

Scan The Invoice Proforma No

Scan:


Scan The Carton Barcode **1** (OR)

Scan:

- Logout from Hologram Cell account.

Add Comm LOGIN


- User who has registered as Add Comm to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button




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User Name 

Password 

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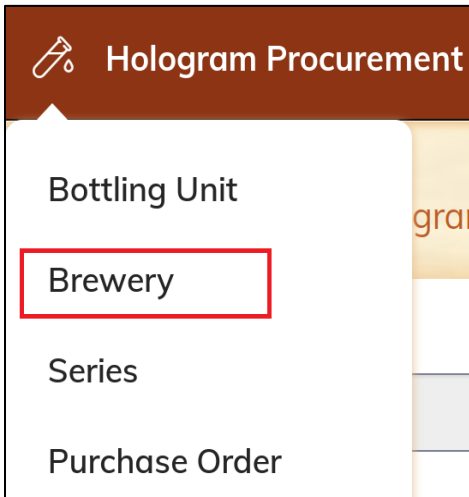
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Helpdesk Number: 91820579-73/74/78 , 91820580-40/70/82 , 91820594-28/38

- User will get Add comm dashboard.
- Go to Hologram procurement module and click on it.
- User will get redirected to Hologram Procurement page

- Now mouse over on Hologram Procurement tab and click on Brewery sub tab.




- Go to request for Carrier button and click on it.

10 Search:

Request Date	Brewery	Quantity	Challan Details	Indent No	Order No	Invoice Proforma No	Amount	Status/Action
15-Dec-2020	1008 - The Brew Estate	25000	View	1008SH15122021	1008HO2047	7750IVP202890	7,750.00	Request For Carrier

- User will get popup.
- Now click on Request for Carrier button.
- User will get alert as Carrier sent successfully.




Request For Carrier

Details


Invoice Proforma No.	<input type="text" value="7750IVP202890"/>
Indent No.	<input type="text" value="1008SH15122021"/>
Challan Amount	<input type="text" value="7750.00"/>

ASTO LOGIN

- User who has registered as Officer to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button





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→Frequently Asked Questions

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

- In Dashboard go to Holograms module and click on it.
- User will be redirected to hologram Procurement page.

- Go to status field and click on Requested for Carrier button


HOLOGRAMS PROCUREMENT Holograms > Holograms Procurement

Start Date  15-Dec-2020 End Date  15-Dec-2020

10

Indent No ^	Quantity	Procurement Amount	Challan Details	Created On	Status
1008SH15122021	25,000.00	7,750.00	<input type="button" value="View"/>	15-Dec-2020	<input type="button" value="Requested For Carrier"/>

- User will get popup



Requested For Carrier


Indent No:	1008SH15122021
Po No:	PO15122043
Order Qty:	25000

Carrier:

- Enter name in carrier name field
- Click on save button.
- User will get alert as Carrier sent and status will get updated as Carrier sent.


Hologram Cell LOGIN


- User who has registered as Hologram Cell to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button




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Helpdesk Number: 91820579-73/74/78 , 91820580-40/70/82 , 91820594-28/38

- User will go to dashboard page
- Now got o Delivery Challan Button and click on it.
- User will be redirected to delivery challan page
- Mouse over on to Delivery challans tab and click on Brewery sub tab.

 **Delivery Challans**

- Bottling Unit
- Brewery**
- Wholesale

- User will go to brewery page.
- Now go to status field → Carrier sent button and click on it.

BREWERY Dispatch Details > Brewery

Start Date  15-Dec-2020 End Date  15-Dec-2020 Brewery

10

S.NO	Request Date	Brewery	Quantity	Indent No	Order No	Invoice Proforma No	Amount	STATUS
1	15-Dec-2020	1008 - The Brew Estate	25000	1008SH15122021	1008HO2047	7750IVP202890	7,750.00	Carrier Sent

- User will get popup
- Click on Dispatch button in popup.
- User will get alert message as Dispatched successfully
- Status will get updated to dispatched.

Hologram Receiving ×




Indent No


Carrier Name

ASTO LOGIN

- User who has registered as Officer to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button



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→Frequently Asked Questions

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- User will get Dashboard
- In Dashboard go to Holograms module and click on it.
- User will be redirected to hologram Procurement page.
- Go to status field → Collect Holograms button
- Click on it.

10 ▾	Search: <input style="width: 80%;" type="text"/>				
Indent No ^	Quantity	Procurement Amount	Challan Details	Created On	Status
1008SH15122021	25,000.00	7,750.00	View	15-Dec-2020	Collect Holograms

- User will get popup

Scan Carton/Indent Barcode

No of Cartons to scan 1

Scan*

Scan Indent Barcode*



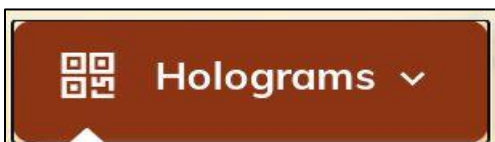
- Now Copy indent No and paste it in popup.
- Click on save button.
- User will get alert message as holograms XXXX Received successfully.
- Logout from officer's account

Manager LOGIN

- User who has registered as manager to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button
- Go to dashboard
- Click on Holograms module
- User will be redirected to holograms page.

5C. Hologram Indent for Production Sub tab:

- Mouse over on Holograms tab and click on Hologram Indent for Production sub tab.



Holograms Procurement

Hologram Challans

Holograms Indent for production

Damaged Holograms

Hologram Inventory

Hologram Verification

- User will get redirected to hologram indent for production page
- Now add Daily indent.
- To add daily indent, go to Hologram daily indent button
- Click on it



- User will get popup.
- User need to enter data according to required fields.
 1. Enter data in Quantity field.
 2. Enter Remarks field
 3. Click on save button
 4. User will alert as indent saved.
 5. Status will be updated as new.

Hologram Daily Indent ✕

Quantity*

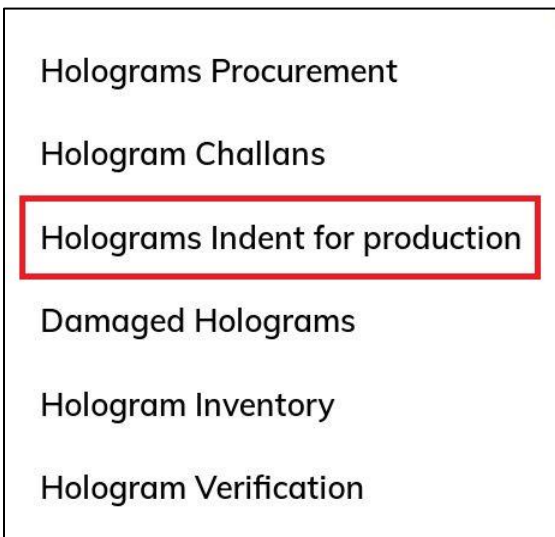
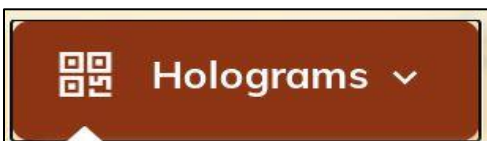
Remarks*

Cancel Save

- Logout from manager's account

ASTO LOGIN

- User who has registered as manager to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button
- Go to dashboard
- Click on Holograms module
- User will be redirected to holograms page.
- Mouse over on Holograms tab and click on Hologram Indent for Production sub tab.



- Go to Status field → New Button
- Click on it.

HOLOGRAMS Holograms > Holograms Indent for production

Start Date End Date

Search:

Indent No ^	Quantity	Request On	Inventory	Print	Status
1008SP1512206	25000	15-Dec-2020			<input type="button" value="New"/>

- User will get popup
- Click on approve button

Request From Brewery Manager

Ordered Qty

Requested Date

- User will get alert as approved

Search:

Indent No ^	Quantity	Request On	Inventory	Print	Status
1008SP1512206	25000	15-Dec-2020	<input type="button" value="Check Inventory"/>		<input type="button" value="Pending"/>

- Now the status will be Pending.
- Inventory will get new field as Check inventory button
- Click on it.

Scan Spool Barcode

No of Spools scanned

Scan*

Approve

- User will get popup
- Copy Spool barcode from manufacturer login → Production tab → Packing sub tab → View button → popup.
- Now paste spool barcode in Scan field.
- Click on approve button.
- User will get alert as Spools approved.
- Now logout from Officers account.

Manager LOGIN



- User who has registered as manager to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button
- Go to dashboard
- Click on master's module
- User will be redirected to master's page.
- Mouse over on Master tab and click on Brewery line sub tab.

Master Data ▾

- Tanks Type
- Tank List
- Products List
- Grain Types
- Package Types
- Brewery Lines**
- Wholesaler List

- User will get Brewery lines page.
- Go to allocate spools button
- Click on it

10 ▾ Search:

Line Name ▲	Created On	Action	Hologram Feed	Target Production
Brewery Line	04-Nov-2020		Allocate Spools	2500 


- Copy Spool barcode from manufacturer login → Production tab → Packing sub tab → View button → popup.
- Now paste spool barcode in Scan field.
- Click on approve button.
- User will get alert as Spools approved.

Scan Spool Barcode ×


No of Spools scanned

Scan*


[Allocate](#)



Brewery Line - MANAGER LOGIN





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→Frequently Asked Questions

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- User required to provide valid credentials and click on Login button.
- Go to Production module and click on it.



6. Brewery Line – Automation & Manual Production

6A. Production Products List sub tab:

- Mouse over on Production tab and click on Product List sub tab.



- User will be redirected to Product List page.
- Now user need to click on refresh button to get new Local and non-local products.
- To get nonlocal products go to type drop down and select local or non-local and click search button.

PRODUCTS LIST Production > Products List

10

Type
 Local
 Local
 Non Local

Purpose ^	Product Code	Brand Name	Size(ml)	Unit Per Case	Pack Type	Basic Price	Excise Duty	MRP	Segment
Civilian	1008B0010GBS	TUBORG GREEN BEER	650	12	G	420.00	156.00	135.00	BEER
Civilian	1008B0004GBS	KF ULTRA	650	12	G	1080.00	156.00	220.00	BEER
Civilian	1008B0024GBS	MILLER ACE AMERICAN STYLE STRONG BEER	650	12	G	653.00	250.00	175.00	BEER
Civilian	1008B0097GBS	VINOD HIGH	650	12	G	496.00	250.00	160.00	BEER

Refresh

Previous Next

6B. Production Line Indent sub tab:

- Mouse over on Production tab and click on “Line Indent” sub tab.



- User will get redirected to Line Indent page.
- Now user need to click on refresh button to get new Local and non-local products.
- If user want to return or empty the tank go to Return/Complete button and click on it.

Purpose ^	Indent Number	Brand Number	Brand Name	Batch Number	Strength	Quantity(BL)	Used Quantity(BL)	Action
CSD EXPORT	24100820111927	0024	MILLER ACE AMERICAN STYLE STRONG BEER	BT2	5.00	2500.00	46.80	Return/Complete Indent
CSD LOCAL	24100820112030	0023	PREMIUM THUNDER BOLT SUPER STRONG BEER	BT3	5.00	2000.00		Return/Complete Indent
Export	24100820110918	0004	KF ULTRA	BT1	4.80	4322.00		Return/Complete Indent
Local	24100820112336	0004	KF ULTRA	BT3	5.00	3800.00		Return/Complete Indent
Local	24100820111223	0004	KF ULTRA	BT2	5.00	2300.00	93.60	Return/Complete Indent
Local	24100820112542	0004	KF ULTRA	BT4	5.00	2300.00	101.40	Return/Complete Indent
Local	2410082011057	0010	TUBORG GREEN BEER	BT2	5.50	1800.00	569.40	Return/Complete Indent

Refresh Previous Next

- User will get popup.
- From popup is user Clicks on Return button. The tank will return to its original place without wasting tank beer.
- If user click on complete button, then tank will return to its original place by emptying the tank.

Tank Indent ×

Indent Number	Brand Name	Batch No	Strength	Indent Qty	Used Qty	Return Qty
24100820111927	MILLER ACE AMERICAN STYLE STRONG BEER	BT2	5.00	2500.00	46.80	2453.2

Return
Complete
Cancel

6C. Holograms Feed sub tab:

- Mouse over on holograms tab and click on Hologram feed sub tab.

Holograms ▾

Holograms Feed

Holograms DeAllocate

- User will get redirected to Hologram feed page.
- Now click on refresh button to get new allocated holograms.

HOLOGRAM FEED Holograms > Hologram Feed

10

Spool Barcode ^	Hologram Start Code	Hologram End Code	Quantity	Action
SB1008HO2026S1H10082011003500001	10082011003500649	10082011003525000	24352	

Refresh Previous Next

6D. Production Bottling Line sub tab:

- Mouse over on Production tab and click on Hologram feed sub tab.


Production ▼

- Products List
- Bottling Line
- Production Start
- Manual Production
- Reprint Case
- Production report
- Line Indent

- User required to Click on Bottling Line.
- After click on Bottling Line User can view the Line Information.

BOTTLING LINE Production > Bottling Line

10 Search:

Line Name ^	Created On	Action
Bottling Line1	18-Nov-2020	

- User required to click on Action. After click on Action A page can view by the User.

BOTTLING LINE Production > Bottling Line

Name Of The Line:

Line Identity:

Type Of Scanner:

Line Path:

Type Of Printer:

Primary IP Of The Barcode Printer:

Secondary IP Of The Barcode Printer:

(Optional)

Port Of The Barcode Printer:

- User can select the Line Identity, Type of scanner, Line path and Type of Printer, after that enter the Required data into the given fields then Click on Update.

6E. Production_Production Start sub tab:

- Mouse over on Production tab and click on Hologram feed sub tab.


Production ▾

- Products List
- Bottling Line
- Production Start**
- Manual Production
- Reprint Case
- Production report
- Line Indent

- Now click on Play button to start production

PRODUCTION START Production > Production Start

10 Search:

Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	161	Glass	10082011003500601	108	9		Stopped

- User will get popup.

Line Information ×

Select Production Type*

Enter Hologram Start Code*

Indent Number*

Brand Code*

Brand Name*

Size*

Pack Type*

Product Code*

Units Per Case

MRP

Batch No.*

Bulk Liters.*

Batch Quantity.*

Manufacturing Date

Operator

Printer File Name*

Production Type*

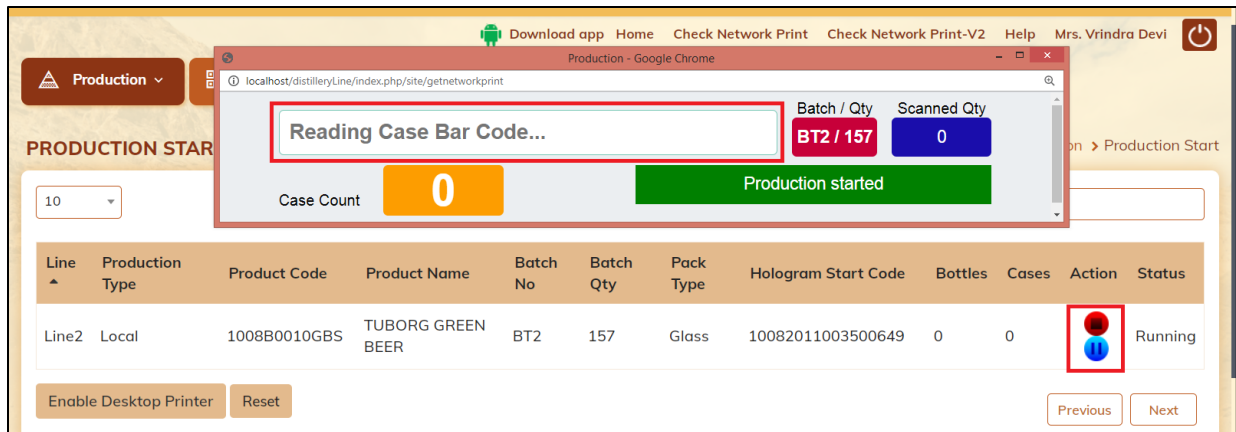
Switch:From

Manual/Automation*

- User need to fill data according to given fields.
- User can do production for both local and non-local products by selecting production type.
- After filling all details click on preview button.

Production Type	Brand Name	Hologram Start Code	Product	Pack Type	Units Per Case	MRP	Batch No
Local	TUBORG GREEN BEER	10082011003500649	1008B0010GBS	GLASS	12	135.00	BT2

- Now user will get sub popup ad below image
- Click on start production button
- User will get barcode scan window popup as shown in below image.

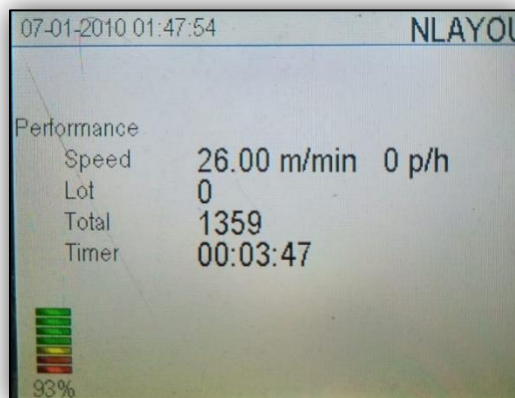


The screenshot shows a web application interface for production start. A popup window titled "Reading Case Bar Code..." is displayed over the main interface. The popup shows "Batch / Qty" as BT2 / 157 and "Scanned Qty" as 0. Below the popup, the "Case Count" is 0 and a green "Production started" button is visible. The main interface has a "PRODUCTION START" section with a dropdown menu set to "10". Below this is a table with the following data:

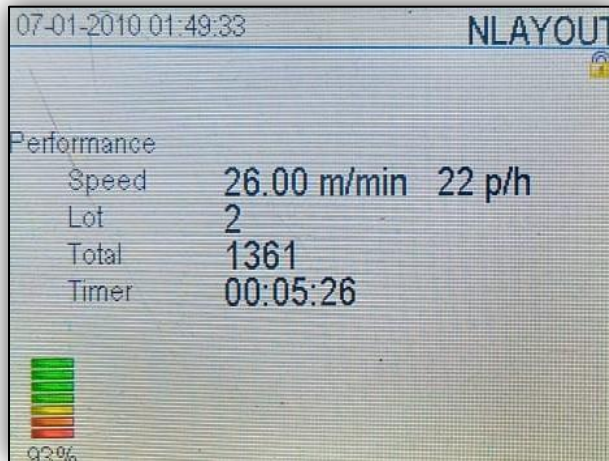
Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	157	Glass	10082011003500649	0	0	<input type="button" value="Stop"/>	Running

Buttons for "Enable Desktop Printer", "Reset", "Previous", and "Next" are also visible.

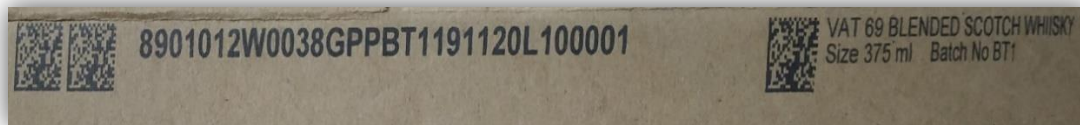
- User needs to move the carton into the Printer line



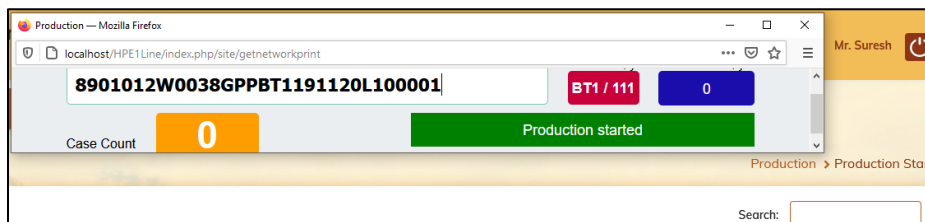
- When carton moves into the printer, Sensor will sense the carton movement and case barcode will be generated and Lot count will be updated in Mini Key



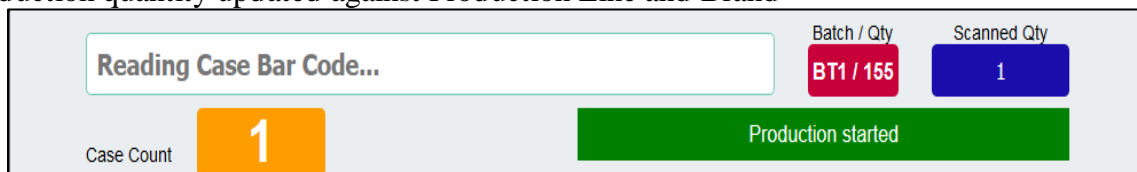
- Generated Case Barcode will be printed on carton as shown below




- User needs to scan the case barcode in **Reading case barcode** field with the help of attached Barcode scanner



- After successful scanning of carton Hologram's, scanned case barcode will be assigned to that carton and case count increased,
- Production quantity updated against Production Line and Brand




- After production is completed click on stop button.

Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	157	Glass	10082011003500649	0	0		Running
-------	-------	--------------	-------------------	-----	-----	-------	-------------------	---	---	---	---------

6F. Production Manual Production sub tab:

- Mouse over on Production tab and click on Manual Production sub tab.


Production ▼


- Products List
- Bottling Line
- Production Start
- Manual Production
- Reprint Case
- Production report
- Line Indent

- Now click on Play button to start production

PRODUCTION START
Production > Production Start

10

Search:

Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	161	Glass	10082011003500601	108	9		Stopped

- User will get popup.
- User need to fill data according to given fields.
- User can do production for both local and non-local products by selecting production type.
- After filling all details click on preview button.

Line Information ✕

Select Production Type*

Enter Hologram Start Code*

Indent Number*

Brand Code*

Brand Name*

Size*

Pack Type*

Product Code*

Units Per Case

MRP

Batch No.*

Bulk Liters.*

Batch Quantity.*

Manufacturing Date

Operator


- Now user will get sub pop up as shown below

Production Type	Brand Name	Hologram Start Code	Product	Pack Type	Units Per Case	MRP	Batch No
Local	TUBORG GREEN BEER	10082011003500649	1008B0010GBS	GLASS	12	135.00	BT2

- Click on start production button
- Now you can see that actions field ha both start and pause button, that means production has been started.

MANUAL PRODUCTION Production > Manual Production

10 Search:

Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases (Scaned & Associated)	Action	Status
Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	157	Glass	10082011003500649	0			Running

Case Association


- Now click on Case association button.
- User will get popup.

Case Association ✕

Scan Hologram Code:

Casebarcode 890-1008B0010GBS-BT2-151220-L2-00001 is generated from Hologram(s) 10082011003500649 to 10082011003500660

- Now paste Start hologram code in scan hologram code field.
- Click enter/tab.

Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases (Scaned & Associated)	Action
Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	157	Glass	10082011003500649	24	2	

- After production is done close the popup and refresh the page to see status for bottle and cases.
- If production is done, click on stop button.
- Now go to local URL

Manager LOGIN

- User who has registered as manager to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button
- Go to dashboard
- Click on Bonded Warehouse module
- User will be redirected to Bonded Warehouse page.

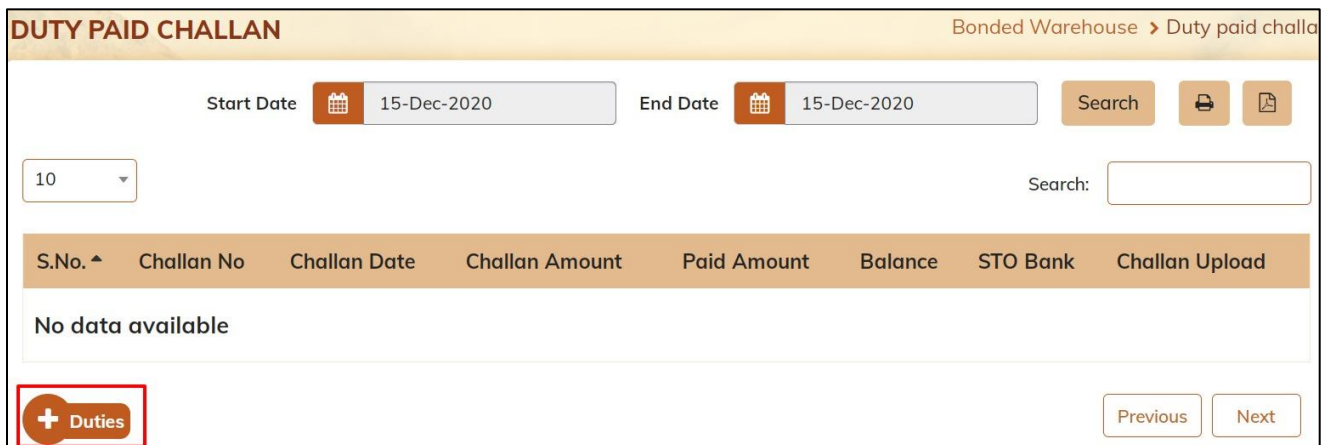
7. Bonded Warehouse

7A. Duty Paid Challan sub tab:

- Mouse over on Bonded Warehouse tab and click on Duty Paid Challan sub tab.



- User will be redirected to challan page.

A screenshot of the "DUTY PAID CHALLAN" page. The page has a light orange header with the title "DUTY PAID CHALLAN" and a breadcrumb "Bonded Warehouse > Duty paid challan". Below the header, there are two date pickers for "Start Date" and "End Date", both set to "15-Dec-2020". To the right of the date pickers are "Search", "Print", and "Download" buttons. Below the date pickers is a dropdown menu showing "10" and a "Search:" input field. A table with columns "S.No.", "Challan No", "Challan Date", "Challan Amount", "Paid Amount", "Balance", "STO Bank", and "Challan Upload" is shown, with the message "No data available" below it. At the bottom left, there is a red button with a white plus sign and the text "+ Duties". At the bottom right, there are "Previous" and "Next" buttons.

- Now click on duties button
- User will get redirected to Add Duty Information page.

ADD DUTY INFORMATION

Transaction Number*

Challan Number*

Deposit Amount*

Bank Name*

Type Challan*

Challan/Transaction Date*

Description*

File Upload* Hologram C...an button.JPG

Please upload format as JPEG/png/jpg/PDF and size less than 1mb

- User need to fill details according to required fields.
- Click on save button and challan will get saved.

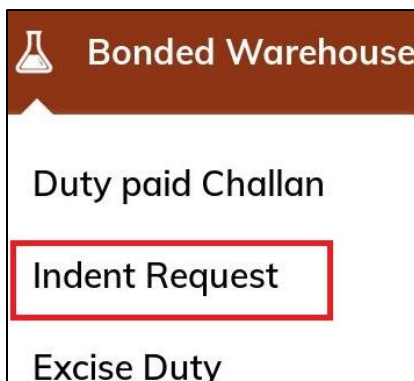
10 ▾
Search:

S.No.*	Challan No	Challan Date	Challan Amount	Paid Amount	Balance	STO Bank	Challan Upload
1	HY5676786786	15-Dec-2020	50000.00	0.00	50000.00	SBH	<input type="button" value="Click To View"/>

- Challan will be displayed in details page.

7B. Indent Request sub tab:

- Mouse over on Bonded Warehouse tab and click on Indent Request sub tab.



- User will get redirected to Indent request page.



- Now click on Indent button.
- User will go to indent request page.

DUTY PAID STOCK TRANSFER REQUEST Bonded Warehouse > Indent > Transfer Request

Payment Mode*

<input type="checkbox"/>	Product Code	Brand Name	Quantity (in Cases)	Excise Duty	Value(Rs)
<input type="checkbox"/>	<input type="text" value="1008B0010GBS"/>	<input type="text" value="TUBORG GREEN BEER"/>	<input type="text" value="2"/>	<input type="text" value="156.00"/>	<input type="text" value="312.00"/>

- User need to fill the details according to required fields.
- User can choose payment option online or Offline.
- If user chooses online payment, it will be redirected to online payment page to pay amount.

DUTY PAID STOCK TRANSFER REQUEST Bonded Warehouse > Indent > Transfer Request

Payment Mode*

<input type="checkbox"/>	Product Code	Brand Name	Quantity (in Cases)	Excise Duty	Value(Rs)
<input type="checkbox"/>	<input type="text" value="1008B0010GBS"/>	<input type="text" value="TUBORG GREEN BEER"/>	<input type="text" value="2"/>	<input type="text" value="156.00"/>	<input type="text" value="312.00"/>

- If user choses offline payment.
- He/she will get challan popup select one from popup and click save button.

Challan Details ✕

Challan Number	Balance Amount
<input checked="" type="checkbox"/> CHEN1234	936.00
<input type="checkbox"/> CHE1234	50000.00
<input type="checkbox"/> HY5676786786	50000.00
<input type="checkbox"/> EE3466FEE	73480.00

- Indent will get saved and status will be new.
- Now logout from manager's account.

ASTO LOGIN

- User who has registered as Officer to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button
- Mouse over on Bonded Warehouse tab and click on Indent Request sub tab.

Bonded Warehouse

Duty paid Challan

Indent Request

Excise Duty

- User will get redirected to Indent Request page.

10		Search: <input style="width: 80%;" type="text"/>				
S.No ^	Request No	Consignment Type	Tp Number	Status	Requested On	Action
1	100820121500031	Dutypaid	TP100815122000031	New	15-Dec-2020	

- Now go to Action field → Icon button
- Click on it.
- User will get popup.

Bonded Warehouse Indent Details ×

S.No	Product Code	Product Name	Indent QYT	Total Value
1	1008B0010GBS	TUBORG GREEN BEER	2	312.00

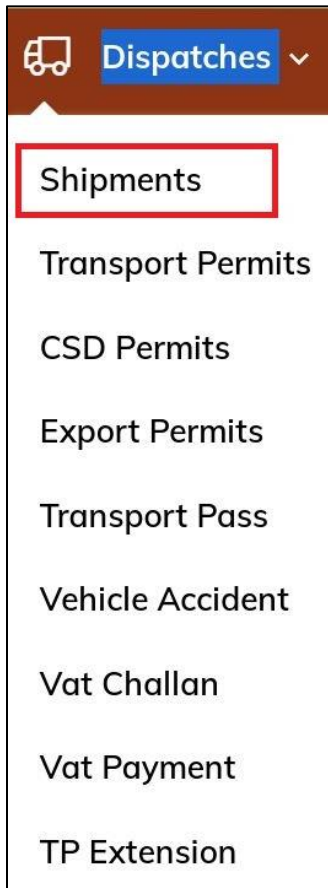
Approve

- Click on approve button and indent will get approved successfully.

8. Dispatches

8A. Shipment sub tab:

- Mouse over on Dispatches tab and click on shipment sub tab.



- User will get Shipments page.
- Now user need to raise indent for shipment process.
- So, go to New shipment button in page.
- Click on it.



- User will be redirected to new shipment indent page.

Consignment Type *	Permit
Wholesale*	Kalta Wholesale Pvt Ltd (3006)
Permit Number*	PER300615122000053
Vehicle No*	HP12DE3445
Model Of Vehicle*	Truck
Make Of Vehicle*	Own
Weight of Vehicle*	40000
Transporter*	Ravi
Transporter Address*	Shimla
LR No*	LR34465657
LR Date*	15-Dec-2020
Proof*	<input type="radio"/> Licence <input checked="" type="radio"/> Aadhaar No
Aadhaar No*	446454545487
Vat Amount*	144
Remarks*	sss

Initiate Shipment

- Now user need to fill the details according to required fields.
- Click on initiate shipment button.
- New indent will get created as shown in following image.
- Now user need to logout from manager's account.

S.No *	Transport Pass	Consignment Type	View Route	Wholesale/Destination	Vehicle No.	Date	Departure Time	Issue Time	Packing List	SRA	Status	Action	Remarks
1	TP1008151220000025	Local	Track TP	Kalta Wholesale Pvt Ltd	HP12DE3445	15-Dec-2020 06:19:13 PM	NA	NA	NA	NA	Draft		Remark

ASTO LOGIN

- User who has registered as Officer to the web application for Department of State Taxes and Excise, Govt. Of Himachal Pradesh must log in by
- Enter valid credentials and click on login button
- Mouse over on dispatches tab and click on Shipments sub tab.

🚚
Dispatches
▼


- Shipments
- Transport Permits
- CSD Permits
- Export Permits
- Transport Pass
- Vehicle Accident
- Vat Challan
- Vat Payment
- TP Extension

- User will see new indent.
- If user want to see details of permit.

10 ▼
Search:

S.No [▲]	Transport Pass	Consignment Type	View Route	Wholesale/Destination	Vehicle No.	Date	Depature Time	Issue Time	Packing List	SRA	Status	Action	Remarks	
1	TP1008151220000025	Local	Track TP	Kalta Wholesale Pvt Ltd	HP12DE3445	15-Dec-2020 06:19:13 PM	NA	NA	NA	NA		Draft	TP Generation	Remark

- Go to draft button and click on it.
- Now to generate TP go to TP generation button.
- Click on it.

Complete 

Validity Days Hours

Validity Period (Days)

Vehicle No

Route

Transporter

LR No.

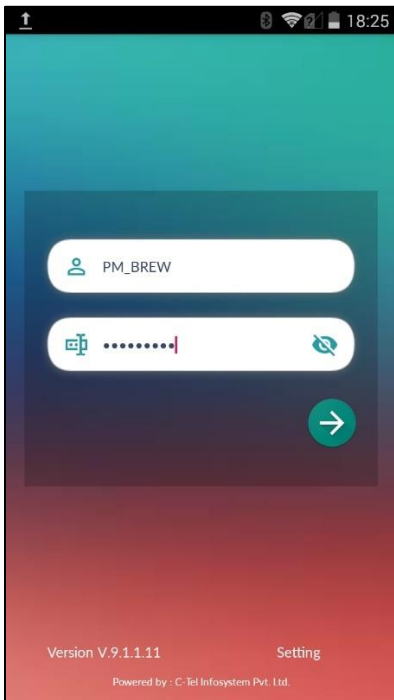
LR Date

Remark

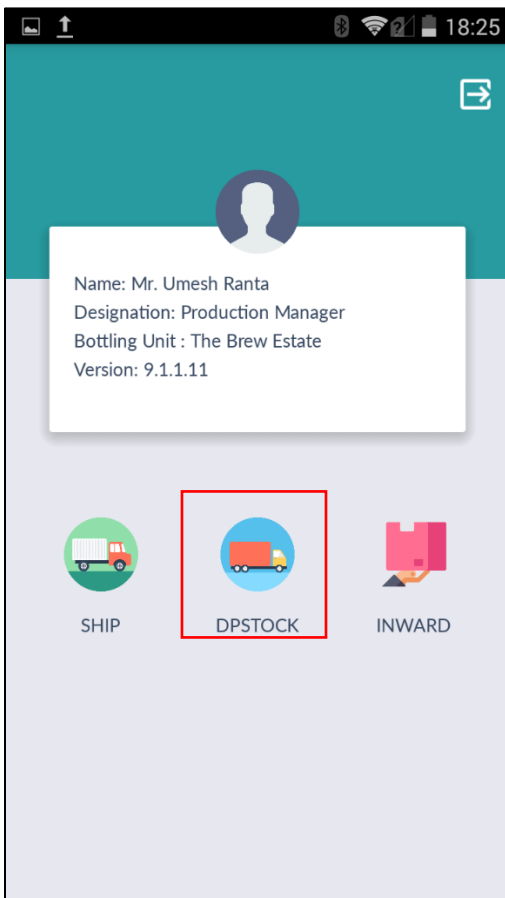
- User will get TP generation popup.
- Now user need to fill details according to required fields as
 1. User can validly time in days and hours by selecting radio button.
 2. Enter Remarks.
 3. If ASTO clicks on Clarification required button again user need to logout from ASTO and login as manager account and give clarification to ASTO.
 4. If ASTO clicks on complete button.
- Now process is get saved and is updated to shipment scanning.

Scanning Through Handheld device:

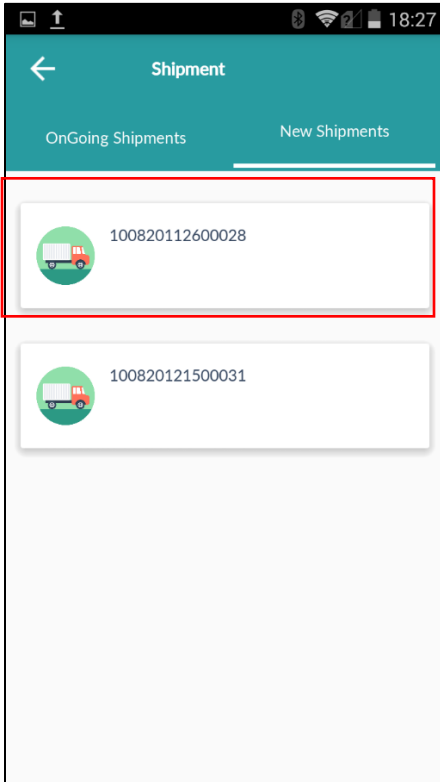
Production Manager Login:



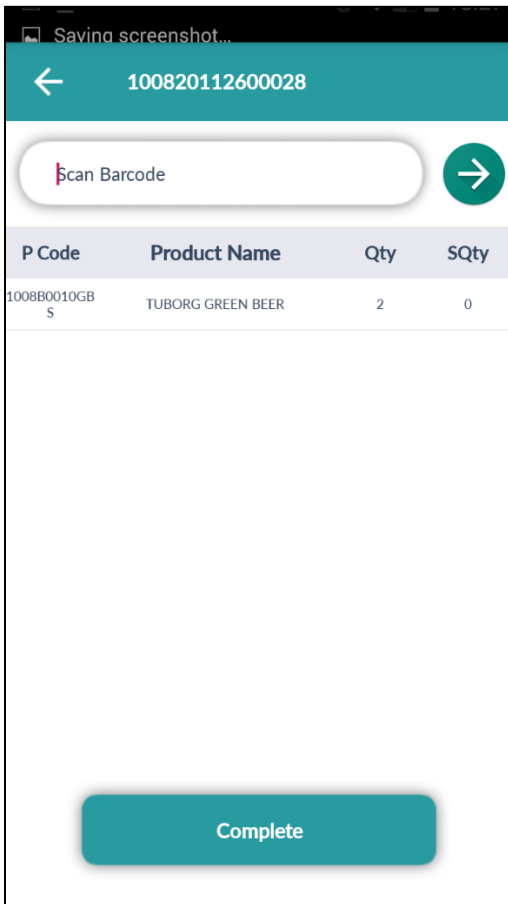
- Now login as production manager login in handheld.



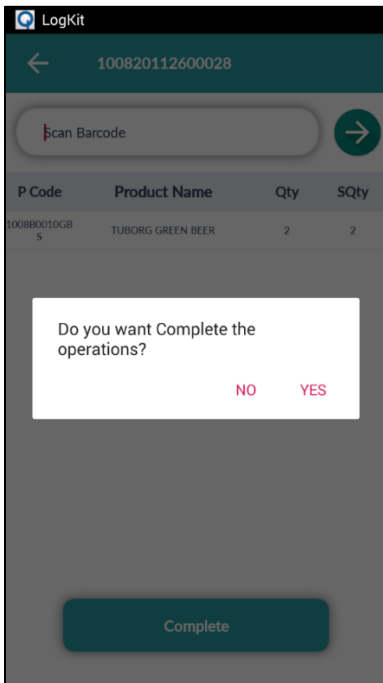
- Go to DP stock button.
- Click on it.



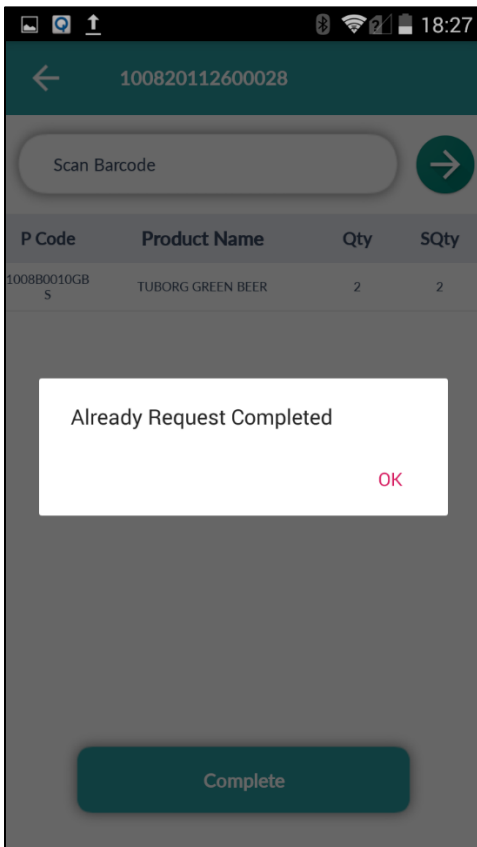
- Go to your respective TP number.
- Click on it.



- User need to scan the barcodes for that user need to go to Reports tab → Production sub tab → Line wise production sub tab → Select date and click on print button.
- User will get production numbers.
- Now scan those barcodes in handheld.
- Click on complete button



- Click on yes button and user will get message as request completed.



- Now in ASTO login
- Go to Shipment Scanning button.
- Click on it.

S.No	Transport Pass	Consignment Type	View Route	Wholesale/Destination	Vehicle No.	Date	Departure Time	Issue Time	Packing List	SRA	Status	Action	Remarks
1	TP1001191220000005	Local	Track TP	Wholesale L1 License	HP24SW3454	19-Dec-2020 10:40:13 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark
2	TP1001191220000006	Local	Track TP	Wholesale L1 License	HP12DE4556	19-Dec-2020 10:41:08 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark

- User will get popup.

Shipment without scan ✕

Transport pass No TP1012201120000002

- Copy TP pass no from bonded warehouse tab → Indent request sub tab.
- Copy TP number after completing transfer process.
- Paste it in following popup
- Click on tab or enter.
- User will get alert as completed.

After completing the scan, User can view the Shipment details status As Accept.

- User required to click on the complete button

Dispatches > Shipments

End Date: All

Search:

Packing List	SRA	Status	Action	Remarks
Generate Packinglist	NA	Accepted	Complete	Remark

- User required to enter appropriate remarks in the remarks field and enter GPS Device ID and click on the Save button to proceed

Add Remarks ✕

Remarks*

GPS Device ID*

Save

- Users can view the Shipment details status as In Process.
- User required to click on the Generate Packing list.

Dispatches > Shipments

20-Nov-2020
All
Search

Search:

Packing List	SRA	Status	Action	Remarks
Generate Packinglist	NA	In Process		Remark

Previous Next

- User can view the generated packing list.

Dispatches > Shipments

2020
All
Search

Search:

Packing List	SRA	Status	Action	Remarks
<div style="display: flex; align-items: center;"> Generate Packinglist </div>	NA	In Process		Remark

Previous Next

- User required to click on the In Process to view the Transport Pass details with TP pdf, Dispatch Advice pdf, Gate pass print and CE Report Print.
- Now go to In process button.
- Click on it.

10 Search:

S.No ^	Transport Pass	Consignment Type	View Route	Wholesale/Destination	Vehicle No.	Date	Depature Time	Issue Time	Packing List	SRA	Status	Action	Remarks
1	TP1001191220000005	Local	Track TP	Wholesale L1 License	HP24SW3454	19-Dec-2020 10:40:13 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark
2	TP1001191220000006	Local	Track TP	Wholesale L1 License	HP12DE4556	19-Dec-2020 10:41:08 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark

- User will get popup.

Transport Pass Details ✕

TP	Dispatch	Vat	GatePass

Transport Pass No:
 Vehicle No:
 Valid Period (hrs):
 Transporter:
 LR No:
 LR Date:

Chemical reports			
SI No	CE Number	Print report	
1	EXC/XX/0002/20		
2	EXC/XX/0004/20		

Permit No	Product code	Brand name	Unit Per Case	Order qty	Allocated qty	Excise Duty
PER3000181220000003	1001B0003GAP	CARLSBERG STRONG BEER	24	5	5	1920.00
Total				5	5	1920.00

- Now go to TP pdf button.
- Click on it.
- User will get TP PDF as follows.

Form L-34
(for the removal of Bottled Spirit)

Pass No : TP1001181220000001
 Permit Number : PER300018122000003
 Date of issue & Time: 2020-12-18 12:05:49 PM
 Valid Date & Time: 2020-12-18 01:05:49 PM



Name and Address of the Importer (Consignee)	Name and Address of the Exporter(Consignor)
License No: 30001910820(Wholesale) Firm Name: Wholesale L1 License Licensee Name: Farhan Akhtar Address: 254, NHR, Near Park,Chopal,Chopal Taluka,Shimla,Himachal Pradesh,171001	License No: 10011910820(Manufacturing) Firm Name: JR manufacturing company Licensee Name: Jagdish R Address: 856, Road 7, Church hill road,Shimla A,6A,Shimla,Himachal Pradesh,170010

Description of Liquor/Intoxicant to be transported:

Sr No	Kind Liquor/Intoxicant	Category	Product Code	Name of Brand	Size in ml	Strength/Alcohol Content	Quantity in cases	Quantity in bottles	Quantity in BLS
1	BEER	BEER	1001B0003GAP	CARLSBERG STRONG BEER	500	8.25	5	120	60
Total:							5	120	60

Vehicle No: HP11AS2323 Make of Vehicle: Own Model of Vehicle: Truck

Particulars of levies

Kind of Import: Out of Duty Paid

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

Checkpost/Barrier	Route
solan	brewery route(bypass)

1. This pass is issued on the following conditions:

- (1) The consignor shall despatch the spirit direct to its destination
- (2) Bulk shall not be broken in the way until the consignment has reached its destination and been checked there by the Excise Inspector or Sub-Inspector
- (3) The consignee shall cause immediate information of the arrival of the consignment to be furnished to the Excise Inspector of the district of destination.

Place: SHIMLA

Date: 2020-12-18

Approved Stamp or Seal

Signature: _____

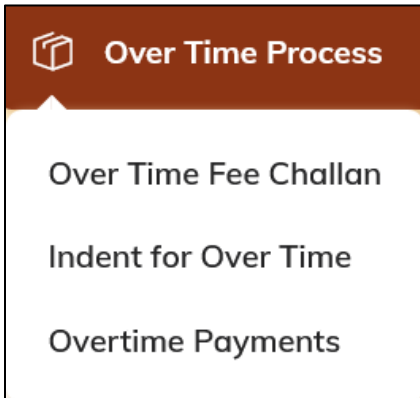
Name: Mr. Ganesh Dutt Thakur

Designation: Assistant State Taxes and Excise Officer

9. OVER TIME PROCESS:

User required to click on Over Time Process Tab.

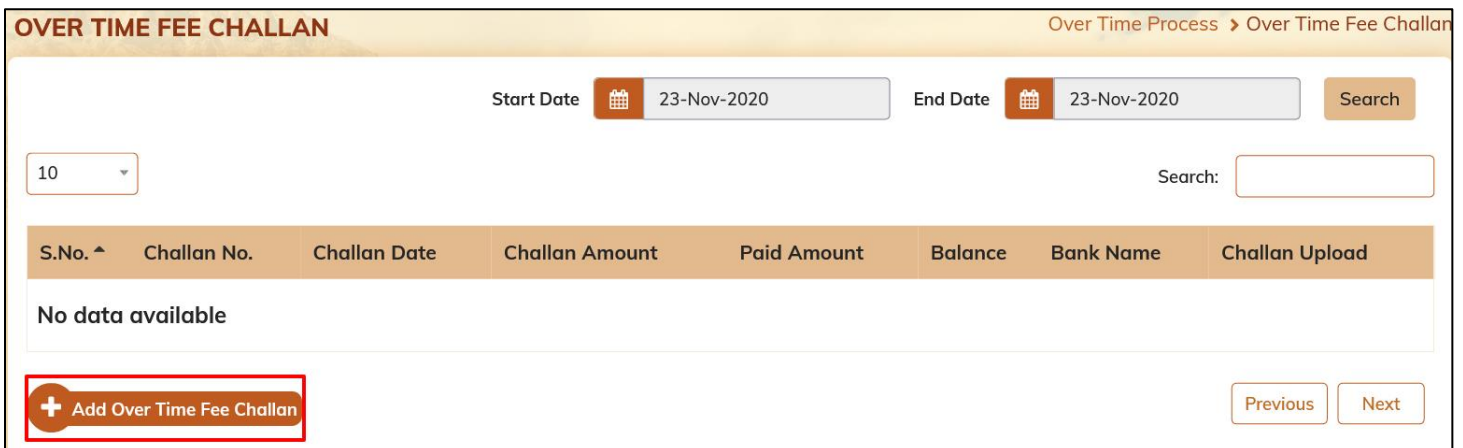
After click on Tab, User can view the mentioned sub tabs.



Collection of Fee & Duties(Over time duty):

Over Time Fee Challan:

- User required to click on Over Time Fee Challan sub tab. After click on Sub tab, User can view the Challan page with +Add Over Time fee Challan icon.



The screenshot shows the 'OVER TIME FEE CHALLAN' page. At the top right, there is a breadcrumb: 'Over Time Process > Over Time Fee Challan'. Below this, there are search filters for 'Start Date' (23-Nov-2020) and 'End Date' (23-Nov-2020), both with calendar icons, and a 'Search' button. On the left, there is a dropdown menu showing '10' and a 'Search:' input field. Below the filters is a table with the following columns: S.No. ^, Challan No., Challan Date, Challan Amount, Paid Amount, Balance, Bank Name, and Challan Upload. The table content is 'No data available'. At the bottom left, there is a red-bordered button with a plus sign and the text '+ Add Over Time Fee Challan'. At the bottom right, there are 'Previous' and 'Next' buttons.

- User required to click on +Add Over Time Fee Challan icon. After click on icon, User can view the Over Time Fee Challan Pop Up. User required to enter the Challan details then click on Save.

Over Time Fee Challan ×

Challan Number*

Challan Date*

Amount*

Bank Name*

Challan Copy*
Image Size less than 1Mb, only jpeg,png,jpg,pdf

- After click on Save, User can get the Confirmation Pop up as Challan Added.

Challan Added

- User required to click on Ok. After click on Ok, User can view the Saved Challan details.

OVER TIME FEE CHALLAN Over Time Process > Over Time Fee Challan

Start Date End Date

10 Search:

S.No. ^	Challan No.	Challan Date	Challan Amount	Paid Amount	Balance	Bank Name	Challan Upload
1	CH0001211	23-Nov-2020	100000.00	0.00	100000.00	Axis Bank	<input type="button" value="Click To View"/>

Indent for Over Time:

- User required to click on Indent for Over Time sub tab. After click on sub tab, user can view the Indent for Over Time page with +Add Over Time Indent.

INDENT FOR OVER TIME Over Time Process > Indent for Over Time

Start Date End Date

10 Search:

S.No. ^	Indent Date	From Time	To time	Total Hours	Reason And Place	Amount	Status	Print
No data available								

- User required to click on +Add Over Time Indent icon. After click on icon, User can view the Over Time Indent page.

OVER TIME INDENT Over Time Process > Over Time Indent

Start Date End Date

Payment Mode*

<input type="checkbox"/>	Date	From Time	To Time	Total Hours	Reason and Place for Overtime	Day type	Amount
<input type="checkbox"/>	<input type="text"/>	Start Hours <input type="text"/> Start Minutes <input type="text"/>	Start Hours <input type="text"/> Start Minutes <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="radio"/> Working Day <input type="radio"/> Holi Day	<input type="text"/>

- We have two options for Payment. 1. Online payment 2. Offline Payment

OVER TIME INDENT Over Time Process > Over Time Indent

Start Date End Date

Payment Mode*

<input type="checkbox"/>	Date	From Time	To Time	Total Hours	Reason and Place for Overtime	Day type	Amount
<input type="checkbox"/>	<input type="text"/>	Start Minutes <input type="text"/>	Start Minutes <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="radio"/> Holi Day	<input type="text"/>

Online Payment mode:

- User required to select the Online Payment. After select the Online payment, User can select/enter the Overtime

OVER TIME INDENT
Over Time Process > Over Time Indent

Start Date

End Date

Search

Payment Mode*

Online

<input type="checkbox"/>	Date	From Time	To Time	Total Hours	Reason and Place for Overtime	Day type	Amount
<input type="checkbox"/>	23-Nov-2020	5 pm 30 Min	7 pm 30 Min	2	Line Maintenance.	<input checked="" type="radio"/> Working Day <input type="radio"/> Holi Day	400

New Row
Remove Row

Add Indent

Indent details then click on Add Indent.

- After click on Add Indent button, User can get the Confirmation Pop up.

Over Time Indent Added

OK

- User required to click on Ok. After click on OK, User can view the Saved Indent details status with Pay.

INDENT FOR OVER TIME
Over Time Process > Indent for Over Time

Start Date

End Date

Search

10
Search:

S.No. ^	Indent Date	From Time	To time	Total Hours	Reason And Place	Amount	Status	Print
1	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	Pay	

Add Over Time Indent
Previous
Next

- User required to click on Status with pay. After click on Pay, user can view the online payment Integration page. User required to pay the amount for Over Time Indent through Online Gateway. After completing the Payment, User can view the Indent status with New.

INDENT FOR OVER TIME Over Time Process > Indent for Over Time

Start Date End Date

10 Search:

S.No. ^	Indent Date	From Time	To time	Total Hours	Reason And Place	Amount	Status	Print
1	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	New	

Offline Payment mode:

- User required to select the Offline Payment. After select the Offline payment, User can select/enter the Overtime Indent details then click on Add Indent.

OVER TIME INDENT Over Time Process > Over Time Indent

Start Date End Date

Payment Mode*

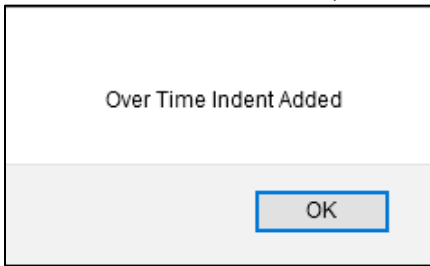
<input type="checkbox"/>	Date	From Time	To Time	Total Hours	Reason and Place for Overtime	Day type	Amount
<input type="checkbox"/>	<input type="text" value="23-Nov-2020"/>	<input type="text" value="5 pm"/> <input type="text" value="30 Min"/>	<input type="text" value="7 pm"/> <input type="text" value="30 Min"/>	<input type="text" value="2"/>	<input type="text" value="Line Maintenance."/>	<input checked="" type="radio"/> Working Day <input type="radio"/> Holi Day	<input type="text" value="400"/>

- After click on Add Indent button, User can get the Saved Challan details. User required to select the challan then Click on Save.

Challan Details ✕



	Challan Number	Balance Amount
<input checked="" type="checkbox"/>	CH0001211	100000.00

- After click on save, User can get the Confirmation Pop up.






- User required to click on OK. After click on Ok, User can view the Indent details Status with New.

INDENT FOR OVER TIME Over Time Process > Indent for Over Time

Start Date  23-Nov-2020 End Date  23-Nov-2020

10 Search:

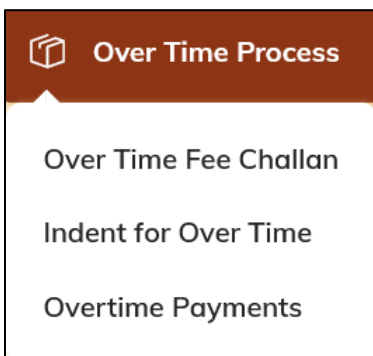
S.No. ^	Indent Date	From Time	To time	Total Hours	Reason And Place	Amount	Status	Print
1	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	New	
2	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	New	

 Add Over Time Indent

- User required to click on Print. After click on Print, User can view the Over Time Indent Print.

ASTO Login:

- User required to click on the Over Time Process.
- Below Dropdown list shows the Over Time Process Subtabs



Over Time Fee Challan:

- User required to click on Over Time Fee Challan to view the saved Challan Details.

OVER TIME FEE CHALLAN Over Time Process > Over Time Fee Challan

Start Date End Date

10

S.No. ^	Challan No.	Challan Date	Challan Amount	Paid Amount	Balance	Bank Name	Challan Upload
1	CH0001211	23-Nov-2020	100000.00	0.00	100000.00	Axis Bank	<input type="button" value="Click To View"/>

Indent for Over Time:

- User required to click on the Indent for Over Time sub tab to view the Indent status as New.

INDENT FOR OVER TIME Over Time Process > Indent for Over Time

Start Date End Date

10

S.No. ^	Indent Date	From Time	To time	Total Hours	Reason And Place	Amount	Status	Print
1	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	<input type="button" value="New"/>	<input type="button" value="Print"/>
2	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	<input type="button" value="New"/>	<input type="button" value="Print"/>

- User required to click on the Print Button to view the Over Time Indent Print.
- User required to click on the New to view the Indent Approval Page.
- User required to provide the appropriate remarks in the remarks field and click on the approve button to approve the indent.

Over Time Indent ✕

S.No.	Indent Date	From Time	To Time	Total Hours	Amount
1	23-Nov-2020	17:30	19:30	2	400.00

Remarks

- User required to click on OK in the alert (pop-up) displayed.

Over Time Indent Approved

OK

- Users can view the Indent details Status as Approved.

INDENT FOR OVER TIME
Over Time Process > Indent for Over Time

Start Date

23-Nov-2020

End Date

23-Nov-2020

Search

10

Search:

S.No. ^	Indent Date	From Time	To time	Total Hours	Reason And Place	Amount	Status	Print
1	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	New	
2	23-Nov-2020	05:30 PM	07:30 PM	2	Line Maintenance.	400.00	Approved	

Previous

Next

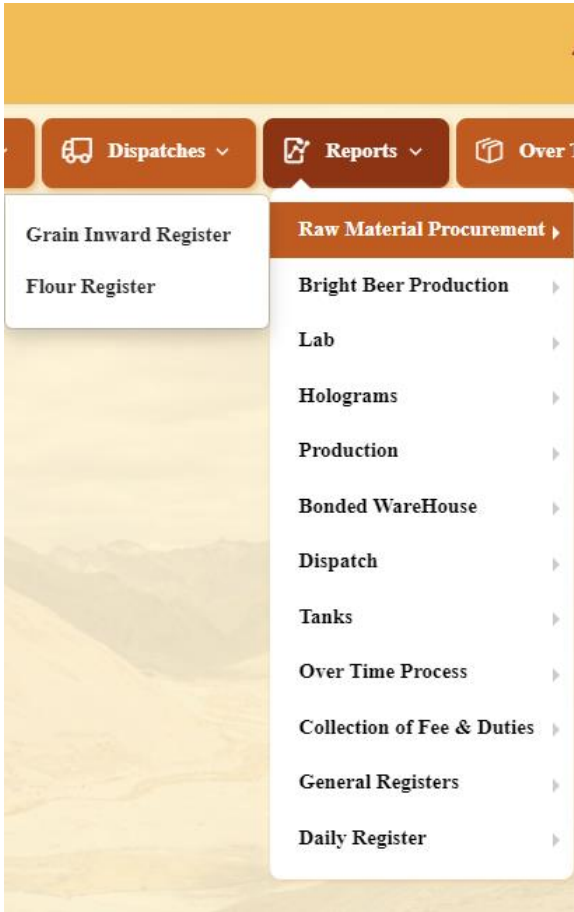
- User required to click on the Approved Print to view the Approved print details.

10. Reports

10A. Raw Material Procurement


10A1. RMP Grain Inward register:

- Mouse over on RMP tab and click on Grain Inward Register sub tab.



- User will be redirected to Grain inward page
- Then go to print button
- Click on it.

GRAIN INWARD REGISTER Reports > Raw Material Procurement > Grain Inward Register

Start Date End Date Search 

10

Material Name ^	Bag Type	Bag Capacity	No Of Bag	OB	Inward	Outward	CB	Date
BROKEN RICE	BAG	50	270	9000.00	5000.00	1000.00	12000.00	25-Nov-2020
BROKEN RICE	BAG	50	270	9000.00	5000.00	1000.00	12000.00	26-Nov-2020
BROKEN RICE	BAG	50	270	9000.00	5000.00	1000.00	12000.00	27-Nov-2020
BROKEN RICE	BAG	50	270	9000.00	5000.00	1000.00	12000.00	28-Nov-2020

- User will get grain inward register report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

Grain Inward Register								
								EXCEL DOWNLOAD
Date : 30-Nov-2020 To 30-Nov-2020								
Material Name	Pack Type	Each Bag Quantity(kg.)	No Of Bags	Opening Balance	Inward	Outward	Closing Balance	Recorded On
BROWN RICE	BAG	50	10	-1000.00	0.00	0.00	-1000.00	30-Nov-2020
YEAST	BAG	50	10	-1000.00	0.00	0.00	-1000.00	30-Nov-2020
CORN	BAG	50	10	-1000.00	0.00	0.00	-1000.00	30-Nov-2020
WEAT	BAG	50	10	-1000.00	0.00	0.00	-1000.00	30-Nov-2020
MAIZE	BAG	50	90	-1000.00	5000.00	1000.00	3000.00	30-Nov-2020
BROKEN RICE	BAG	50	270	9000.00	5000.00	1000.00	12000.00	30-Nov-2020

I hereby declare above are final stock reports.

Remark*

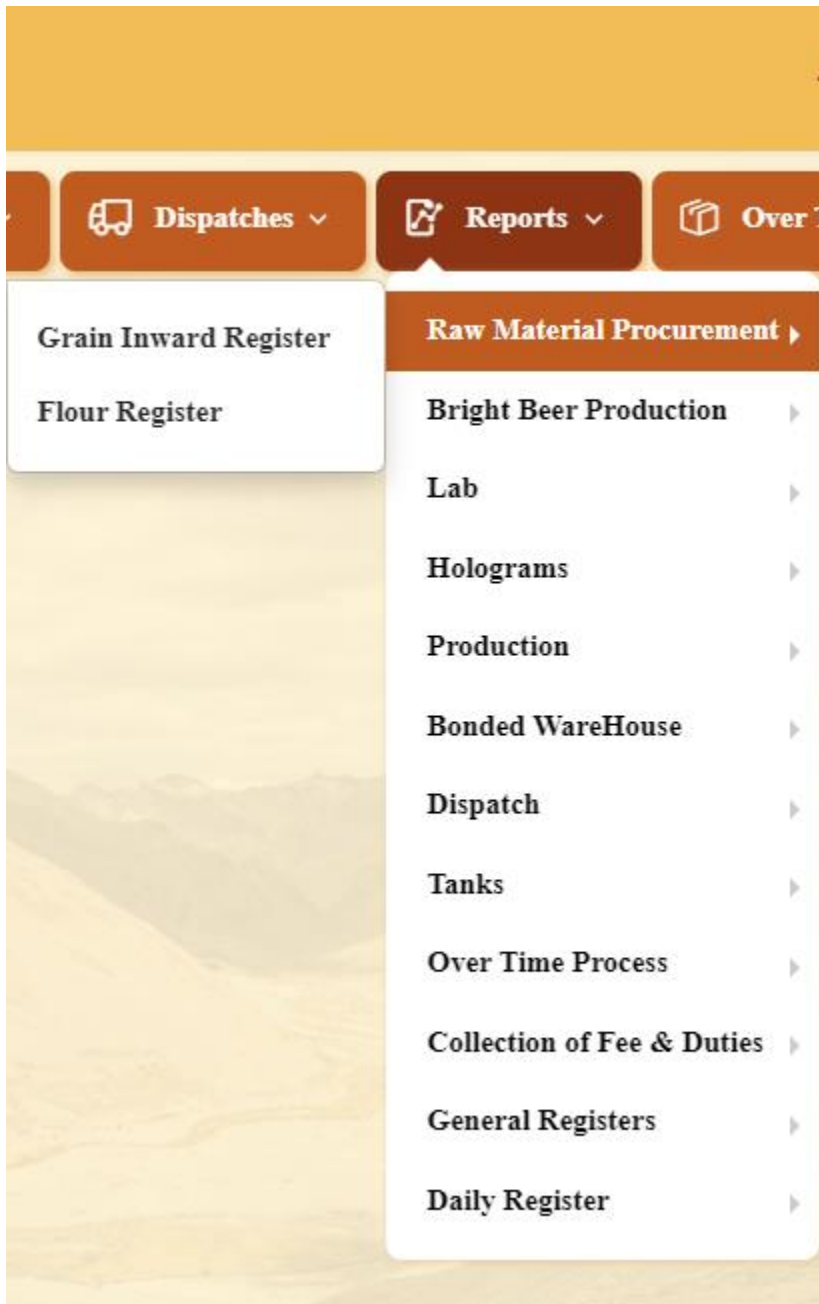
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

I here by declare above are final stock reports.

10A2. RMP Grain Flour Register:

- Mouse over on RMP tab and click on Flour Register sub tab.



- User will be redirected to Flour Register page
- Then go to print button
- Click on it.

FLOUR REGISTER Reports > Raw Material Procurement > Flour Register

Start Date End Date Search

10

Material Name ^	Flour OB	Flour Production	Flour Usage	Flour CB	Date
BROKEN RICE	6400.00	0.00	0.00	6400.00	30-Nov-2020
BROWN RICE	990.00	0.00	0.00	990.00	30-Nov-2020
CORN	700.00	0.00	0.00	700.00	30-Nov-2020

- User will get Flour Register report.

Grain Flour Register

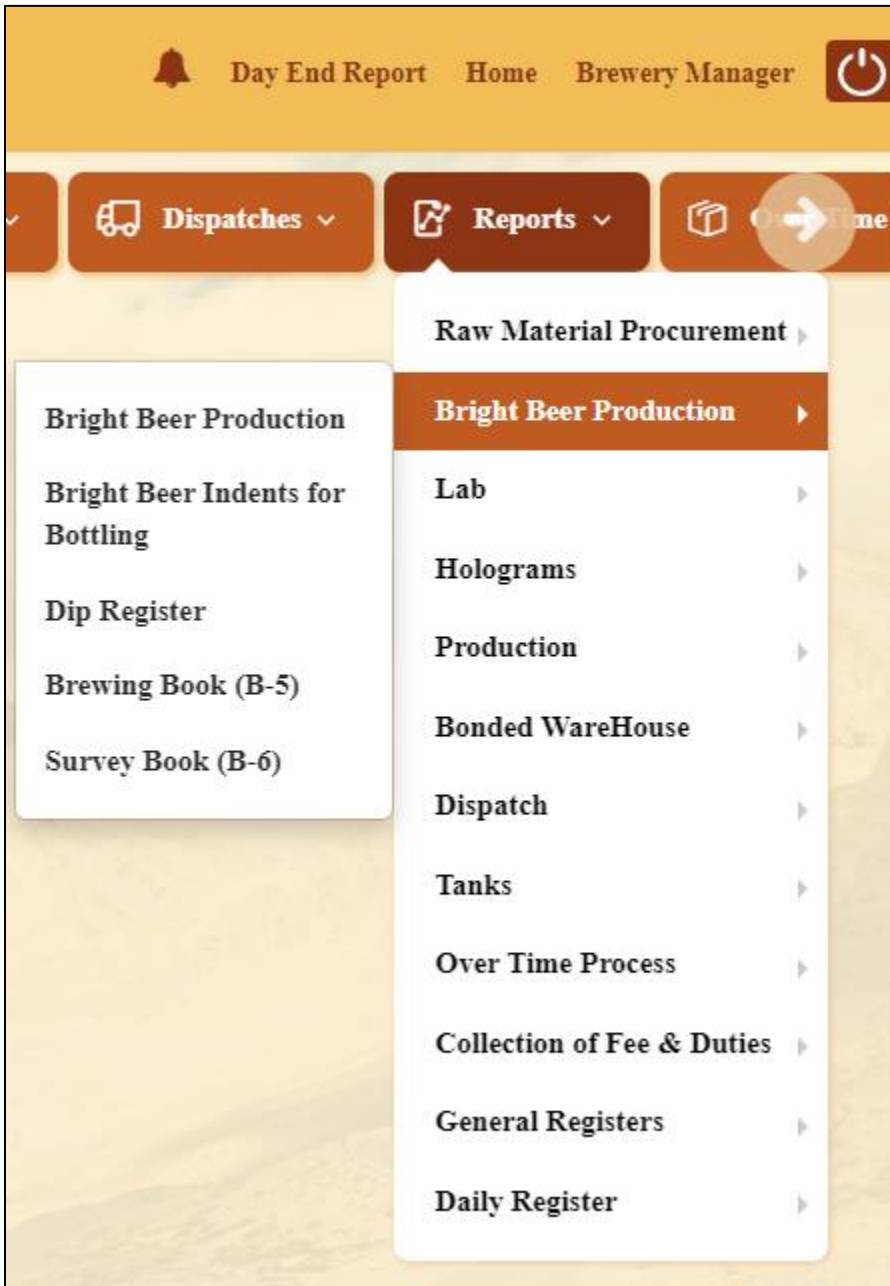
Date : 30-Nov-2020 To 30-Nov-2020

Material Name	Opening Balance	Inward	Outward	Closing Balance	Recorded On
MALT	1000.00	0.00	0.00	1000.00	30-Nov-2020
SUGAR	4500.00	0.00	0.00	4500.00	30-Nov-2020
HOPS	10000.00	0.00	0.00	10000.00	30-Nov-2020
SUB HOPS	4000.00	0.00	0.00	4000.00	30-Nov-2020
WEAT	80.00	0.00	0.00	80.00	30-Nov-2020
CORN	700.00	0.00	0.00	700.00	30-Nov-2020
BROWN RICE	990.00	0.00	0.00	990.00	30-Nov-2020
YEAST	980.00	0.00	0.00	980.00	30-Nov-2020
MAIZE	800.00	0.00	0.00	800.00	30-Nov-2020
BROKEN RICE	6400.00	0.00	0.00	6400.00	30-Nov-2020

10B. Bright Beer Production

10B1. BBP Bright Beer Production sub tab:

- Mouse over on BBP tab and click on Bright Beer Production sub tab.



- User will be redirected to Bright Beer Production page
- Then go to print button
- Click on it.

BRIGHT BEER PRODUCTION

Reports > Bright Beer Production > Bright Beer Product

 Start Date  01-Nov-2020

 End Date  06-Nov-2020

Search



10

Search:

Sl No ^	Indent No	From Tank	To Tank	Date	Transfer Quantity (Kgs)	Brand Name	Batch No
1	24100820110612	FT4	BBT4	06-Nov-2020	2800.00	0025(MILLER HI-LIFE & PREMIUM BEER)	BT1
2	2410082011059	FT2	BBT3	05-Nov-2020	2300.00	0024(MILLER ACE AMERICAN STYLE STRONG BEER)	BT1

- User will get Bright Beer Production report.

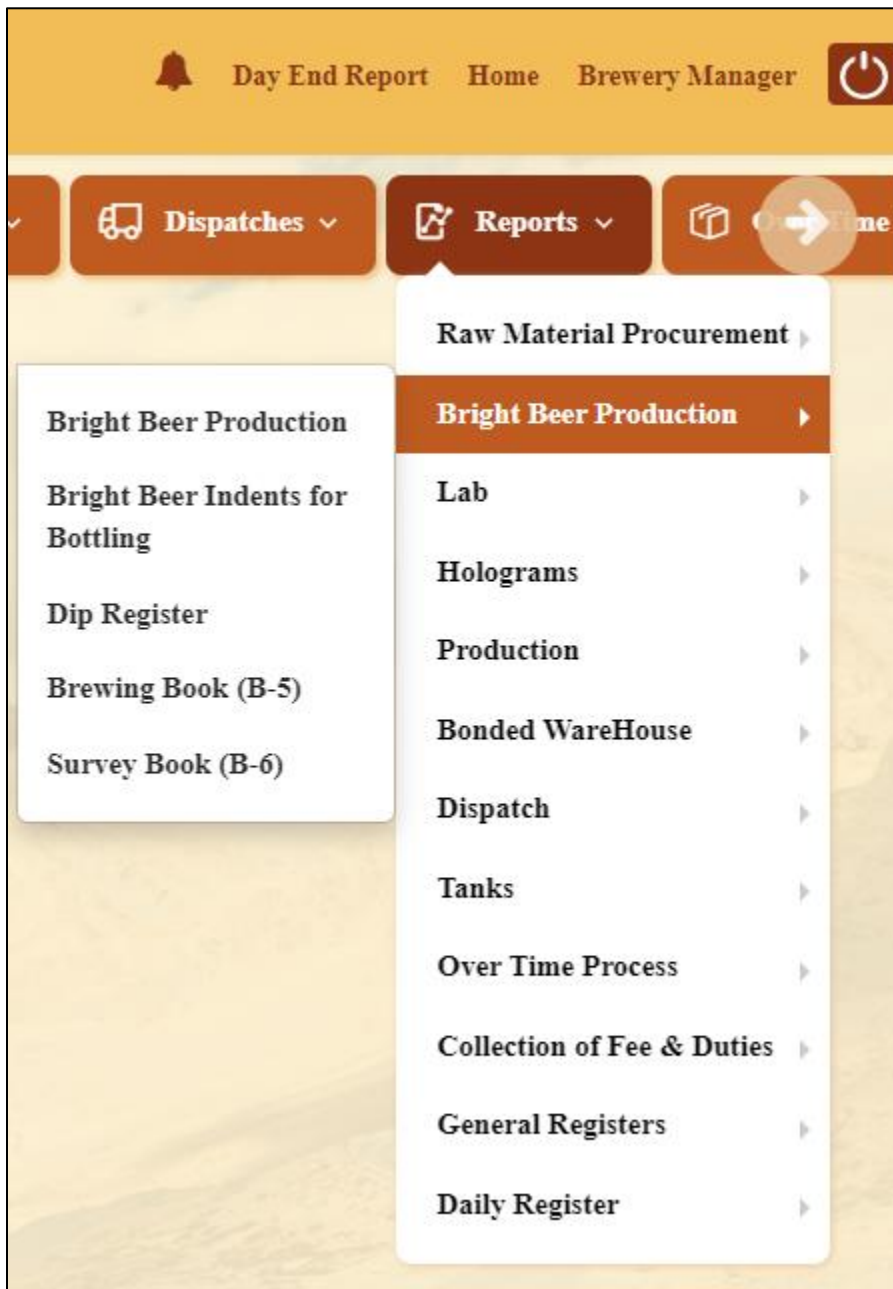
Bright Beer Production Report

Date : 01-Nov-2020 To 06-Nov-2020

Sl No	Indent No	From Tank	To Tank	Date	Transfer Quantity (Kgs)	Brand Name	Batch No
1	24100820110612	FT4	BBT4	06-Nov-2020	2800.00	0025(MILLER HI-LIFE & PREMIUM BEER)	BT1
2	2410082011059	FT2	BBT3	05-Nov-2020	2300.00	0024(MILLER ACE AMERICAN STYLE STRONG BEER)	BT1
3	24100820110615	FT5	BBT5	06-Nov-2020	3300.00	0010(TUBORG GREEN BEER)	BT3
4	2410082011032	FT1	BBT1	03-Nov-2020	3800.00	0010(TUBORG GREEN BEER)	BT1
5	2410082011056	FT1	BBT2	05-Nov-2020	2800.00	0010(TUBORG GREEN BEER)	BT2

10B2. BBP Bright Beer Indent for Bottling sub tab:

- Mouse over on BBP tab and click on Bright Beer indent for bottling sub tab.



- User will be redirected to Bright Beer indent for bottling page
- Then go to print button
- Click on it.

BRIGHT BEER INDENT FOR BOTTLING

Reports > Bright Beer Production > Bright Beer Indent For Bott

 Start Date  01-Nov-2020

 End Date  06-Nov-2020

 Search 

10

Search:

SI No	Indent No	Brand	Batch No	Purpose	Line	Quantity
1	24100820110613	MILLER HI-LIFE & PREMIUM BEER	BT1	Export	Line2	2800.00
2	24100820110510	MILLER ACE AMERICAN STYLE STRONG BEER	BT1	CSD EXPORT	Line2	2300.00

- User will get Bright Beer indent for bottling report.

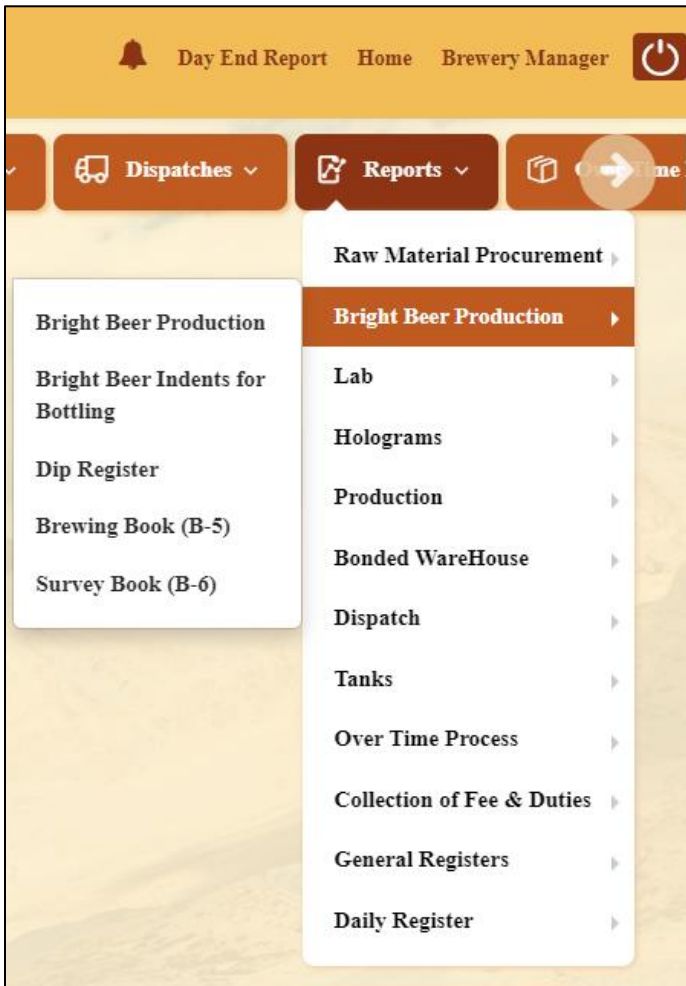
Bright Beer Indent For Bottling Report

Date : 01-Nov-2020 To 06-Nov-2020

SI No	Indent No	Brand	Batch No	Purpose	Line	Quantity
1	24100820110613	MILLER HI-LIFE & PREMIUM BEER	BT1	Export	Line2	2800.00
2	24100820110510	MILLER ACE AMERICAN STYLE STRONG BEER	BT1	CSD EXPORT	Line2	2300.00
3	2410082011044	TUBORG GREEN BEER	BT1	Local	Line2	3800.00
4	2410082011043	TUBORG GREEN BEER	BT1	Local	Brewery Line	3800.00
5	2410082011057	TUBORG GREEN BEER	BT2	Local	Line2	1800.00

10B3. BBP DIP Register sub tab:

- Mouse over on BBP tab and click on DIP register sub tab.



- User will be redirected to DIP register page
- Then go to print button
- Click on it.

DIP REGISTER Reports > Bright Beer Production > Dip Regi

Start Date End Date Search

10

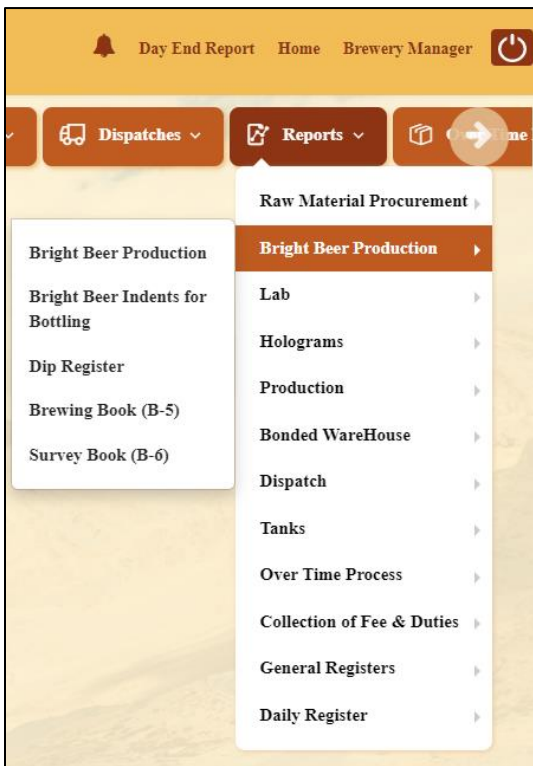
Tank Name ^	Tank Type	Value	Temperature	Indicator	BL	Strength(V/v)	Remarks	Date
BBT1	BRIGHT BEER TANK	3800.00	70.00	10.00	3800.00	5.00	ff	03-Nov-2020
BBT2	BRIGHT BEER TANK	2800.00	70.00	10.00	2800.00	5.20	DIP BBT2	05-Nov-2020

- User will get DIP register report.

Dip Register								
Date : 01-Nov-2020 To 04-Nov-2020								
Tank Name	Tank Type	Value	Temperature	Indicator	BL	Strength(V/v)	Remarks	Date
BBT1	BRIGHT BEER TANK	3800.00	70.00	10.00	3800.00	5.00	ff	03-Nov-2020
FT1	Fermentation Tank	2300.00	70.00	10.00	2300.00	5.00	DIPs 2 FT1	04-Nov-2020
FT1	Fermentation Tank	6600.00	70.00	10.00	6600.00	9.00	dws	03-Nov-2020

10B4. BBP Brewing Book (B-5) tab:

- Mouse over on BBP tab and click on Brewing Book (B-5) sub tab.



- User will be redirected to Brewing Book (B-5) page
- Then go to print button
- Click on it.

BREWING BOOK Reports > Bright Beer Production > Brewing B

From Date	<div style="display: flex; align-items: center;"> <input style="width: 80%;" type="text" value="01-Nov-2020"/> </div>
To Date	<div style="display: flex; align-items: center;"> <input style="width: 80%;" type="text" value="06-Nov-2020"/> </div>
	<div style="border: 2px solid red; display: inline-block; padding: 5px;"> </div>

- User will get Brewing Book (B-5) report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.

- For generating stock reports follow following steps
 - In page view select from and end date.
 - In print view go to I hereby declaration check box, check it or click on it.
 - In remarks field enter data.
 - Click on submit button.

BREWING BOOK
QUARTER ENDING 06-Nov-2020
The Brew Estate
 (To be Maintained by the Licensee)

Date : 01-Nov-2020 To 06-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.	When Collected		Vessel		Dip	Gravity	Brewer's	Inspector's			
			Date	Hour	Date	Hour						Date	Hour	No.	Name							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
05-Nov-2020	16:14	BT1	05-Nov-2020	16:14	05-Nov-2020	16:14		2000.00	2000.00	0	0	05-Nov-2020	16:14	05-Nov-2020	16:14	FT2	Fermentation Tank	17.5				Dip Volume: 2800 Bls

I here by declare above are final stock reports.
 Remark*

- Now user will get message as “stock report has been generated” as shown in following image.

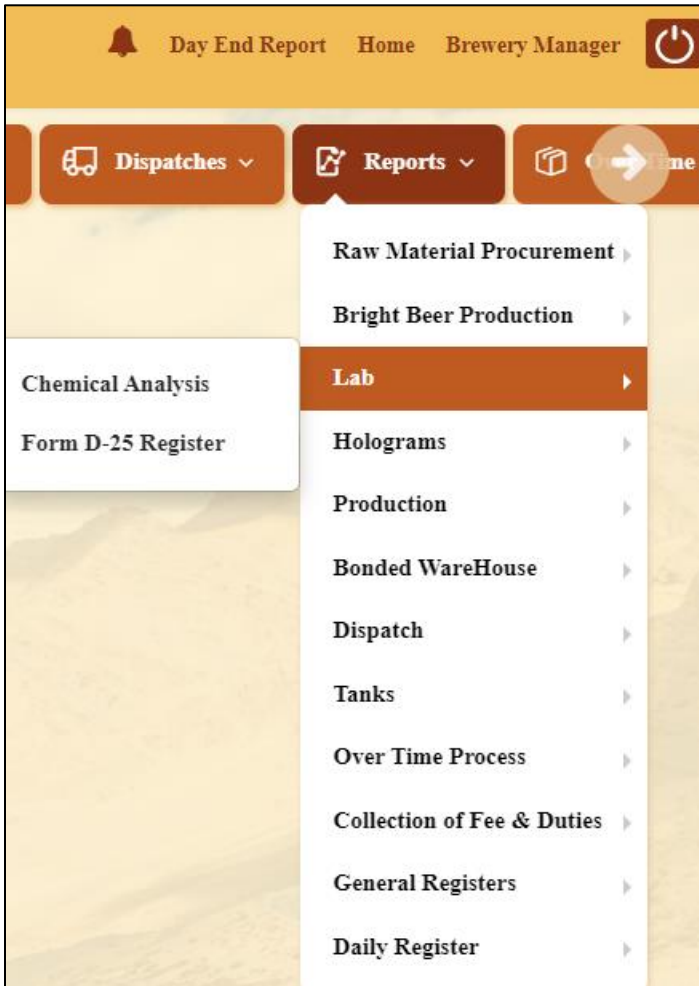
Remark : 18 Dec 2020

I here by declare above are final stock reports.

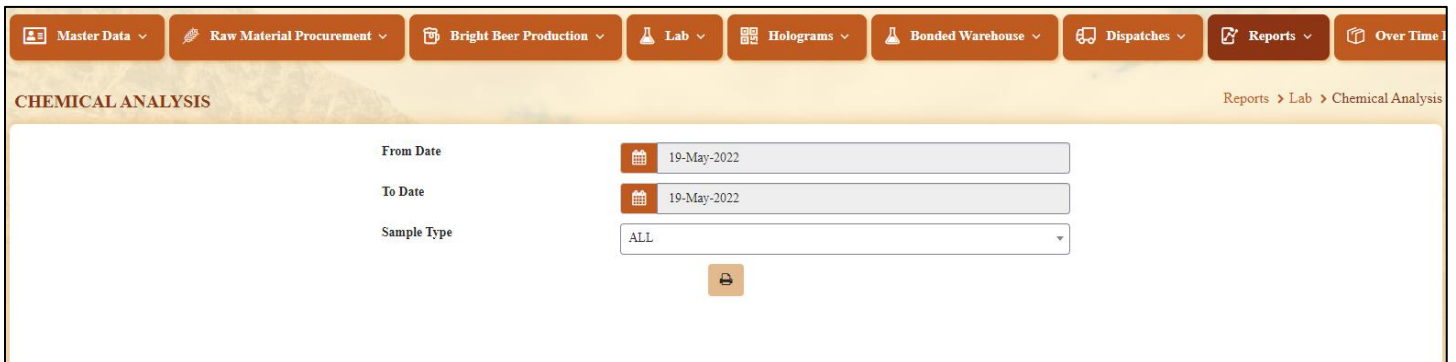
10C. Lab

10C1. Lab Chemical Analysis sub tab:

- Mouse over on Lab tab and click on Chemical analysis sub tab.



- User will be redirected to DIP register page
- Then go to print button
- Click on it.



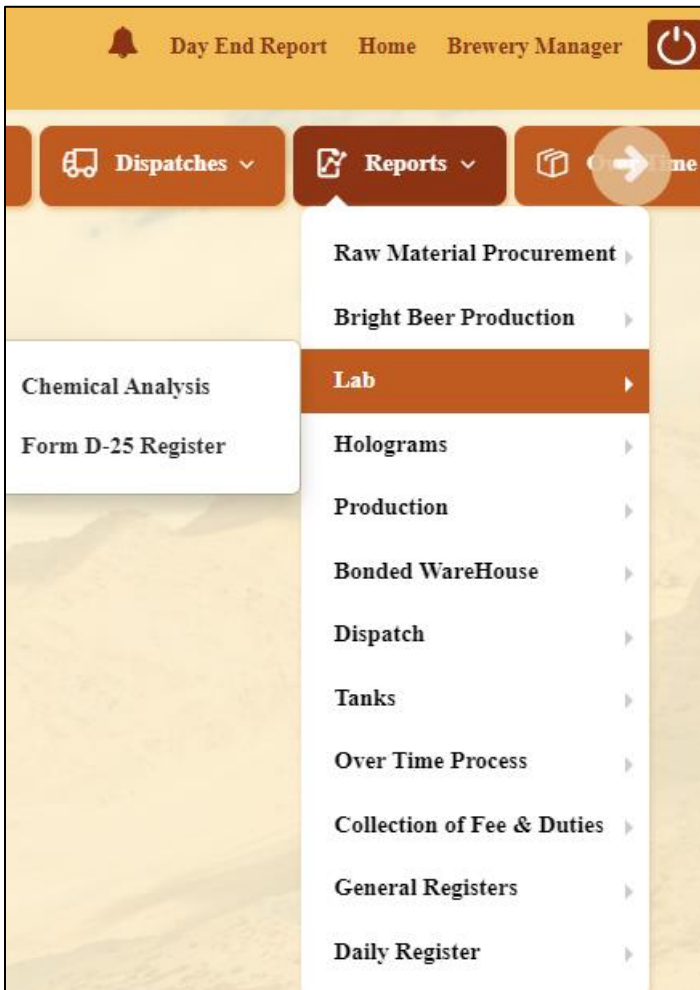
CHEMICAL ANALYSIS REPORT

Date : 12-Apr-2020 To 16-Dec-2020

Sl.No	Certificate.No	Serial.No	Seal Impression	Indent.No	Excise Lab	Approved On	Approved By	Sample Type	Status
1	EXC/XX/0017/20	0017	Noseal	IND/CE/1008/11	NSDL Examination	15-Dec-2020 11:23:39 AM	CHEMICAL	BEER	Pass
2	EXC/XX/0014/20	0014	Good	IND/CE/1008/10	NSDL Examination	02-Dec-2020 02:24:51 AM	CHEMICAL	BEER	Pass

10C2. Lab D-25 Register sub tab:

- Mouse over on Lab tab and click on Chemical analysis sub tab.




- User will be redirected to DIP register page
- Then go to print button
- Click on it.

Master Data Raw Material Procurement Bright Beer Production Lab Holograms Bonded Warehouse Dispatches Reports Over Time

FORM D-25 Reports > Lab > Form D-25

From Date: 19-May-2022
 To Date: 19-May-2022



- User will get DIP register report.

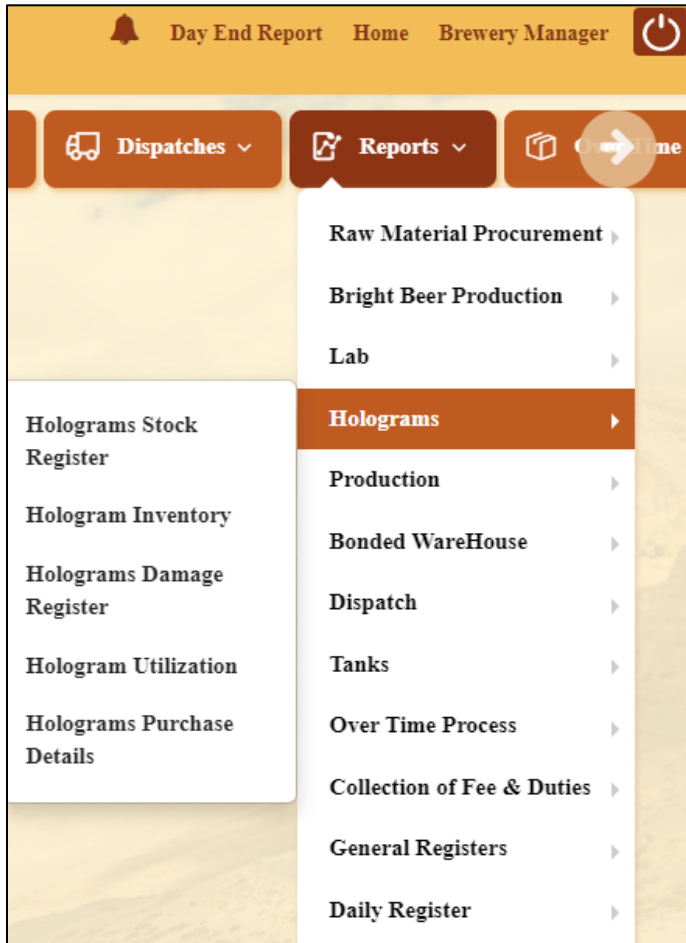
FORM D-25
(Vide Rule 40 of Punjab Distillery Rules)
To be maintained by the license

Quantity of spirit removed from Distillery	Strength of spirit removed	No. of still, vat, receiver of casks from which removed	Kind of spirit removed	Signature of Officer in whose presence removed	Date	Quantity of spirit used for Experiment	Nature of Experiment	Balance in Hand	Quantity of spirit which became deleterious	Quantity of wasted spirit returned for re-distillation	Signature of inspector receiving the spirit for re-distillation	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
3Bottles of 650 ML	5.00	BBT5	TUBORG GREEN BEER		06-Nov-2020	One Bottle for CTL	Chemical Analysis	One Bottle Excise Sample Chemical Lab	One Bottle CTL	One Bottle (Excise)		Pass-TRUE
3Bottles of 750 ML	5.00	BBT1	TUBORG GREEN BEER		04-Nov-2020	One Bottle for CTL	Chemical Analysis	One Bottle Excise Sample Chemical Lab	One Bottle CTL	One Bottle (Excise)		M-TRUE
3Bottles of 500 ML	8.00	BBT3	MILLER ACE AMERICAN STYLE STRONG BEER		02-Dec-2020	One Bottle for CTL	Chemical Analysis	One Bottle Excise Sample Chemical Lab	One Bottle CTL	One Bottle (Excise)		Pass-TRUE
3Bottles of 500 ML	5.00	BBT5	TUBORG GREEN BEER		14-Dec-2020	One Bottle for CTL	Chemical Analysis	One Bottle Excise Sample Chemical Lab	One Bottle CTL	One Bottle (Excise)		pass-TRUE

10D. Holograms

10D1. Holograms Hologram Stock Register:

- Mouse over on Holograms tab and click on Holograms Stock Register sub tab.



- User will be redirected to DIP register page
- Then go to print button
- Click on it.



- User will get Brewing Book (B-5) report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.

2. In print view go to I hereby declaration check box, check it or click on it.
3. In remarks field enter data.
4. Click on submit button.

HOLOGRAM STOCK REGISTER

(To be used by IL Brewery)

Start Date: 01-Nov-2020 & End Date: 06-Nov-2020

EXCEL DOWNLOAD

Sr.No.	Date	Opening Stock	Hologram Received	Hologram Issued	Hologram Used	Damage	Closing Stock
1	03-Nov-2020	0	150000	0	0	0	150000
2	05-Nov-2020	149676	0	0	132	0	149544
3	04-Nov-2020	150000	0	75000	324	0	149676
4	06-Nov-2020	149544	25000	25000	0	0	174544
Total :		449220	175000	100000	456	0	623764

Brewery Manager
The Brew Estate
H.no 8, Road 4, Christ Church The Ridge,Block A,A-124,171001

I hereby declare above are final stock reports.

Remark*

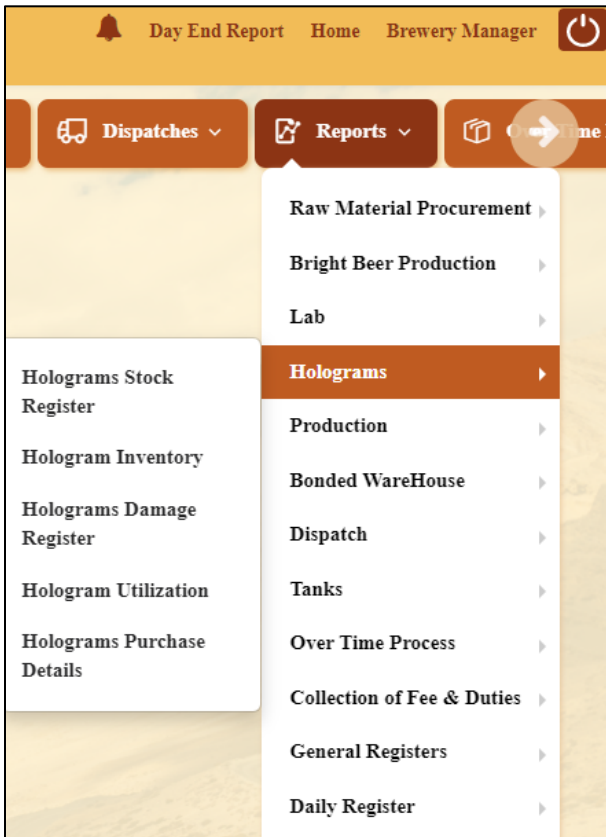
- Now user will get message as “stock report has been generated” as shown in following image.

Remark : 18 Dec 2020

I hereby declare above are final stock reports.

10D2. Holograms Hologram Inventory Register:

- Mouse over on Holograms tab and click on Holograms Inventory sub tab.



- User will be redirected to Holograms Inventory page
- Then go to print button
- Click on it.



- User will get Holograms Inventory report.

Hologram Inventory

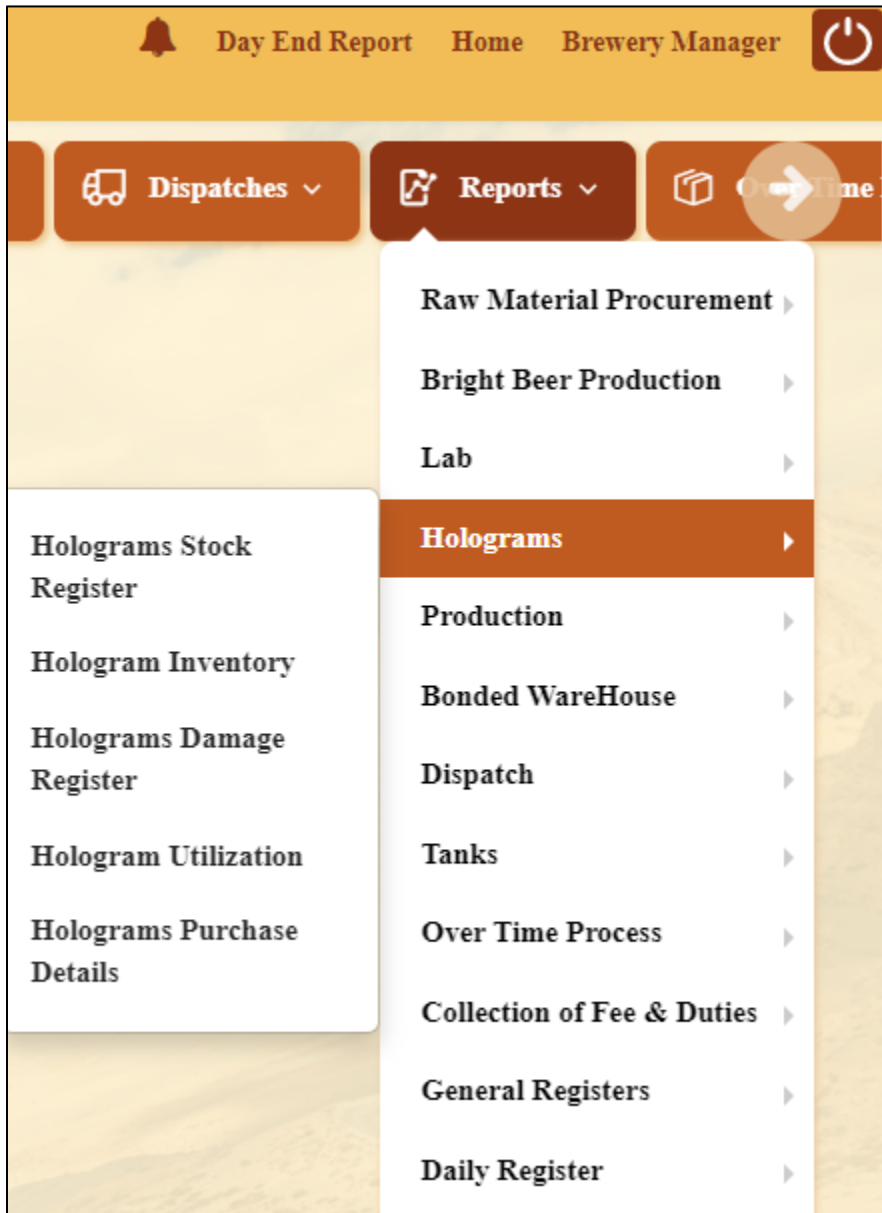
EXCEL DOWNLOAD

As On : 16-Dec-2020

S.No	Hologram Start Code	Hologram End Code	Spool Barcode	Received Date	Line Name	Unused Count
1	10082011002825001	10082011002850000	SB1008HO2010S1H10082011002825001	04-Nov-2020	Brewery Line	25000
2	10082011002775829	10082011002800000	SB1008HO209S2H10082011002775001	06-Nov-2020		24172
3	10082012000150001	10082012000175000	SB1008HO2047S1H10082012000150001	16-Dec-2020		

10D1. Holograms Hologram Damage Register:

- Mouse over on Holograms tab and click on Hologram Damage Register sub tab.



- User will be redirected to Hologram Damage register page
- Then go to print button
- Click on it.

Master Data ▾
Raw Material Procurement ▾
Bright Beer Production ▾
Lab ▾
Holograms ▾
Bonded Warehouse ▾
Dispatches ▾
Reports ▾
Over Time

HOLOGRAM DAMAGE REGISTER
Reports > Holograms > Hologram Damage Register

Select From Date

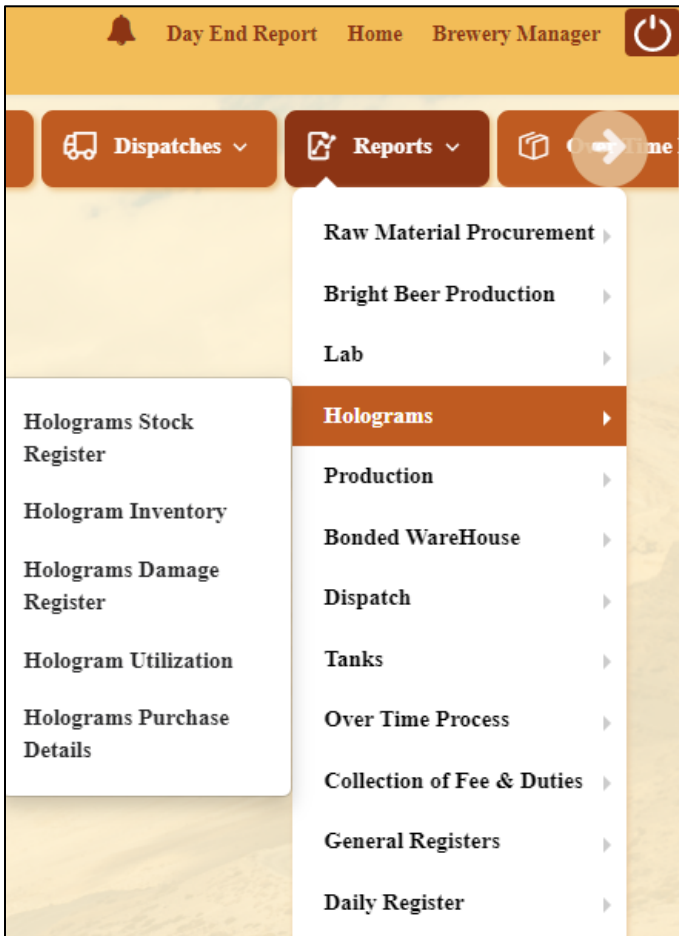
Select To Date

- User will get Hologram Damage register report.

Hologram Damage Register						
						EXCEL DOWNLOAD
Date From : 01-Nov-2020 To :30-Nov-2020						
S.No	Purpose	Line ID	Date	Spool Number	Damage Qty	Label Details
1	Local	Line2	07-Nov-2020	SB1008HO209S1H10082011002750001	25000	10082011002750001
						10082011002750002
						10082011002750003
						10082011002750004
						10082011002750005
						10082011002750006
						10082011002750007
						10082011002750008
						10082011002750009
						10082011002750010
						10082011002750011
						10082011002750012
						10082011002750013
						10082011002750014
						10082011002750015
						10082011002750016

10D1. Holograms Hologram Utilization Register:

- Mouse over on Holograms tab and click on Hologram Utilization sub tab.



- User will be redirected to Hologram Utilization page
- Then go to print button
- Click on it.



- User will get Hologram Utilization report.

Utilization of Hologram Register

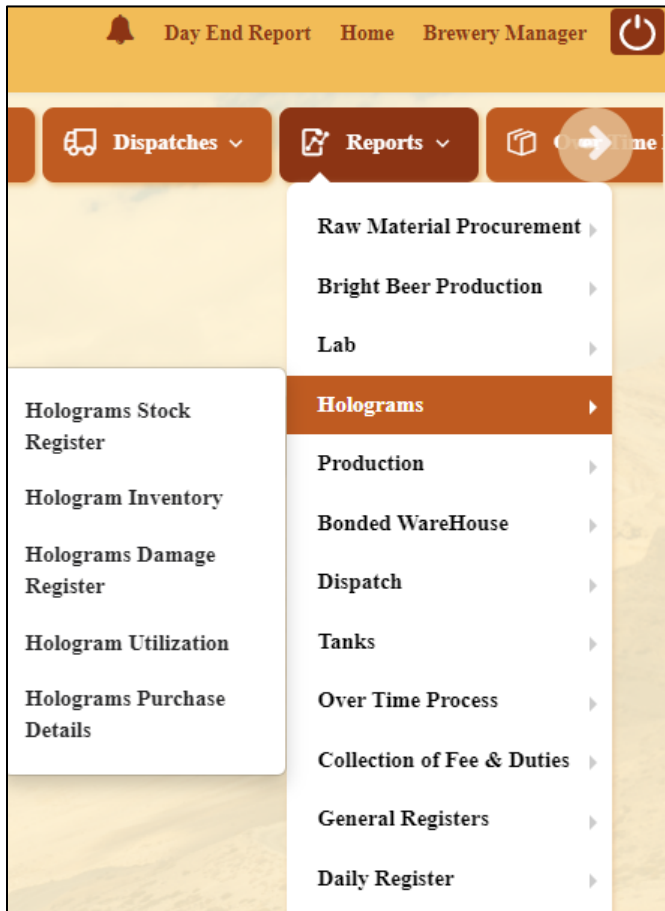
[EXCEL DOWNLOAD](#)

Date From : 01-Nov-2020 To :17-Nov-2020

Date	Purpose	Issues			Utilization			Damaged Label Details		
		From	To	Total	From	To	Total	From	To	Total
06-Nov-2020	Local	10082011002775829	10082011003150000	25000	10082011003125001	10082011003125120	120			0
07-Nov-2020	Local	10082011002750001	10082011002775000	0			0	10082011002750001	10082011002775000	25000
04-Nov-2020	Local	10082011002750001	10082011002850000	75000	10082011002775001	10082011002775324	324			0

10D1. Holograms Hologram Purchase Indent Register:

- Mouse over on Holograms tab and click on Hologram Purchase details sub tab.



- User will be redirected to Hologram Purchase details page
- Then go to print button
- Click on it.

Master Data ▾
Raw Material Procurement ▾
Bright Beer Production ▾
Lab ▾
Holograms ▾
Bonded Warehouse ▾
Dispatches ▾
Reports ▾
Over Time ▾

HOLOGRAM PURCHASE DETAILS
Reports > Holograms > Hologram Purchase Details

From Date

To Date

- User will get Hologram Purchase details report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

HOLOGRAM PURCHASE DETAILS REPORT

Reporting From : 01-Nov-2020 To : 06-Nov-2020 **EXCEL DOWNLOAD**

Sl.No	Indent No	Quantity	Challan No	Challan Amount	Purpose	Challan Date	Created On
1	1008SH0611206	25000	HP2248777	7750.00	Local	06-Nov-2020	06-Nov-2020
2	1008SH0311201	25000	HP2248777	7750.00	Local	03-Nov-2020	03-Nov-2020
3	1008SH0311202	50000	HP2248777	15500.00	Local	03-Nov-2020	03-Nov-2020
4	1008SH0311203	75000	HP2248777	23250.00	Local	03-Nov-2020	03-Nov-2020
5	1008SH0411204	50000	HP2248777	15500.00	Local	04-Nov-2020	04-Nov-2020
6	1008SH0511205	25000	HP2248777	7750.00	Local	05-Nov-2020	05-Nov-2020

I here by declare above are final stock reports.

Remark*

- Now user will get message as stock report has been generated in print view as shown in following image.

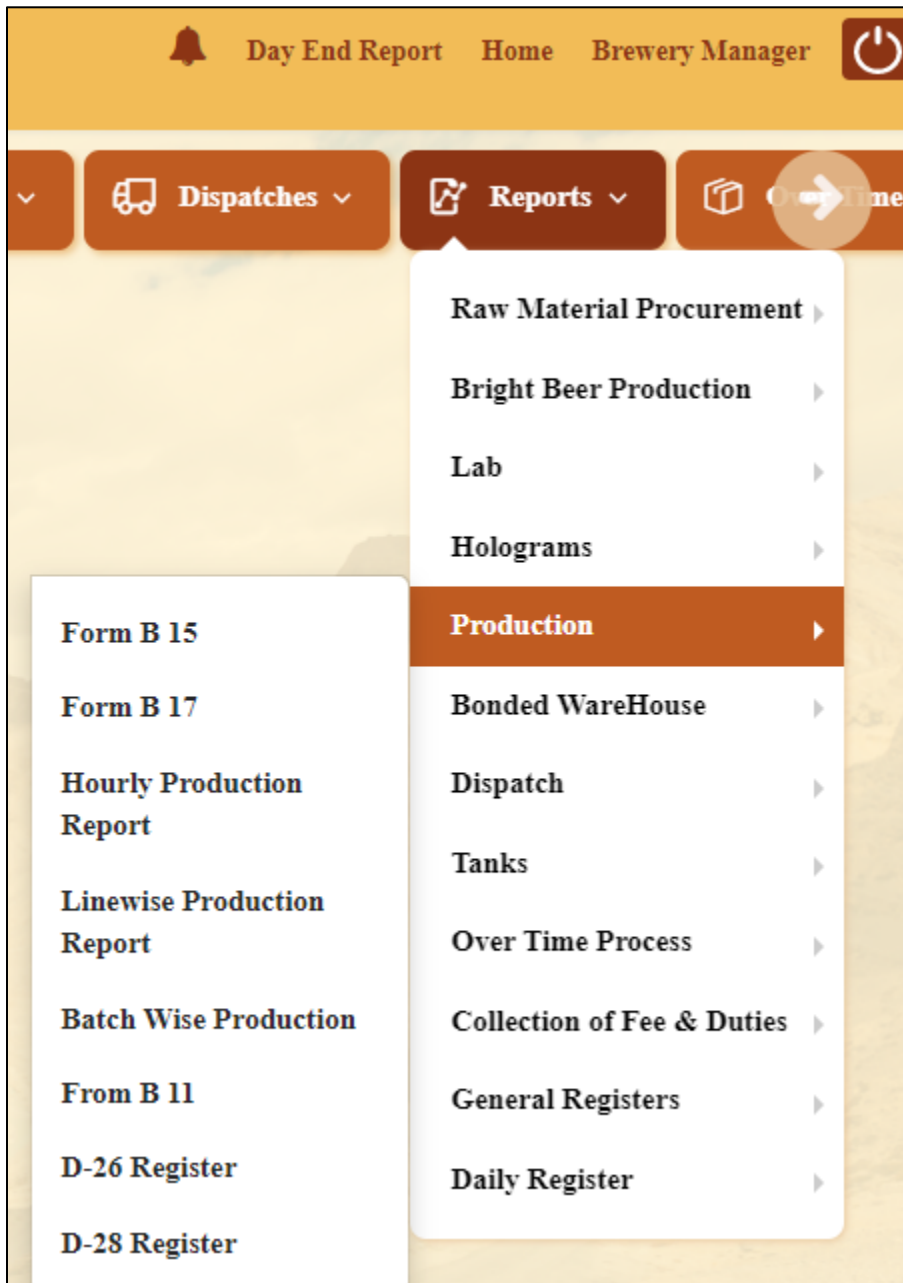
Remark : 18 Dec 2020

I here by declare above are final stock reports.

10E. Production

10E1. Production Form B17 sub tab:

- Mouse over on Production tab and click on Form B17 sub tab.



- User will be redirected to Form B15 page
- Then go to print button
- Click on it.

Master Data ▾ Raw Material Procurement ▾ Bright Beer Production ▾ Lab ▾ Holograms ▾ Bonded Warehouse ▾ Dispatches ▾ Reports ▾ Over Time ▾

FORM B 15 REGISTER Reports > Production > Form B 15 Register

From Date

To Date

- User will get Form B15 report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

J & R Distillery Manufacturing Company
 , Village F, PO 5, Tehsil L, Dhalli, Shimla, , Himachal Pradesh, PIN: 187845
FORM B-15
 Register regarding issue of beer from J & R Distillery Manufacturing Company Brewery
 (To be maintained by the Excise Inspector J & R Distillery Manufacturing Company Brewery)

Reporting Of : 19-May-2022 To : 19-May-2022 [EXCEL DOWNLOAD](#)

S.No	Date	Number of Pass	Name of applicant	Place of destination	Total litres of beer issued	Transit wastage allowance	Net litres of beer issued	Duty leviable	Duty how accounted for	Remarks
<input type="checkbox"/> I hereby declare above are final stock reports.										
Remark* <input style="width: 150px;" type="text"/>										
<input type="button" value="Submit"/>										

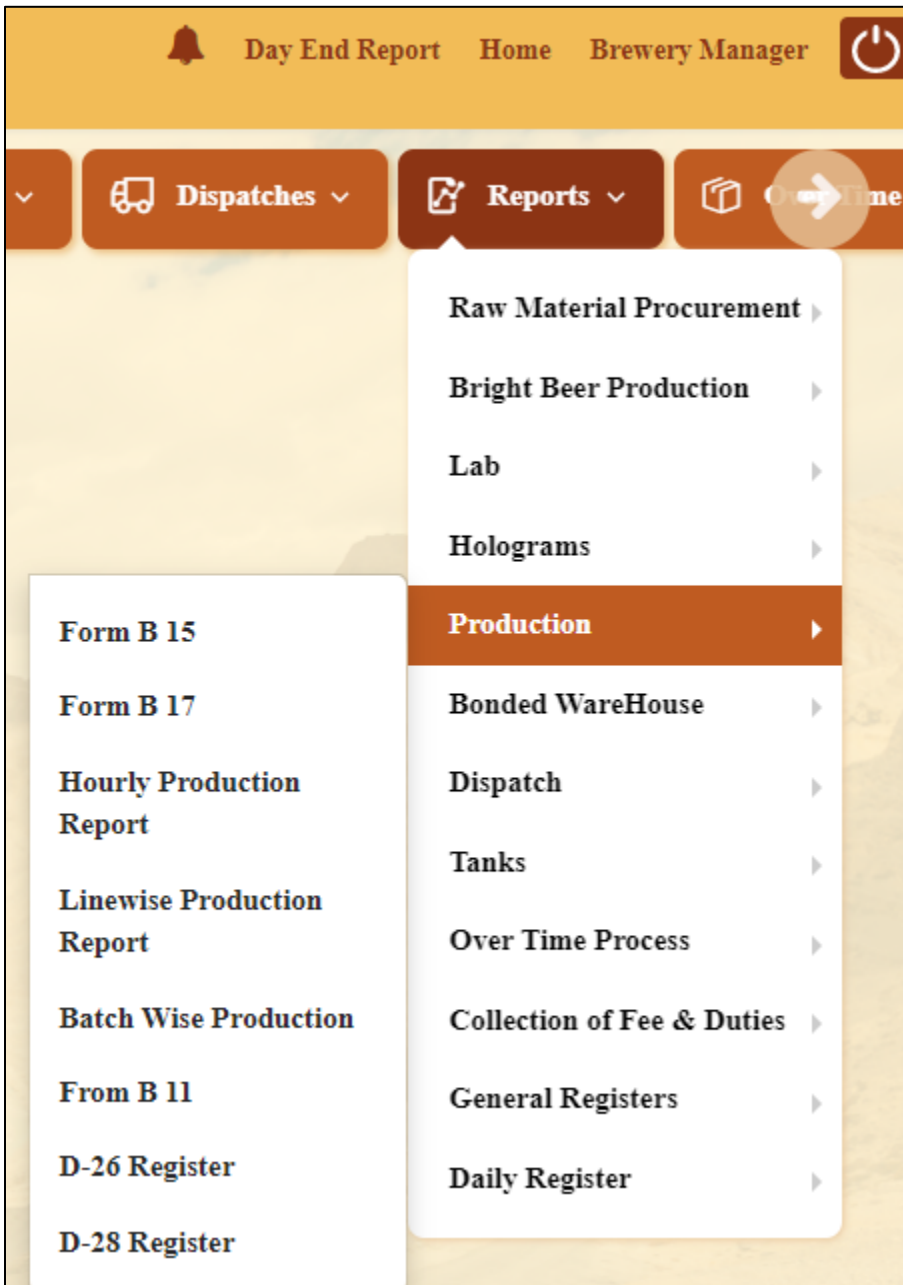
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

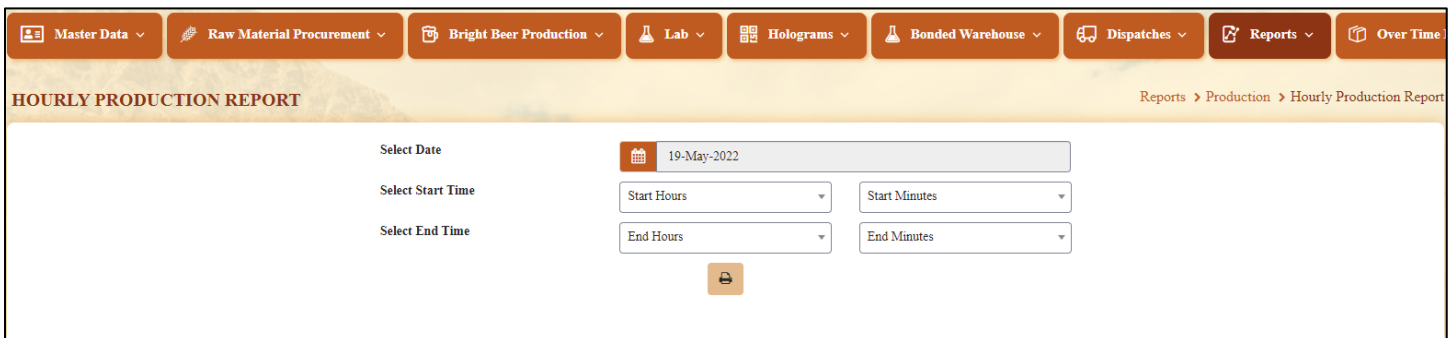
I hereby declare above are final stock reports.

10E2.Production Form B17 sub tab:

- Mouse over on Production tab and click on Form B17 sub tab.



- User will be redirected to Form B17 page
- Then go to print button
- Click on it.



- User will get Form B17 report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 5. In page view select from and end date.
 6. In print view go to I hereby declaration check box, check it or click on it.
 7. In remarks field enter data.
 8. Click on submit button.

FORM B 17 Register
 REGISTER OF BOTTLING OPERATIONS CARRIED ON THE LICENSED BREWERY AT :THE BREW ESTATE

Date : 01-Nov-2020 To 06-Nov-2020 EXCEL DOWNLOAD

Date	Class of Beer		QUANTITY ISSUED FOR BOTTLING	NUMBER OF BOTTLES OR OTHER CONTAINERS FILLED	QUANTITY CONTAINED IN BOTTLES OR OTHER CONTAINERS	BALANCE IN HAND	WASTAGE IN BOTTLING	QTY TAKEN BACK FROM LEAK BOTTLES	INITIALS
	Up to 5%	Between 5 and 8.25%							
1	2	3	4	5	6	7	8	9	10
05-Nov-2020	-	2300	2300.00	204	132.60	0	2167.4		
05-Nov-2020	-	2800	1800.00	900	585.00	1000	1215		
03-Nov-2020	-	3800	3800.00	396	257.40	0	3542.6		
03-Nov-2020	-	3800	3800.00	0	0	0			
06-Nov-2020	-	2800	2800.00	129	84.00	0	2716		
Total	-	15500	14500	1629	1059	1000	9641		

I here by declare above are final stock reports.

Remark*

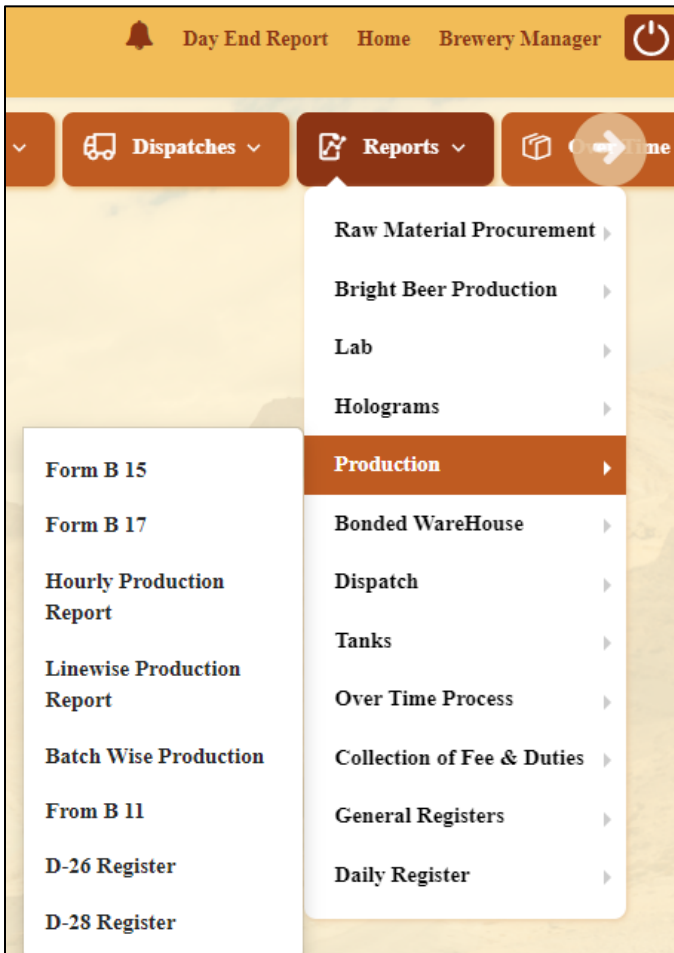
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

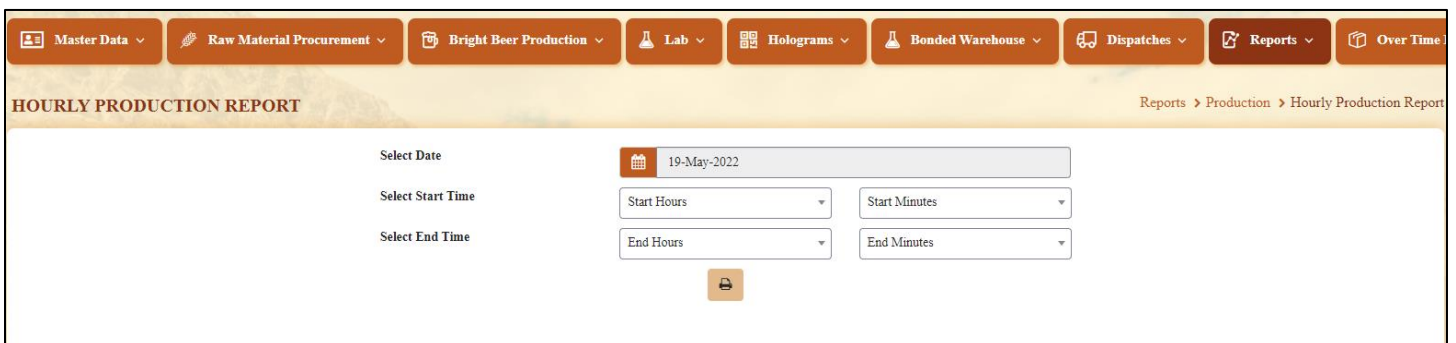
I here by declare above are final stock reports.

10E2. Production Hourly Production Report sub tab:

- Mouse over on Production tab and click on Hourly Production Report sub tab.



- User will be redirected to Hourly Production Report page
- Then go to print button
- Click on it.



- User will get Hourly Production Report report.

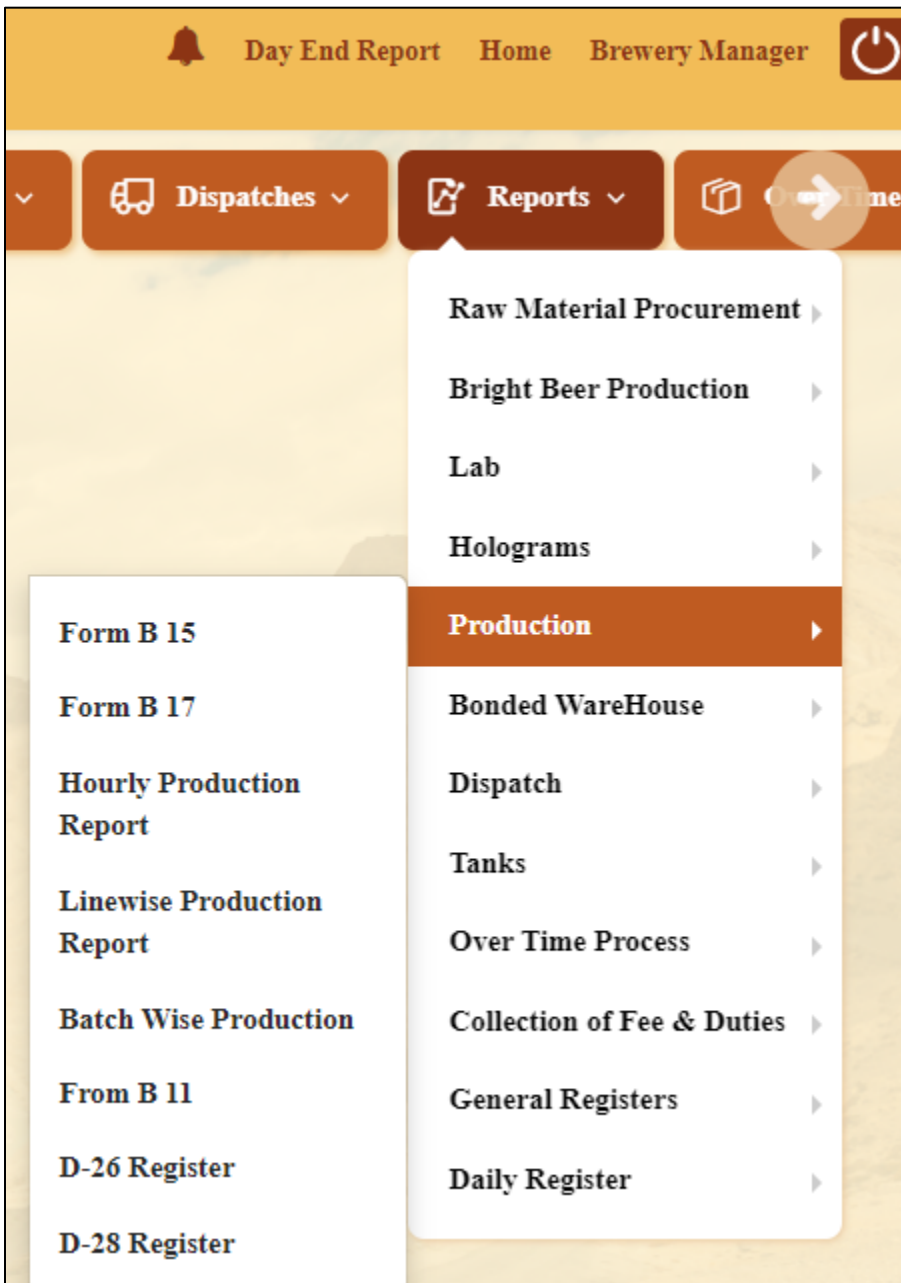
Hourly Production Report (06-Nov-2020)
[EXCEL DOWNLOAD](#)

As On : 16-Dec-2020

Line Name	Product Code	Product Name	01:05 AM - 02:05 AM	02:06 AM - 03:05 AM	03:06 AM - 04:05 AM	04:06 AM - 05:05 AM	05:06 AM - 06:05 AM	06:06 AM - 07:05 AM	07:06 AM - 08:05 AM	08:06 AM - 09:05 AM	09:06 AM - 10:05 AM	10:06 AM - 11:05 AM	11:06 AM - 12:05 PM	12:06 PM - 01:05 PM	01:06 PM - 02:05 PM	02:06 PM - 03:05 PM	03:06 PM - 04:05 PM	04:06 PM - 05:05 PM	05:06 PM - 06:05 PM	06:06 PM - 07:05 PM	07:06 PM - 08:05 PM	Line Wise Total
Line2	1008B0010GBS	TUBORG GREEN BEER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	10
	1008B0024GBS	MILLER ACE AMERICAN STYLE STRONG BEER	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	9
	1008B0025GAP		0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	7
Hour Wise Total			0	0	0	0	0	0	0	0	9	7	0	0	0	10	0	0	0	0	0	26

10E3. Production Line Wise Production sub tab:

- Mouse over on Production tab and click on “Line wise Production” sub tab.



The screenshot shows a mobile application interface with a navigation bar at the top containing 'Day End Report', 'Home', 'Brewery Manager', and a power icon. Below the navigation bar are three main tabs: 'Dispatches', 'Reports', and 'Time'. The 'Reports' tab is active, and a dropdown menu is open, listing various report categories: 'Raw Material Procurement', 'Bright Beer Production', 'Lab', 'Holograms', 'Production' (highlighted in orange), 'Bonded WareHouse', 'Dispatch', 'Tanks', 'Over Time Process', 'Collection of Fee & Duties', 'General Registers', and 'Daily Register'. A secondary dropdown menu is open under 'Production', listing specific reports: 'Form B 15', 'Form B 17', 'Hourly Production Report', 'Line wise Production Report', 'Batch Wise Production', 'From B 11', 'D-26 Register', and 'D-28 Register'.


- User will be redirected to Line wise Production page
- Then go to print button
- Click on it.

LINE WISE PRODUCTION
Reports > Production > Line Wise Production

MFG Date

10

Search:

Created On ^	Line Name	Line Type	Line Details
15-Dec-2020	Line2	Automation	

- User will get Line wise Production report.

The Brew Estate
H.no 8, Road 4, Christ Church The Ridge Block A Himachal Pradesh.
Fact.8143414396 PINCODE.171001

Line Wise In-Detail Production Report

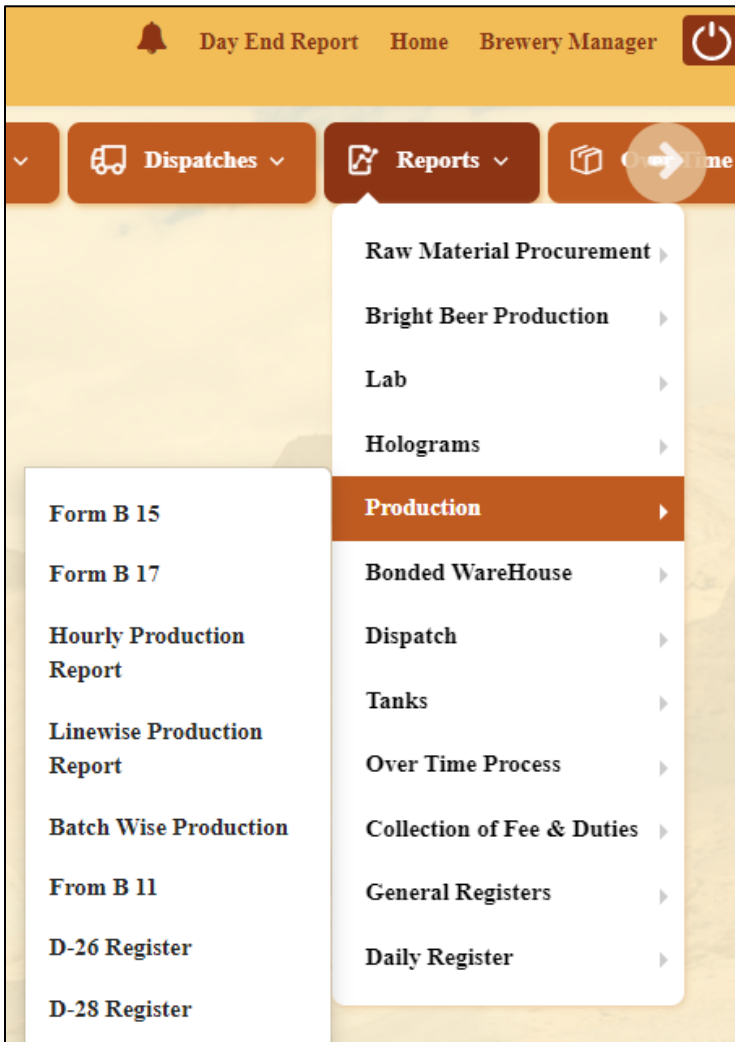
MFG Date: 15-Dec-2020	Line Name: Line2	Production Type: Local	
Product Code: 1008B0010GBS	Product Name: TUBORG GREEN BEER	Batch Number: BT2	Total Cases: 2

Case Barcodes:

8901008B0010GBSBT2151220L200001, 8901008B0010GBSBT2151220L200002
--

10E4. Production Batch Wise Production sub tab:

- Mouse over on Production tab and click on Batch Wise Production sub tab.



- User will be redirected to Batch Wise Production page
- Then go to print button
- Click on it.



- User will get Batch Wise Production report.

The Brew Estate
H.no 8, Road 4, Christ Church The Ridge Block A Himachal Pradesh.
Fact.8143414396 PIN.171001

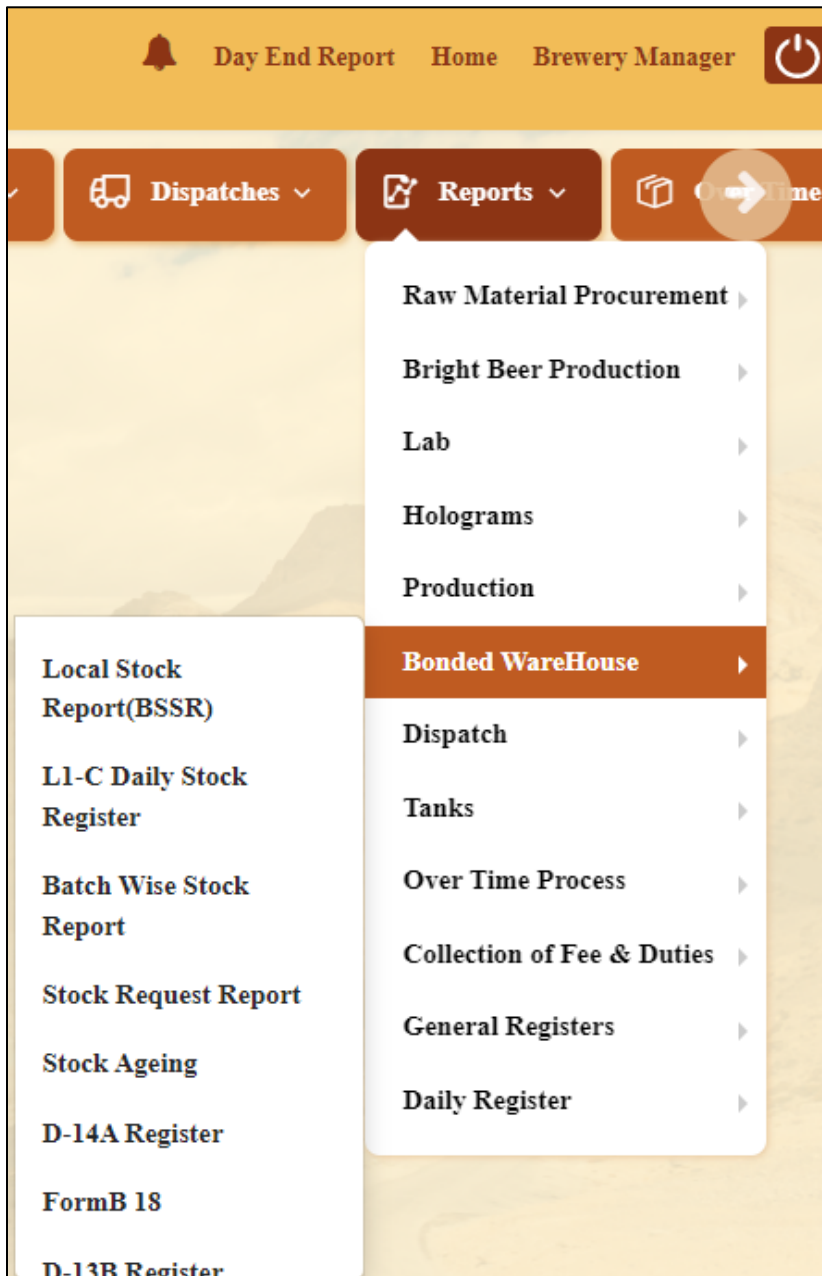
Batch Wise Production Report

MFG Date	Line Name	Production Type	Product Code	Product Name	Batch No.	Production (in cases)	
15-Dec-2020	Line2	Local	1008B0010GBS	TUBORG GREEN BEER	BT2	2	
			Sub Total:				2
			Total:				2

10F. Bonded Warehouse

10F1. Bonded Warehouse Local Stock Report (L1-A) sub tab:

- Mouse over on Bonded Warehouse tab and click on Local Stock Report (L1-A) sub tab.



- User will be redirected to Local Stock Report (BSSR) page
- Then go to print button
- Click on it.

LOCAL STOCK REPORT Reports > Finished goods > Local Stock Re

Start Date End Date Search

10 Search:

Product Code	Brand Name	Product Type	Size(ml)	Unit Per Case	Opening Stock (In Cases)	Opening Stock (In Bottles)	Production	Transferred to L1-C	Closing Stock (In Cases)	Closing Stock (In Bottles)	Breakage (In Bottles)	shortage (In Bottles)	Date
1008B0004GBS	KF ULTRA	Local	650	12	13	156	0	0	13	156	0	0	15-Dec-2020
1008B0010GBS	TUBORG GREEN BEER	Local	650	12	100	1200	2	0	102	1224	0	0	15-Dec-2020

- User will get Local Stock Report (BSSR) report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

LOCAL STOCK REPORT(L1-A)

From Date: 15-Dec-2020 To Date:15-Dec-2020 **EXCEL DOWNLOAD**

PRODUCT CODE	BRAND NAME	PRODUCT TYPE	Size(ML)	UNIT PER CASES	OPENING STOCK (In Cases)	OPENING STOCK (In Bottles)	PRODUCTION	TRANSFERRED TO L1-C	CLOSING STOCK (In Cases)	CLOSING STOCK (In Bottles)	BREAKAGE (In Bottles)	SHORTAGE (In Bottles)	DATE
1008B0004GBS	KF ULTRA	Local	650	12	13	156	0	0	13	156	0	0	15-Dec-2020
1008B0010GBS	TUBORG GREEN BEER	Local	650	12	100	1200	2	0	102	1224	0	0	15-Dec-2020
2001B0004GBS	KF ULTRA	Local	650	12	12	144	0	0	12	144	0	0	15-Dec-2020

I hereby declare above are final stock reports.

Remark*

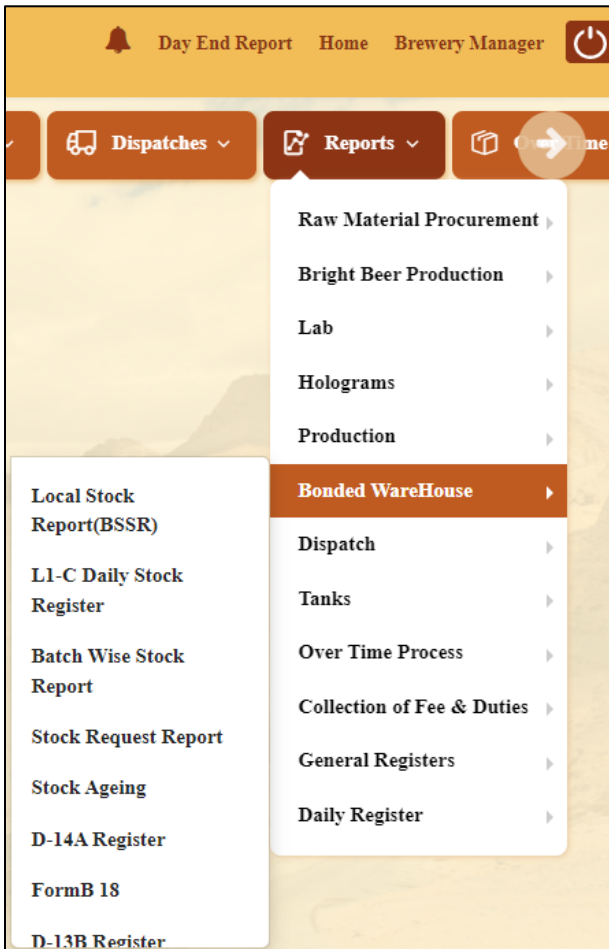
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

I hereby declare above are final stock reports.

10F2. Bonded Warehouse Stock Report (L1-C) sub tab:

- Mouse over on Bonded Warehouse tab and click on Stock Report (L1-C) sub tab.



- User will be redirected to Stock Report (L1-C) page
- Then go to print button
- Click on it.

STOCK REPORT Reports > Finished Goods > Stock Rep

Start Date End Date Search 

10 Search:

Product Code	Brand Name	Product Type	Segment Type	Size(ml)	Unit Per Case	Opening Stock (In Cases)	Opening Stock (In Bottles)	Receive from L1-A	Sales	Closing Stock (In Cases)	Closing Stock (In Bottles)	Breakage (In Bottles)
1008B0024GBS	MILLER ACE AMERICAN STYLE STRONG BEER	CSD Export	BEER	650	12	23	276	0	0	23	276	0
1008B0025GAP	MILLER HI-LIFE & PREMIUM BEER	Export	BEER	500	24	5	120	0	0	5	120	0

- User will get Stock Report (L1-C) report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.

- For generating stock reports follow following steps
 - In page view select from and end date.
 - In print view go to I hereby declaration check box, check it or click on it.
 - In remarks field enter data.
 - Click on submit button.

DAILY PRODUCTION REPORT									
From Date: 15-Dec-2020 To Date:15-Dec-2020							EXCEL DOWNLOAD		
PRODUCTION DATE	BRAND CODE	BRAND NAME	PRODUCT TYPE	OPENING STOCK (in Cases)	RECEIVE FROM L1-A (in Cases)	SALES (in Cases)	Breakage (in Bottles)	Shortage (in Bottles)	CLOSING STOCK (in Cases)
15-Dec-2020	1008B0024GBS	MILLER ACE AMERICAN STYLE STRONG BEER	CSD Export	23	0	0	0	0	23
15-Dec-2020	1008B0025GAP	MILLER HI-LIFE & PREMIUM BEER	Export	5	0	0	0	0	5
Total				0	0	0	0	0	

I hereby declare above are final stock reports.
 Remark*

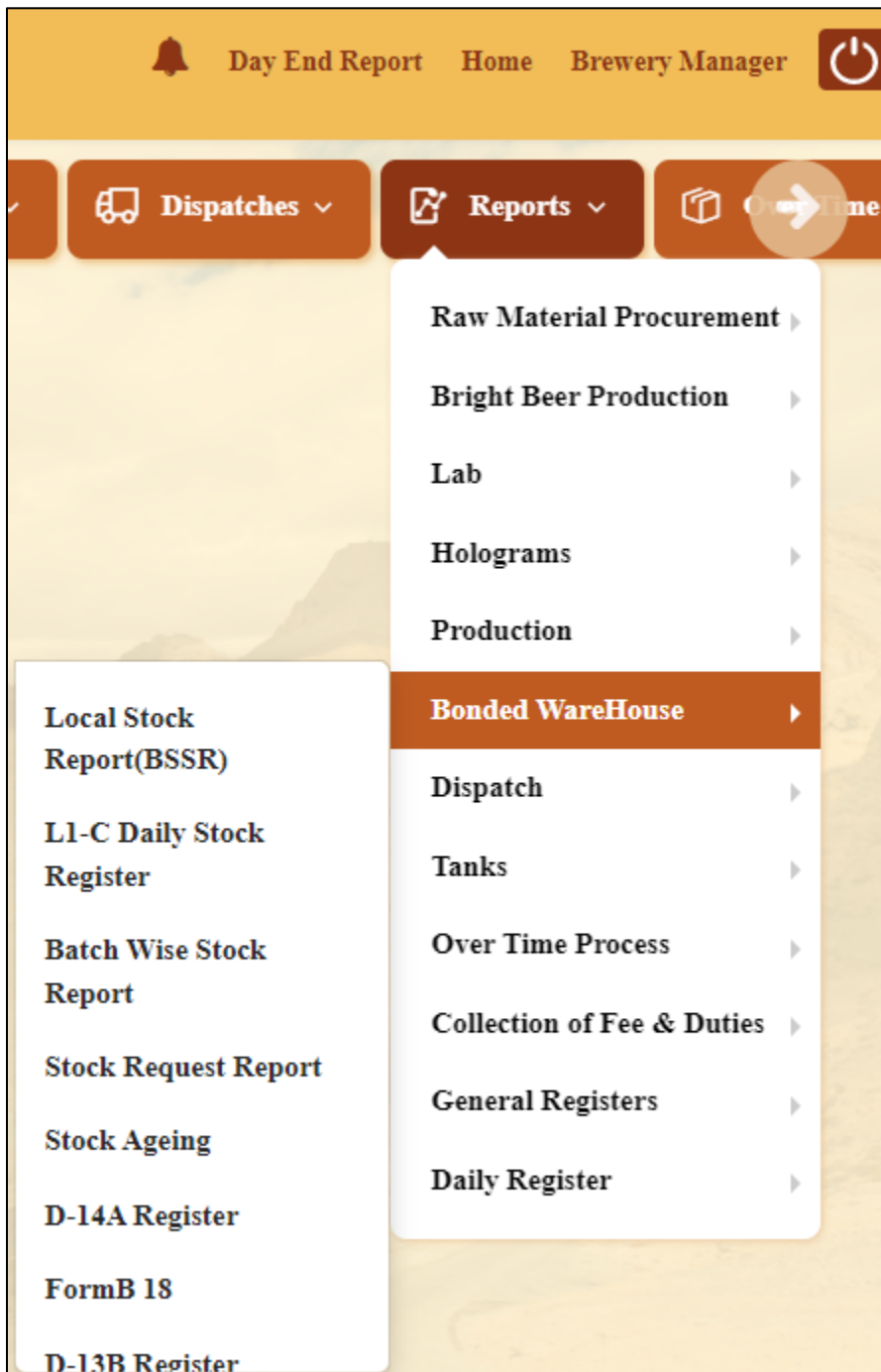
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

I hereby declare above are final stock reports.

10F3. Bonded Warehouse Batch Wise Stock Report sub tab:

- Mouse over on Bonded Warehouse tab and click on Batch Wise Stock Report sub tab.



- User will be redirected to Batch Wise Stock Report page
- Then go to print button
- Click on it.

BATCH WISE REPORT

Reports > Finished goods > Batch Wise Rep

Select Brand **TUBORG GREEN BEER (650ml)**

Start Date **01-Nov-2020**

End Date **15-Dec-2020**

Search  

10

Search:

Product Code ^	Product Name	Receipts	Purpose	Date
1008B0010GBS	TUBORG GREEN BEER	0	Local	14-Dec-2020
1008B0010GBS	TUBORG GREEN BEER	0	Local	30-Nov-2020
1008B0010GBS	TUBORG GREEN BEER	0	Local	08-Nov-2020
1008B0010GBS	TUBORG GREEN BEER	10	Local	07-Nov-2020

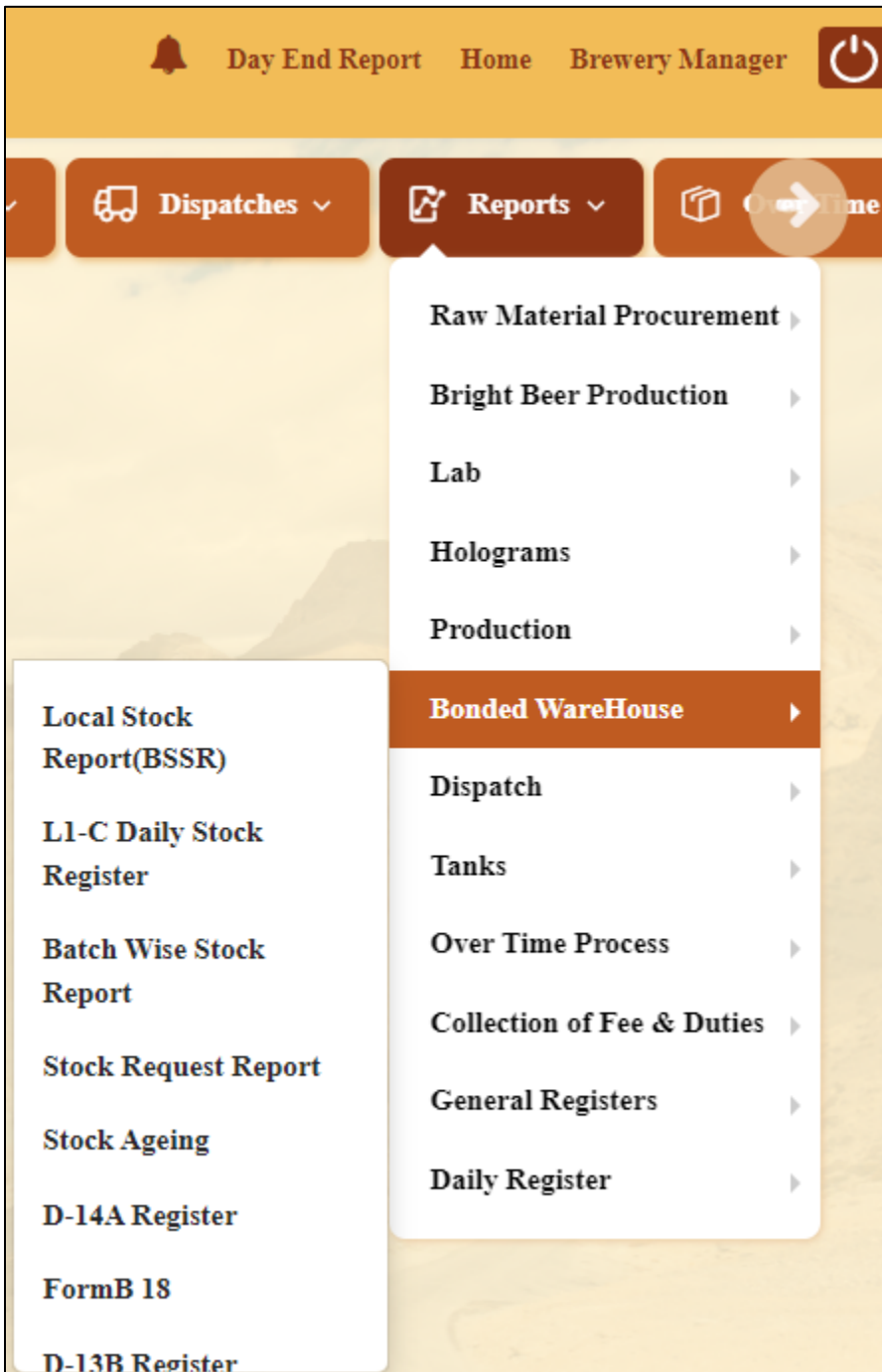
- User will get Batch Wise Stock Report.

PEN: 171003
Batch wise Stock Register

1008B0010GBS																				As On: 15-Dec-2020		
Date	Product	Site	Category	Purpose	Opening Balance (On Case)	Batch Wise Opening Balance	Batch Wise Opening Balance (On Case)	Total Assigns (On Case)	Batch Number + size Assigns	Batch wise Assigns (On Case)	Quantity: B/L P/L	Total Releases (On Case)	Batch Number + size Releases	Batch wise Releases (On Case)	Quantity: B/L P/L	Batch Wise Closing Balance	Batch Wise Closing Balance (On Case)	Closing Balance (On Case)	Quantity: B/L P/L	Signature of D.O	Remarks	
04-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	0	27	BT1	27	206.0	187.00	0	BT1	0	186	117	11	24.4	40.00		
04-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	11	11	BT1	11	89.0	84.00	6	BT1	6	46.0	38.0	3	16	20.00		
04-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	10	BT2	10	78	28.0	0	BT1	0	0	0	10	78	28.0		
07-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	0	BT1	0	0	10	0	BT1	10	78	28.0	-10	-78	-28.0		
08-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	11	BT2	11	89.0	84.00	9	BT1	9	79.0	22.00	2	16.0	11.0		
10-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	13	BT2	13	101.4	76.00	9	BT1	9	79.0	22.00	4	31.0	22.4		
11-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	0	BT1	0	0	0	4	BT1	4	31.0	22.4	-4	-31.0	-22.4		
19-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	16	BT2	16	124.0	99.0	11	BT1	11	89.0	84.00	3	39	20.00		
20-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	13	BT2	13	101.4	76.00	10	BT1	10	78	28.0	3	33.4	17.00		
21-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	1	BT2	1	7.8	2.00	0	BT1	0	0	0	1	7.8	2.00		
24-Nov-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	9	BT2	9	70.2	22.00	1	BT1	1	7.8	2.00	8	62.4	4.00		
15-Dec-2020	TUBORG GREEN BEER (1008B0010GBS)	B3 (650)	BEER	Local	0	BT1	12	2	BT2	2	16.6	11.0	0	BT1	0	0	0	2	16.6	11.0		

10F4. Bonded Warehouse Stock Request Report sub tab:

- Mouse over on Bonded Warehouse tab and click on Stock Request Report sub tab.



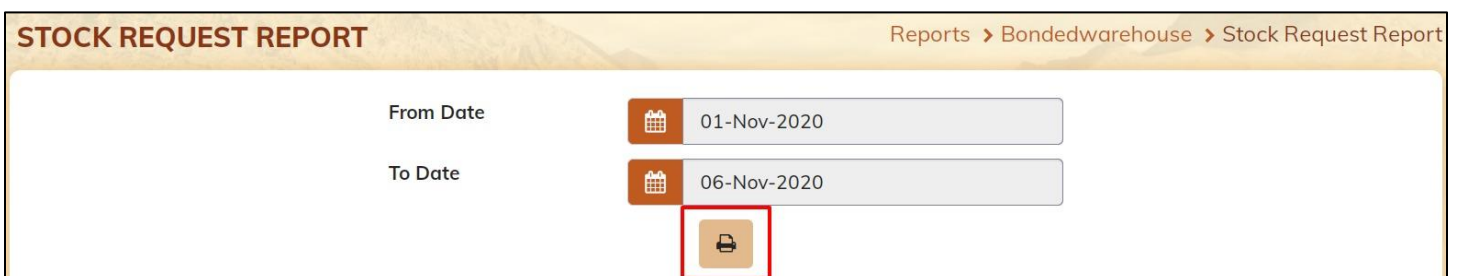
Day End Report Home Brewery Manager

Dispatches Reports

- Raw Material Procurement
- Bright Beer Production
- Lab
- Holograms
- Production
- Bonded WareHouse**
- Dispatch
- Tanks
- Over Time Process
- Collection of Fee & Duties
- General Registers
- Daily Register

- Local Stock Report(BSSR)
- L1-C Daily Stock Register
- Batch Wise Stock Report
- Stock Request Report
- Stock Ageing
- D-14A Register
- FormB 18
- D-13B Register

- User will be redirected to Stock Request Report page
- Then go to print button
- Click on it.



STOCK REQUEST REPORT Reports > Bondedwarehouse > Stock Request Report

From Date 01-Nov-2020

To Date 06-Nov-2020

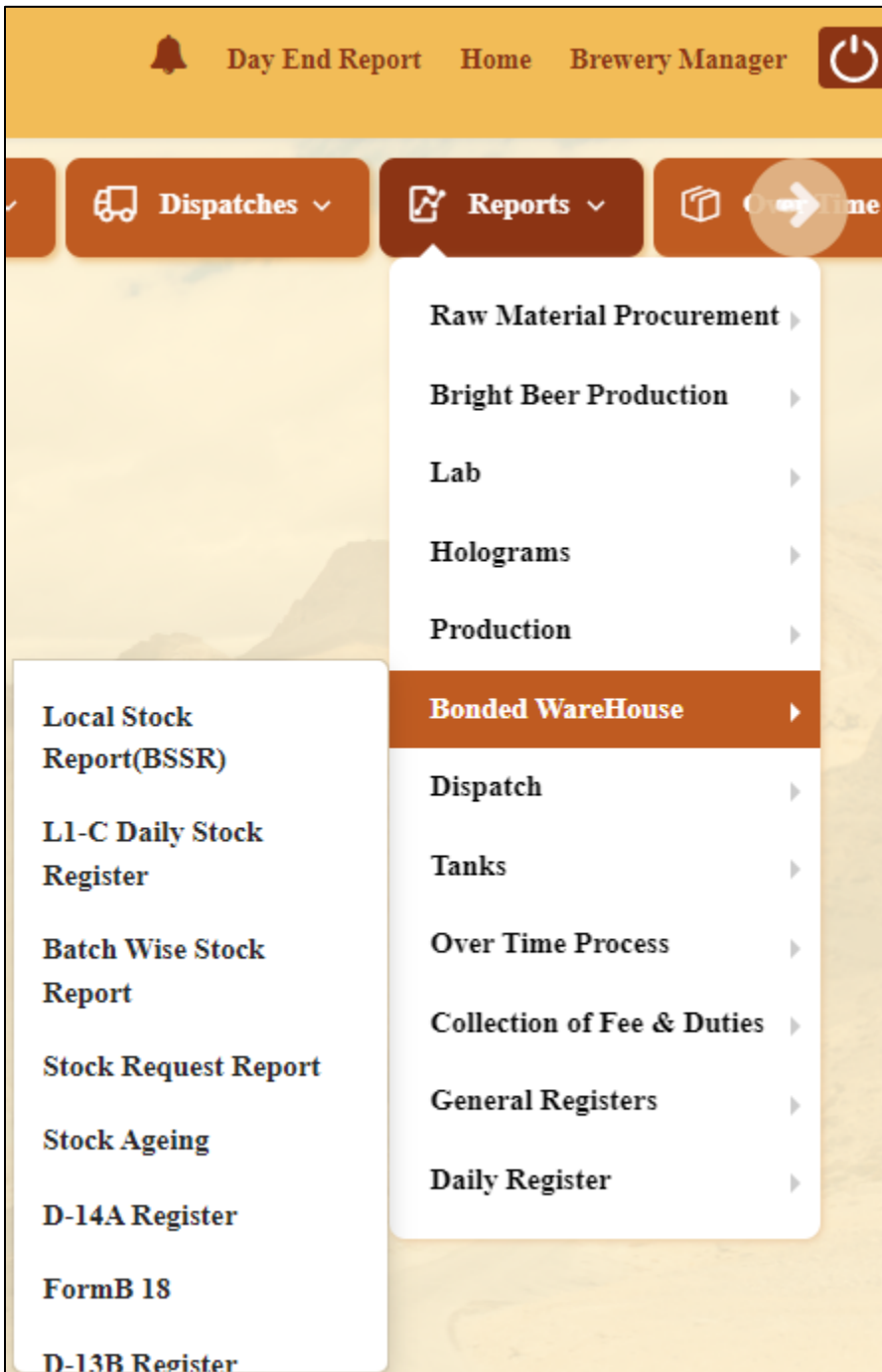
Print

- User will get Stock Request Report.

STOCK REQUEST REPORT													
SR.NO	Application		Kind of Spirit	Batch No.	Quantity in Dozen			Bulk Ltrs.	Proof Ltrs.	Loss in PL	Balance of the Application if any		Packing Description
	No.	Date			Qts.	Pts.	Nibs				B.L	P.L	
1	100820110400001	04/11/2020	TUBORG GREEN BEER(1008B0010GBS)	BT1	15	0	0	117000	-	-	210.6	-	
2	100820110400002	04/11/2020	TUBORG GREEN BEER(1008B0010GBS)	BT1	5	0	0	39000	-	-	210.6	-	
3	100820110500003	05/11/2020	TUBORG GREEN BEER(1008B0010GBS)	BT1	6	0	0	46800	-	-	296.4	-	

10F5. Bonded Warehouse Stock Ageing sub tab:

- Mouse over on Bonded Warehouse tab and click on Stock Ageing sub tab.



- User will be redirected to Stock Ageing page
- Then go to print button
- Click on it.

STOCK AGEING Reports > Finished goods > Stock A

Select Date:


Select Category:

Select Product Name:

Select Batch:

Select Size:

Select Period:

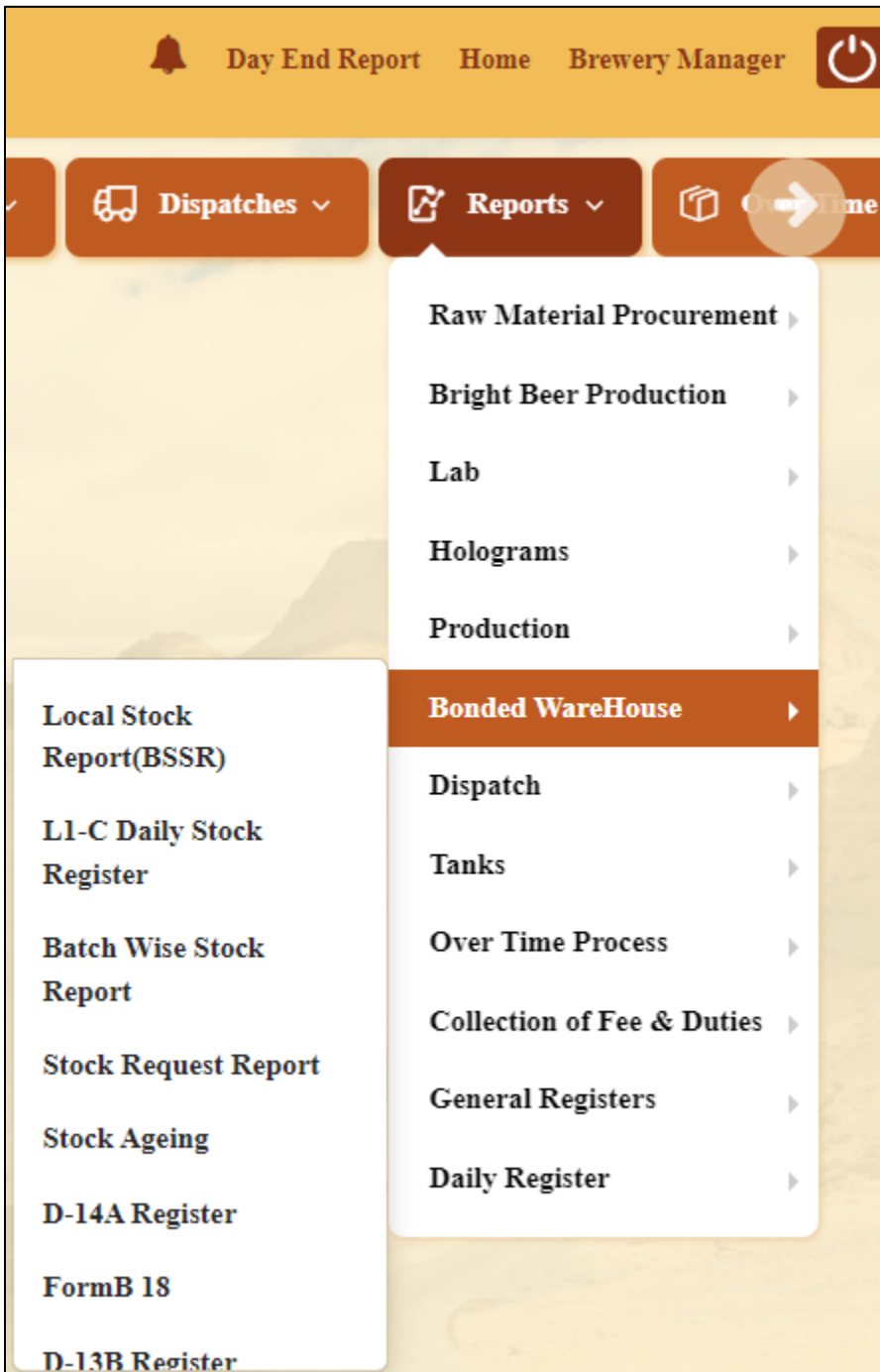


- User will get Stock Ageing report.

STOCK AGEING REPORT								
								EXCEL DOWNLOAD
Brand Number: 0010								
Size Code: BS								
Category: BEER								
Period: ALL								
As On : 16-Dec-2020								
S.No	Product Code	Brand Name	Size(ml)	Mfg Date	Batch No	Category	Age in Warehouse(Days)	Stock
1	1008B0010GBS	TUBORG GREEN BEER	650	04-Nov-2020	BT1	BEER	42	7
2	1008B0010GBS	TUBORG GREEN BEER	650	05-Nov-2020	BT1	BEER	41	5
3	1008B0010GBS	TUBORG GREEN BEER	650	09-Nov-2020	BT2	BEER	37	2
4	1008B0010GBS	TUBORG GREEN BEER	650	19-Nov-2020	BT2	BEER	27	5
5	1008B0010GBS	TUBORG GREEN BEER	650	20-Nov-2020	BT2	BEER	26	3
6	1008B0010GBS	TUBORG GREEN BEER	650	21-Nov-2020	BT2	BEER	25	1
7	1008B0010GBS	TUBORG GREEN BEER	650	26-Nov-2020	BT2	BEER	20	8
Total								31

10F6. Bonded Warehouse D-14A Register sub tab:

- Mouse over on Bonded Warehouse tab and click on D-14A Register sub tab.



Day End Report Home Brewery Manager

Dispatches Reports

- Raw Material Procurement
- Bright Beer Production
- Lab
- Holograms
- Production
- Bonded WareHouse**
- Dispatch
- Tanks
- Over Time Process
- Collection of Fee & Duties
- General Registers
- Daily Register

Local Stock Report(BSSR)

L1-C Daily Stock Register

Batch Wise Stock Report

Stock Request Report

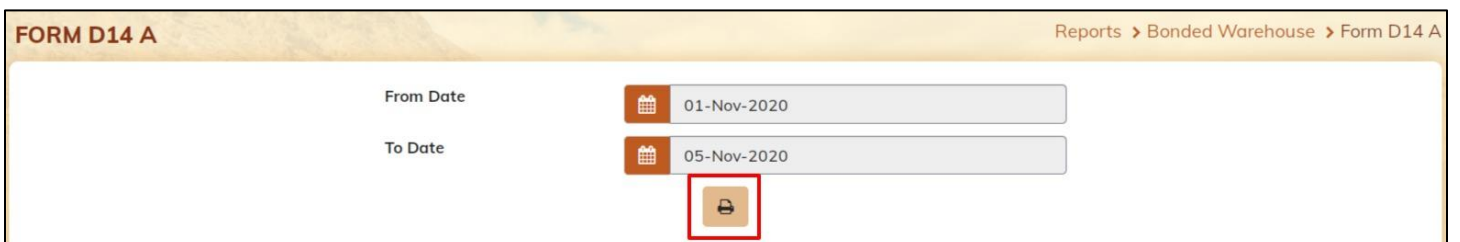
Stock Ageing

D-14A Register

FormB 18

D-13B Register

- User will be redirected to D-14A Register page
- Then go to print button
- Click on it.



FORM D14 A Reports > Bonded Warehouse > Form D14 A

From Date 01-Nov-2020

To Date 05-Nov-2020

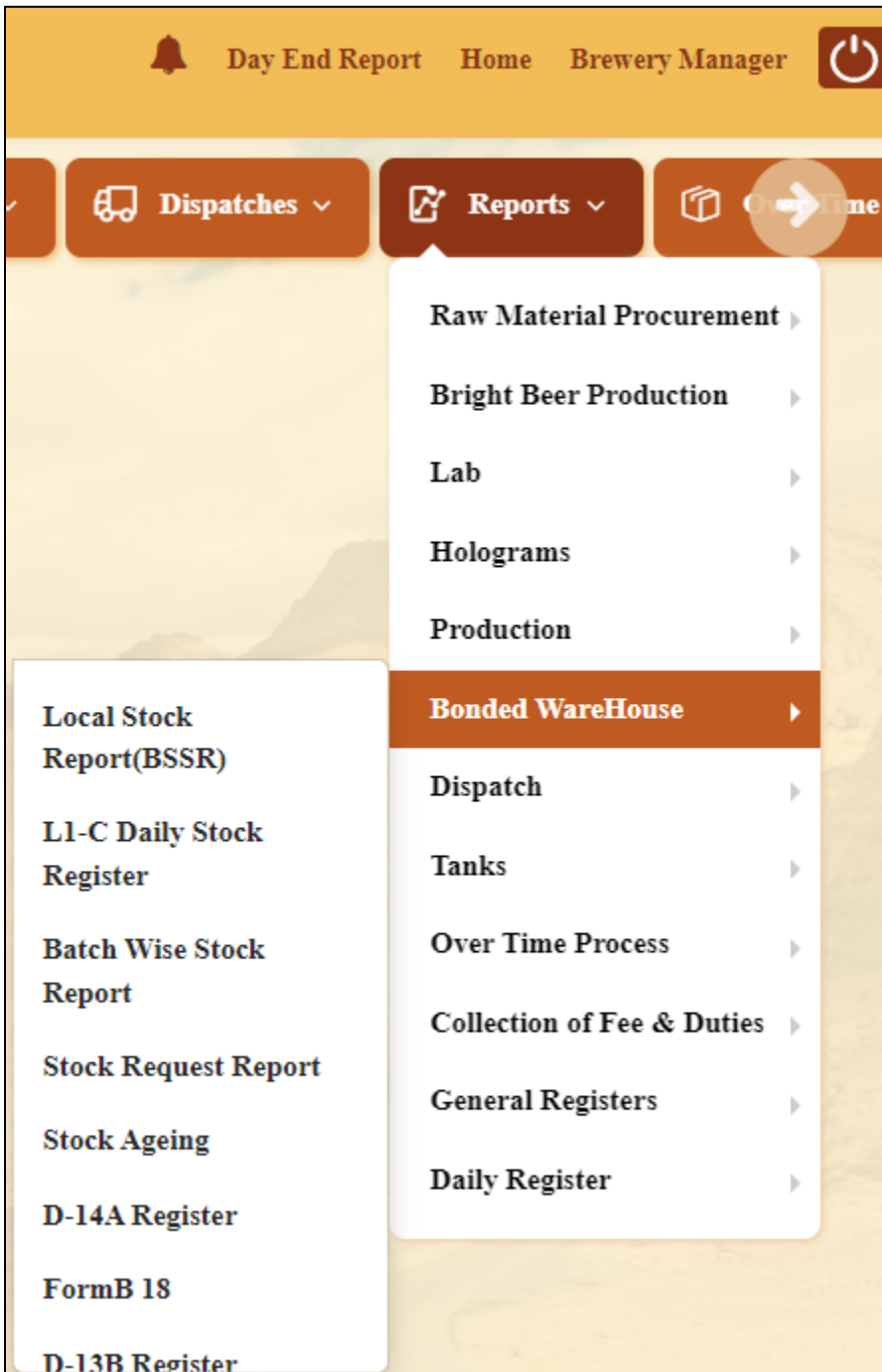
Print

- User will get D-14A Register report.

DAILY TOTAL OF BOTTLED SPIRIT ISSUED AND IN STOCK IN THE LICENSED BOTTLING UNIT														
Date : 01-Nov-2020 To 05-Nov-2020														
Date	Name Of Brands	Size	RECEIVED				ISSUED				BALANCE			
			Cases	Bottles	Dozens	BL	Cases	Bottles	Dozens	BL	Cases	Bottles	Dozens	BL
2020-11-05	TUBORG GREEN BEER	BS	11	132	11	85.8	6	72	6	46.8	38	456	38	296.4
2020-11-04	TUBORG GREEN BEER	BS	27	324	27	210.6	20	240	20	156	27	324	27	210.6
TOTAL			38	456		296.4	26	312		202.8	65	780		507

10F7. Bonded Warehouse Form B18 sub tab:

- Mouse over on Bonded Warehouse tab and click on Form B18 sub tab.



- User will be redirected to Form B18 page
- Then go to print button
- Click on it.

FORM B 18 REGISTER Reports > Bonded warehouse > Form B 18

From Date	<input type="text" value="01-Nov-2020"/>
To Date	<input type="text" value="06-Nov-2020"/>
Type	<input type="text" value="TUBORG GREEN BEER"/>

- User will get Form B18 report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

FORM B 18 REGISTER

STORAGE OR BEER, STORE, ISSUED AND STOCK IN THE LICENSED BREWERY AT : The Brew Estate

From Date: 01-Nov-2020 To Date: 06-Nov-2020 EXCEL DOWNLOAD

Date	Class of Beer		Last Balance or when the stock is taken Actual Balance	Beer actually brewed i.e. quantity without deducting any wastage (Specified in Rule 34) Balance	Beer actually Stored Bottled Beer Store Room vide col.5 of Register in Form B-17 Balance	Beer actually issued from the Bottled Beer Store Room Balance	Actual Balance ascertained after store taking Balance	Wastage, if any in Storage of Bottled Beer		Remarks
	Up to 2%	Between 5 and 8.25%						Balance (a)	Percentage (b)	
1	2	3	4	5	6	7	8	9	10	
04-Nov-2020	0		0	6600		240				
05-Nov-2020	0		0	6600		72				
06-Nov-2020	0		0	6600		0				
04-Nov-2020	0		0	6600	257.40	240				
05-Nov-2020	0		0	6600	257.40	72				
06-Nov-2020	0		0	6600	257.40	0				
04-Nov-2020	0		0	6600	132.60	240				
05-Nov-2020	0		0	6600	132.60	72				
06-Nov-2020	0		0	6600	132.60	0				
04-Nov-2020	0		0	3300	585.00	240				
05-Nov-2020	0		0	3300	585.00	72				
06-Nov-2020	0		0	3300	585.00	0				
04-Nov-2020	0		0	6600	84.00	240				
05-Nov-2020	0		0	6600	84.00	72				
06-Nov-2020	0		0	6600	84.00	0				

I hereby declare above are final stock reports.
 Remark*

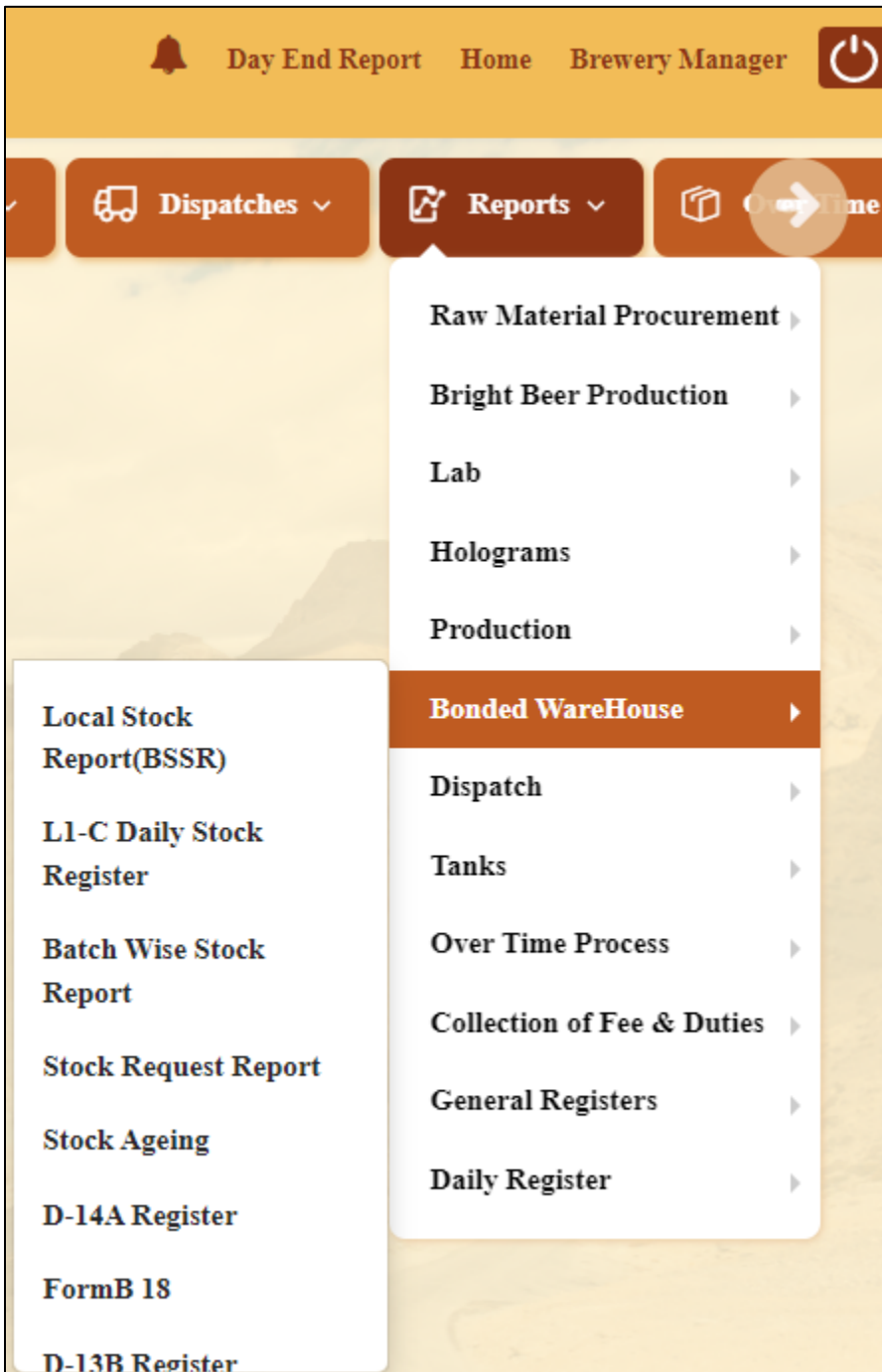
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

I hereby declare above are final stock reports.

10F8. Bonded Warehouse D-13B Register sub tab:

- Mouse over on Bonded Warehouse tab and click on D-13B Register sub tab.



- User will be redirected to D-13B Register page
- Then go to print button
- Click on it.

FORM D-13B REGISTER
Reports > Bonded Warehouse >

From Date	<div style="display: flex; align-items: center;"> <input style="width: 80%;" type="text" value="01-Nov-2020"/> </div>
To Date	<div style="display: flex; align-items: center;"> <input style="width: 80%;" type="text" value="06-Nov-2020"/> </div>

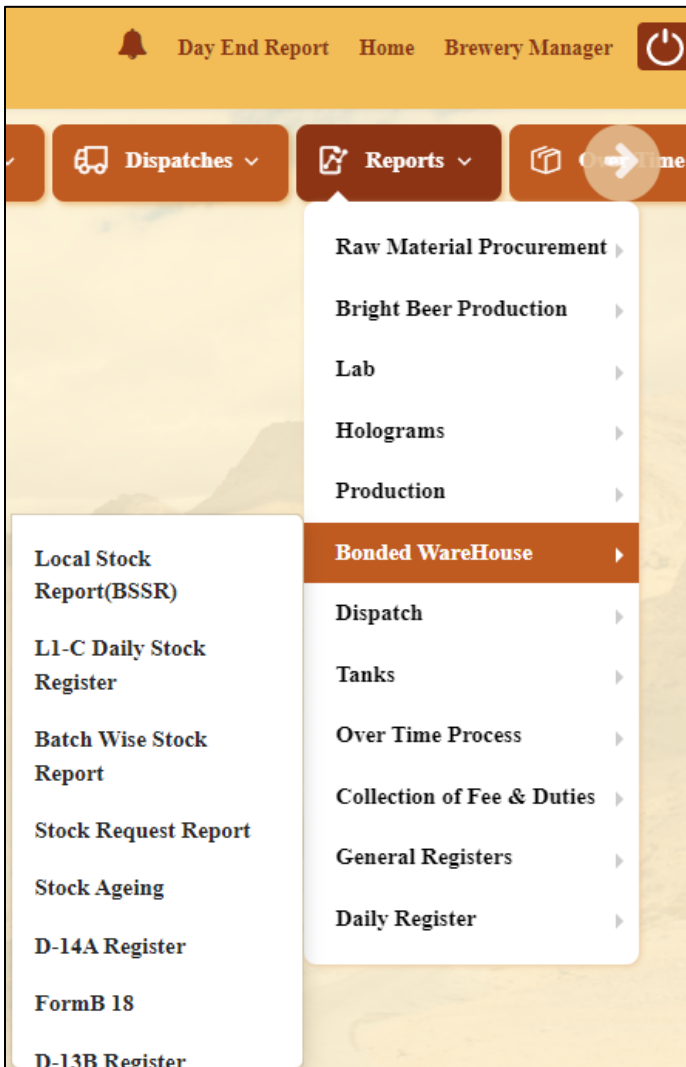
- User will get D-13B Register report.

D-13B REGISTER
(Vide Rule 40 of Punjab Brewery Rules)
To be maintained by the license

Date	Brand Name	Quantity issued bottling			Size	No of bottles filled	No of bottles filled(In Dozens)	Qty contained in Bottles Filled			Balance in Hand			Wastage in Bottling	
		BL	Strength	LPL				BL	Strength	LPL	BL	Strength	LPL	BL	LPL
04-11-2020	TUBORG GREEN BEER(BT1)	3800.00	5.00	190	650	324	27	210.6	5.00	10.53	3542.60	9.00	177.13	0.00	0
04-11-2020	TUBORG GREEN BEER(BT1)	3800.00	5.00	190	650	324	27	210.6	5.00	10.53		9.00	0	0.00	0
05-11-2020	MILLER ACE AMERICAN STYLE STRONG BEER(BT1)	2300.00	8.00	184	650	96	8	62.4	8.00	4.992	2167.40	5.00	173.392	0.00	0
05-11-2020	TUBORG GREEN BEER(BT1)		5.00	0	650	132	11	85.8	5.00	4.29			0		0
06-11-2020	MILLER HI-LIFE & PREMIUM BEER(BT1)	2800.00	8.00	224	500	168	14	84	8.00	6.72	2716.00	5.00	217.28	0.00	0
06-11-2020	MILLER ACE AMERICAN STYLE STRONG BEER(BT1)		8.00	0	650	108	9	70.2	8.00	5.616			0		0
06-11-2020	TUBORG GREEN BEER(BT2)		5.00	0	650	120	10	78	5.00	3.9			0		0

10F9. FORM B 20 Register sub tab:

- Mouse over on C&F tab and click on B-20 Register sub tab.



- User will be redirected to B-20 Register page
- Then go to print button
- Click on it.

FORM B 20 REGISTER
Reports > Collection of Fee & Duties > Form B 20

From Date	<div style="display: flex; align-items: center;"> <input style="width: 80%;" type="text" value="16-Dec-2020"/> </div>
To Date	<div style="display: flex; align-items: center;"> <input style="width: 80%;" type="text" value="16-Dec-2020"/> </div>

- User will get Over Time Register B-20 Register report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

FORM B-20
DAILY ACCOUNT OF DUTY PAID ON BEER MANUFACTURED IN THE LICENSED BREWERY AT: The Brew Estate

Date : 01-Nov-2020 To 05-Nov-2020

[EXCEL DOWNLOAD](#)

Sl.No	Date	Class Of Beer	Quantity		Details of Amount of Duty Recovered on Beer				Remarks
			Requested	Issued	T.R.No (a)	Date (b)	Name of the Treasury (c)	Amount (d)	
1	05-Nov-2020	Beer	6	6	EE3466FEE	05-Nov-2020	BANK	936	
2	04-Nov-2020	Beer	5	5	EE3466FEE	04-Nov-2020	BANK	780	
3	04-Nov-2020	Beer	15	15	EE3466FEE	04-Nov-2020	BANK	2340	

 I here by declare above are final stock reports.

Remark*

- Now user will get message as stock report has been generated in print view as shown in following image.

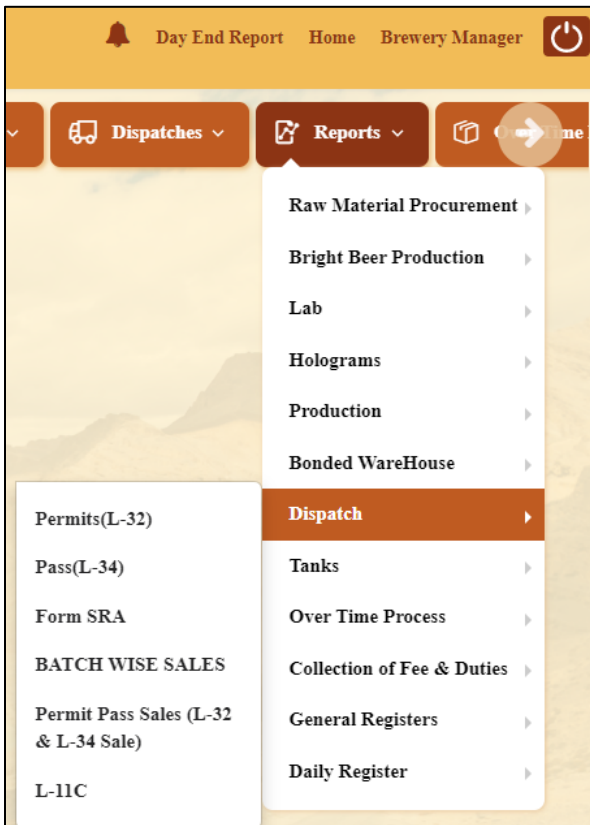
Remark : 18 Dec 2020

I here by declare above are final stock reports.

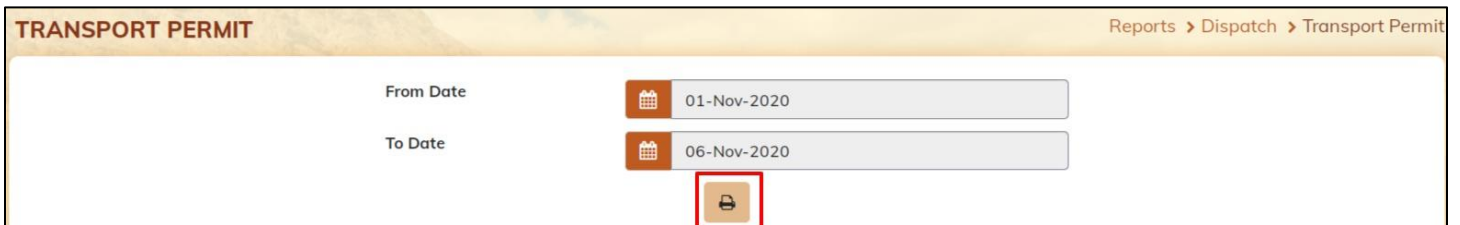
10G. Dispatch

10G1. Dispatch Transport Permit (L-32) sub tab:

- Mouse over on Dispatch tab and click on Transport Permit (L-32) sub tab.



- User will be redirected to Transport Permit (L-32) page
- Then go to print button
- Click on it.

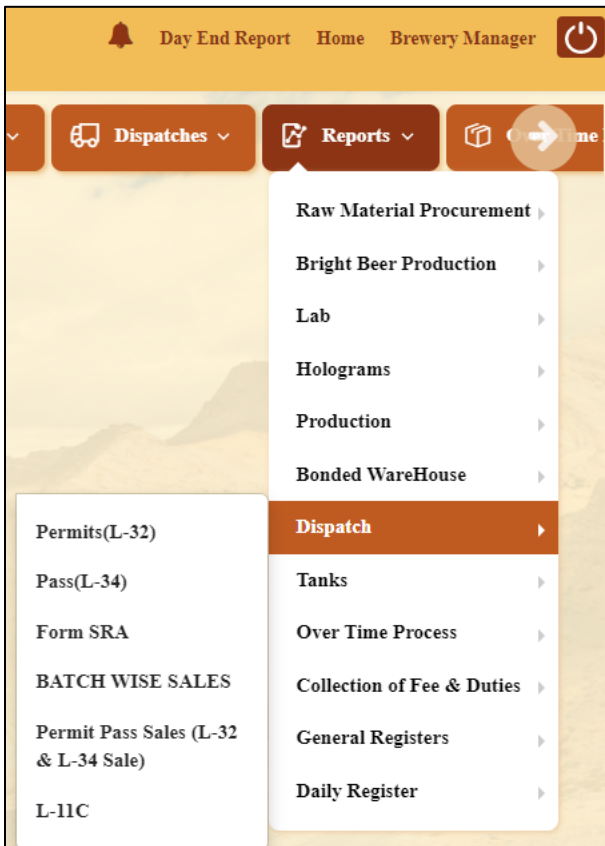


- User will get Transport Permit (L-32) report.

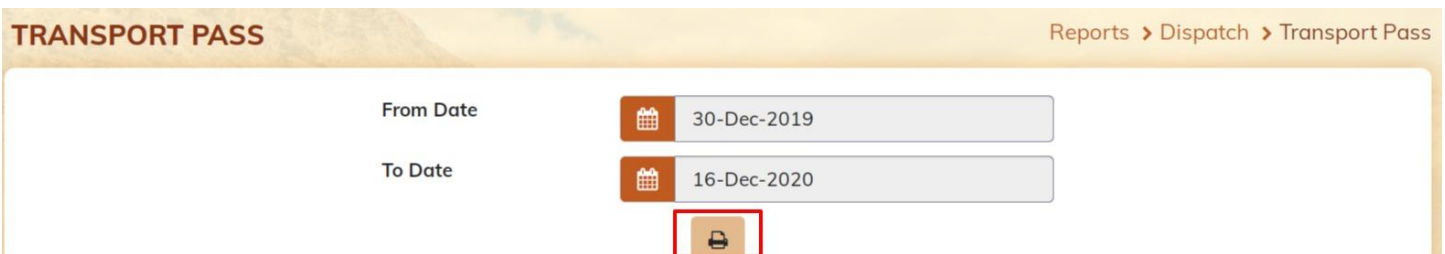
TRANSPORT PERMIT REPORT			
Reporting From : 01-Nov-2020 To : 06-Nov-2020			EXCEL DOWNLOAD
Sl.No	Permit Number	Wholesaler	Date
1	PER300603112000002	Kalta Wholesale Pvt Ltd(3006)	03-Nov-2020
2	PER300604112000007	Kalta Wholesale Pvt Ltd(3006)	04-Nov-2020
3	PER300605112000009	Kalta Wholesale Pvt Ltd(3006)	05-Nov-2020
4	PER300605112000010	Kalta Wholesale Pvt Ltd(3006)	05-Nov-2020

10G2. Dispatch Transport Pass (L-34) sub tab:

- Mouse over on Dispatch tab and click on Transport Pass (L-34) sub tab.



- User will be redirected to Transport Pass (L-34) page
- Then go to print button
- Click on it.



- User will get Transport Pass (L-34) report.

TRANSPORT PASS REPORT

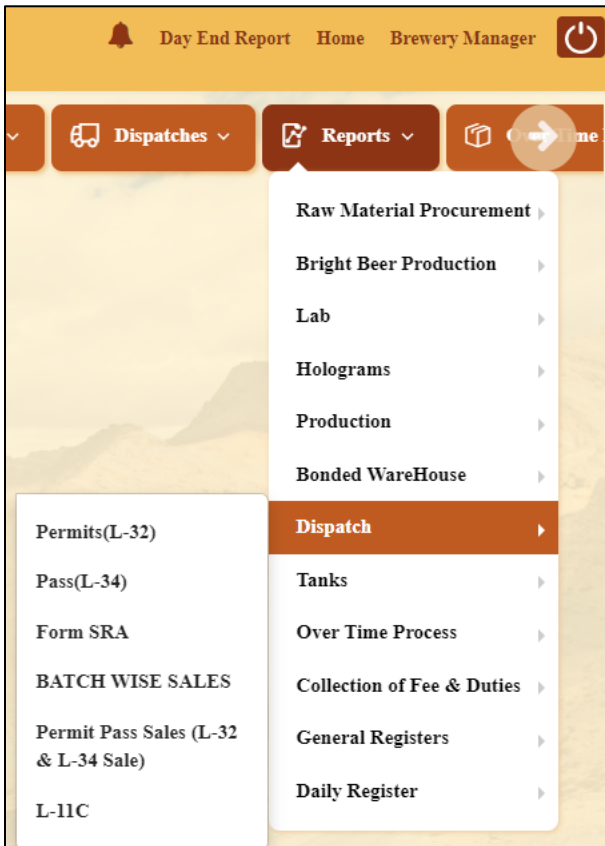
Reporting From : 30-Dec-2019 To : 16-Dec-2020

[EXCEL DOWNLOAD](#)

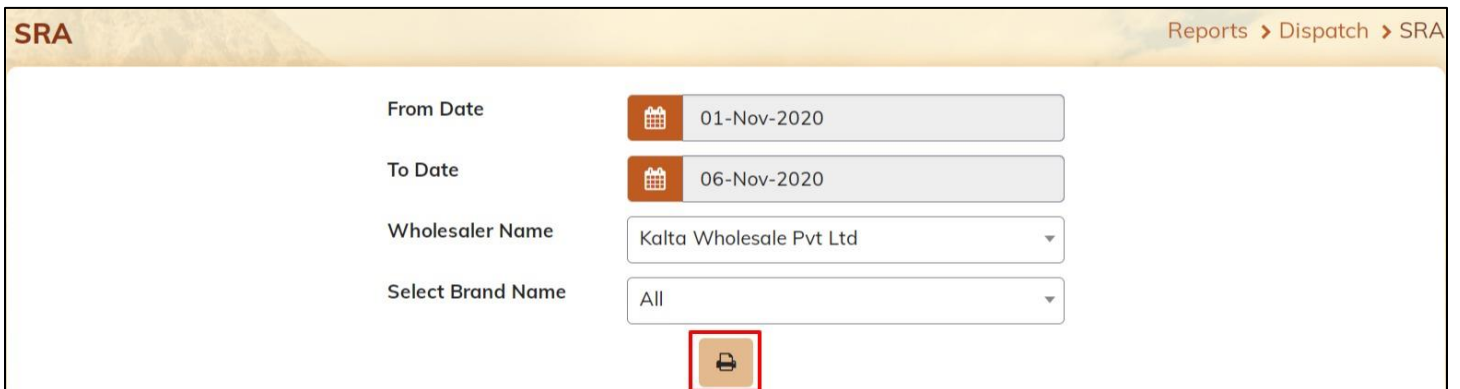
Sl.No	Permit Number	TP Barcode	Vehicle No	Destination	Date
-------	---------------	------------	------------	-------------	------

10G3. Dispatch Form SRA sub tab:

- Mouse over on Dispatch tab and click on Form SRA sub tab.



- User will be redirected to Form SRA page
- Then go to print button
- Click on it.



The screenshot shows the 'SRA' report page. The breadcrumb trail is 'Reports > Dispatch > SRA'. The form contains the following fields:

From Date	<input type="text" value="01-Nov-2020"/>
To Date	<input type="text" value="06-Nov-2020"/>
Wholesaler Name	<input type="text" value="Kalta Wholesale Pvt Ltd"/>
Select Brand Name	<input type="text" value="All"/>

A print button is highlighted with a red box.

- User will get Form SRA report.

SRA REPORT

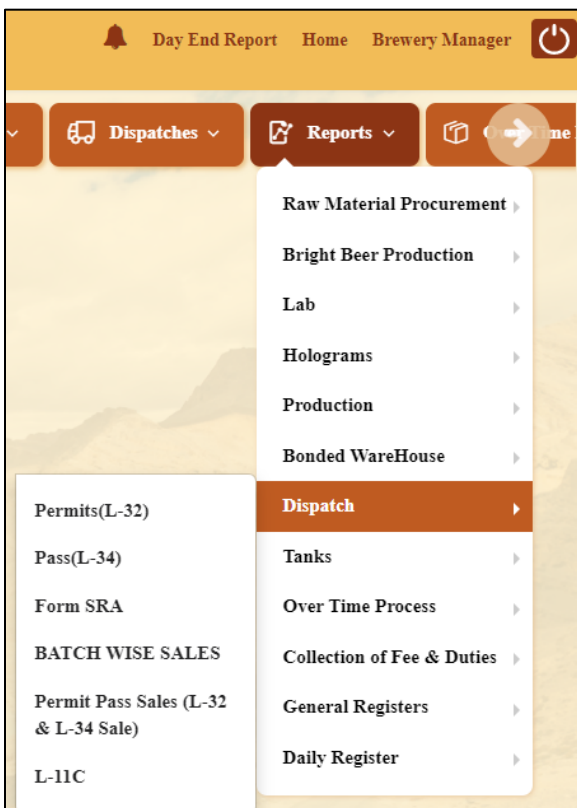
Reporting From : 01-Nov-2020 To : 06-Nov-2020

[EXCEL DOWNLOAD](#)

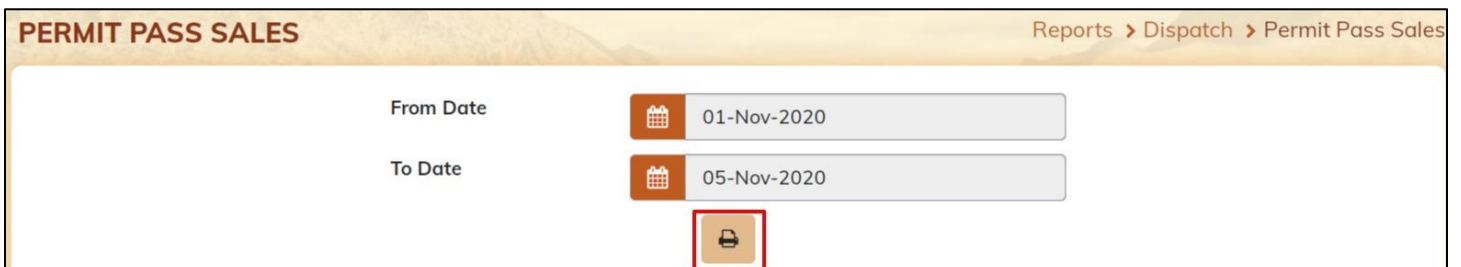
KALTA WHOLESALE PVT LTD																						
SL.No	TP No	TP Date	SRA No	LR No	Vehicle No	Transporter	Product Code	Brand Name	Size (ml)	Pack Type	Shipped Qty Full	Shipped Qty Prt	Received Qty Full	Received Qty Prt	Breakage (Cases)	Breakage(bottles)	Shortage (Cases)	Shortage (bottles)	Accident (Cases)	Accident(bottles)	Panchanama (Cases)	Panchanama (bottles)
1	TP1008041120000001	04-Nov-2020	SRA-3006-201123-11	LR20000035	HP11AA1335	Raju	1008B0010GBS	TUBORG GREEN BEER	650	G	15	0	15	0	0	0	0	0	0	0	0	0
2	TP1008041120000002	04-Nov-2020	SRA-3006-201104-2	LR2335658	HP12TY4678	Rajesh	1008B0010GBS	TUBORG GREEN BEER	650	G	5	0	5	0	0	0	0	0	0	0	0	0
3	TP1008031120000003	05-Nov-2020	SRA-3006-201117-7	LR45567687	HP23GB3457	Rawv	1008B0010GBS	TUBORG GREEN BEER	650	G	6	0	5	10	0	0	0	0	2	0	0	0
Sub Total											26	0	25	10	0	0	0	0	2	0	0	0
Grand Total											26	0	25	10	0	0	0	0	2	0	0	0

10G4. Dispatch Permit Pass Sales (L-32 & L-34 Sale) sub tab:

- Mouse over on Dispatch tab and click on Permit Pass Sales (L-32 & L-34) sub tab.



- User will be redirected to Permit Pass Sales (L-32 & L-34) page
- Then go to print button
- Click on it.



- User will get Permit Pass Sales (L-32 & L-34) report.

Permit Pass Sales

Reporting From : 01-Nov-2020 To 05-Nov-2020

[EXCEL DOWNLOAD](#)

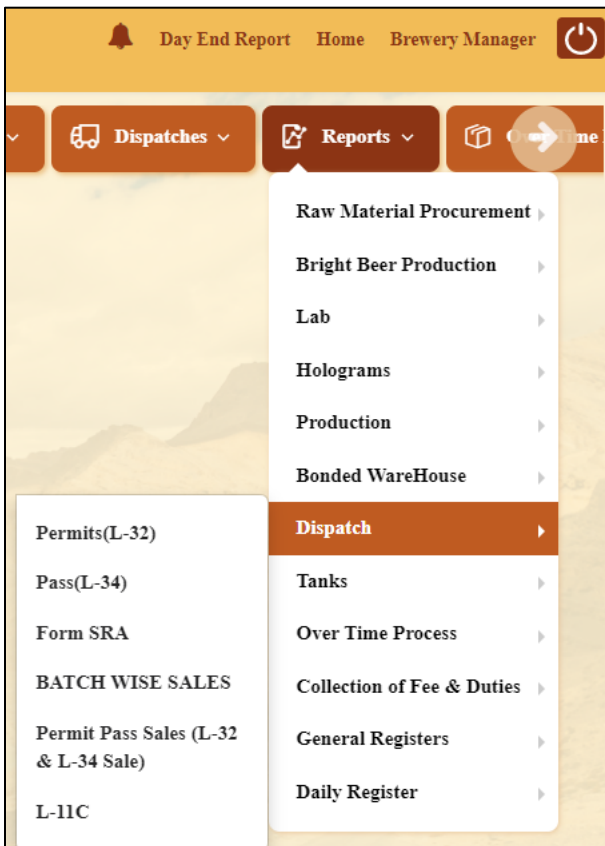
S No.	Date	Pass No. (L-34)	Permit No. (L-32)	Vehicle No	Permit Qty		Dispatched Qty		
					Size	Qty Cases	Size	Qty Cases	
1	2020-11-04 11:59:22	TP100804112000001	PER300603112000002	HP11AA1335	BS	15	BS	15	
2	2020-11-04 16:58:13	TP100804112000002	PER300604112000007	HP12TY4678	BS	5	BS	5	
Total							20		20

 I here by declare above are final stock reports.

 Remark*

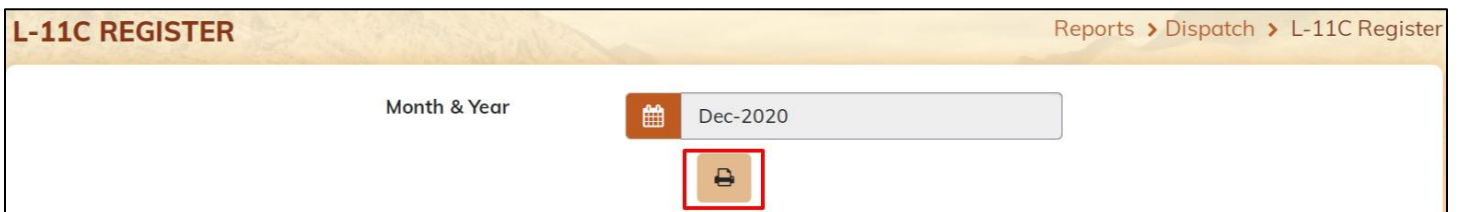
10G5. Dispatch L-11C sub tab:

- Mouse over on Dispatch tab and click on L-11C sub tab.



The screenshot shows a web application interface with a top navigation bar containing 'Day End Report', 'Home', and 'Brewery Manager'. Below this is a main menu with 'Dispatches', 'Reports', and 'Home' tabs. A dropdown menu is open under 'Reports', listing various options like 'Raw Material Procurement', 'Bright Beer Production', 'Lab', 'Holograms', 'Production', 'Bonded WareHouse', 'Dispatch', 'Tanks', 'Over Time Process', 'Collection of Fee & Duties', 'General Registers', and 'Daily Register'. On the left, a sidebar menu is visible with 'Permits(L-32)', 'Pass(L-34)', 'Form SRA', 'BATCH WISE SALES', 'Permit Pass Sales (L-32 & L-34 Sale)', and 'L-11C'. The 'L-11C' option is currently selected.

- User will be redirected to L-11C page
- Then go to print button
- Click on it.



The screenshot shows the 'L-11C REGISTER' page. The top left corner has the title 'L-11C REGISTER'. The top right corner has a breadcrumb trail: 'Reports > Dispatch > L-11C Register'. Below the header, there is a 'Month & Year' field with a calendar icon, currently set to 'Dec-2020'. Below this field, there is a 'Print' button (represented by a printer icon) which is highlighted with a red box.

- User will get L-11C report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

L-11C Register				
Reporting From : Dec-2020				EXCEL DOWNLOAD
SL No.	Name Of L-13 Depot (with their Location)	Lifting During the Month (MM.YY)	Lifting Upto Last month (DD.MM.YY)	Lifting Upto the month (DD.MM.YY)
1	Kalta Wholesale Pvt Ltd(H.NO 252, MJ Road, Near Reliance Mall,Himachal Pradesh,170000)	2	89	91
	Total	2	89	91
<input type="checkbox"/> I here by declare above are final stock reports.				
Remark* <input style="width: 150px;" type="text"/>				
<input type="button" value="Submit"/>				

- Now user will get message as stock report has been generated in print view as shown in following image.

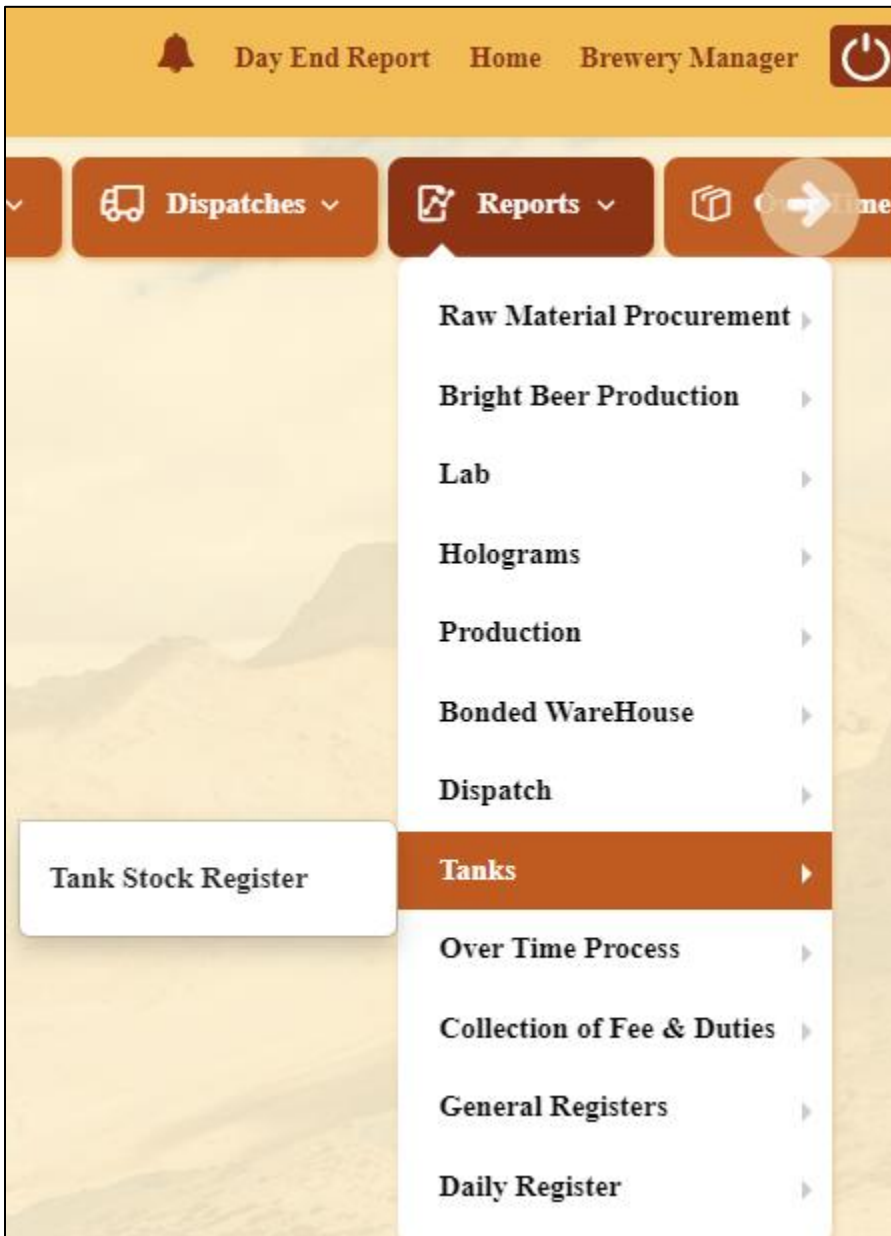
Remark : 18 Dec 2020

I here by declare above are final stock reports.

10H. Tanks

10H1. Tanks Stock Register sub tab:

- Mouse over on Tanks tab and click on Tanks Stock Register sub tab.



- User will be redirected to Tanks Register Page.
- If user want to go to BBT tanks list page.
- Go to BBT tank button.
- Click on it.

TANK STOCK REGISTER
[Reports](#) > [Tanks](#) > Tank Stock Register

 Start Date  16-Dec-2020

 End Date  16-Dec-2020


10 ▾


 Search:

Tank Type ^	OB	Receipts	Issues	Usages	Wastage	CB
BRIGHT BEER TANK	119968.80	0.00	0.00	0.00		119968.80
Fermentation Tank	26397.00	0.00	0.00	0.00		26397.00

- User will get redirected to BBT sub tank stock register page.

SUB TANK STOCK REGISTER
[Reports](#) > [Tanks](#) > Sub Tank Stock Register

 Start Date  01-Dec-2020

 End Date  16-Dec-2020

10 ▾

 Search:

Tank Type ^	OB	Receipts	Issues	Usages	Wastage	CB
BBT-T-04	0	0.00	0.00	0.00	0.00	0.00
BBT-T-1	0	2997.00	2997.00	0.00	0.00	2997.00
BBT01	705.00	0.00	300.00	0.00	0.00	705.00
BBT02	0.00	0.00	0.00	0.00	0.00	0.00
BBT04	0	1847.00	0.00	0.00	0.00	1847.00
BBT08	0	900.00	300.00	0.00	0.00	900.00

- If user want to go to FT tanks list page.
- Go to FT tank button.
- Click on it.

TANK STOCK REGISTER
[Reports](#) > [Tanks](#) > Tank Stock Register

 Start Date  16-Dec-2020

 End Date  16-Dec-2020



10 ▾

 Search:

Tank Type ^	OB	Receipts	Issues	Usages	Wastage	CB
BRIGHT BEER TANK	119968.80	0.00	0.00	0.00		119968.80
Fermentation Tank	26397.00	0.00	0.00	0.00		26397.00

- User will get redirected to FT sub tank stock register page.

SUB TANK STOCK REGISTER Reports > Tanks > Sub Tank Stock Regi

Start Date  16-Dec-2020 End Date  16-Dec-2020

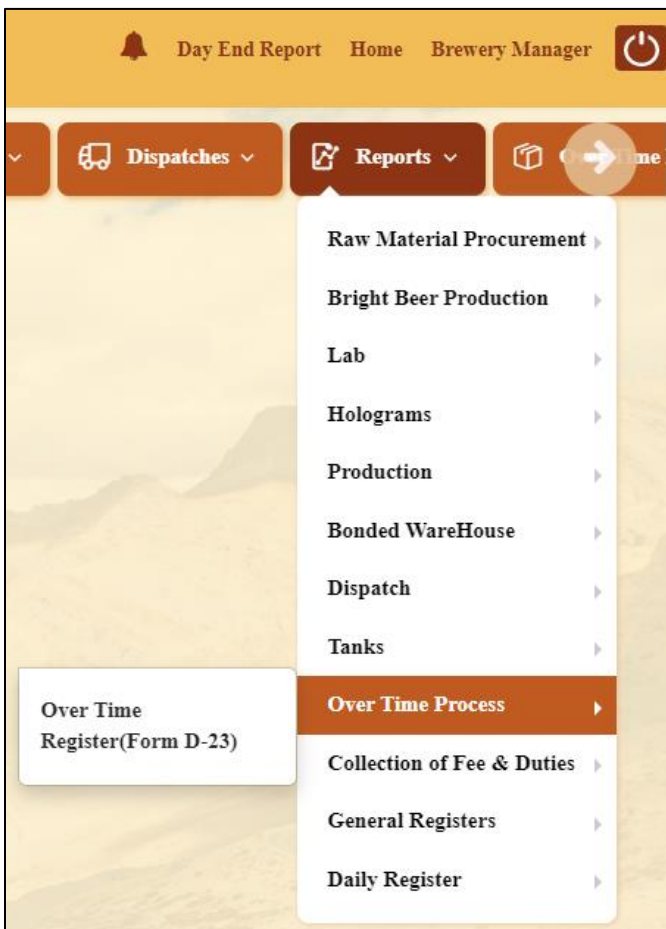
10


Tank Type ^	OB	Receipts	Issues	Usages	Wastage	CB
FT1	0.00	0.00	0.00	0.00	0.00	0.00
FT10	1682.00	0.00	0.00	0.00	0.00	1682.00
FT11	3800.00	0.00	0.00	0.00	0.00	3800.00
FT12	0.00	0.00	0.00	0.00	0.00	0.00
FT14	500.00	0.00	0.00	0.00	0.00	500.00
FT2	500.00	0.00	0.00	0.00	0.00	500.00
FT20	0.00	0.00	0.00	0.00	0.00	0.00


10I. Over Time Process

10I1. Over Time Register (Form D-23) sub tab:

- Mouse over on OTP tab and click on Over Time Register (Form D-23) sub tab.



Day End Report Home Brewery Manager 

Dispatches Reports  Home

- Raw Material Procurement >
- Bright Beer Production >
- Lab >
- Holograms >
- Production >
- Bonded WareHouse >
- Dispatch >
- Tanks >
- Over Time Process >**
- Collection of Fee & Duties >
- General Registers >
- Daily Register >

Over Time Register (Form D-23)

- User will be redirected to Over Time Register (Form D-23) page
- Then go to print button
- Click on it.

OVER TIME REGISTER(FORM D-23) Reports > Over Time Process > Over Time Register(Form D-23)

From Date

To Date

- User will get Over Time Register (Form D-23)report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

Over Time Indent Register(Form D-23)

Reporting From : 01-Nov-2020 To : 06-Nov-2020 **EXCEL DOWNLOAD**

S.No.	Date	Indent No	Indent Date	Over Time Details		Reason for Overtime	Approval Date	Rate of overtime fee per day or part of the day	Total Amount Rs.
				Date	Time				
1	05-Nov-2020	IND10082020110500001	05-Nov-2020	12-Nov-2020	01:00 AM to 02:00 AM	Reason	2020-11-05 10:48:14	200.00	200.00
2	05-Nov-2020	IND10082020110500002	05-Nov-2020	13-Nov-2020	01:00 AM to 04:15 AM	Reason2	2020-11-05 10:48:19	500.00	1500.00

I here by declare following are final stock reports.

Remark*

- Now user will get message as stock report has been generated in print view as shown in following image.

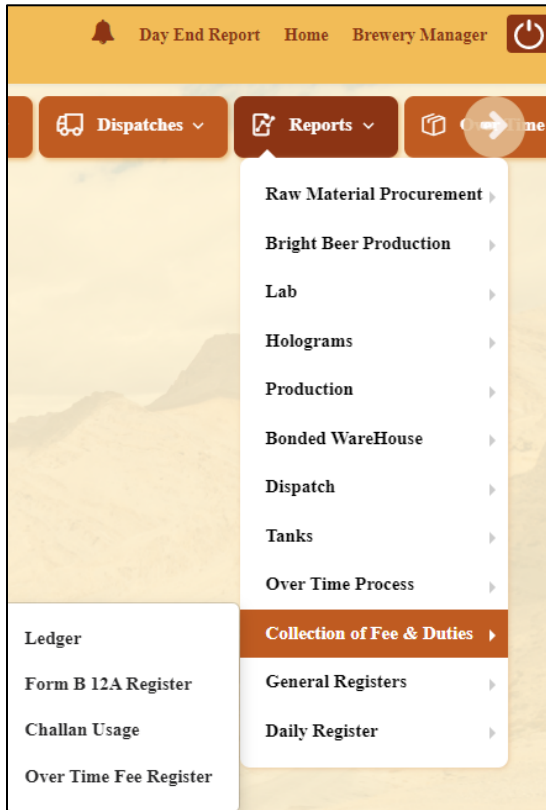
Remark : 18 Dec 2020

I here by declare above are final stock reports.

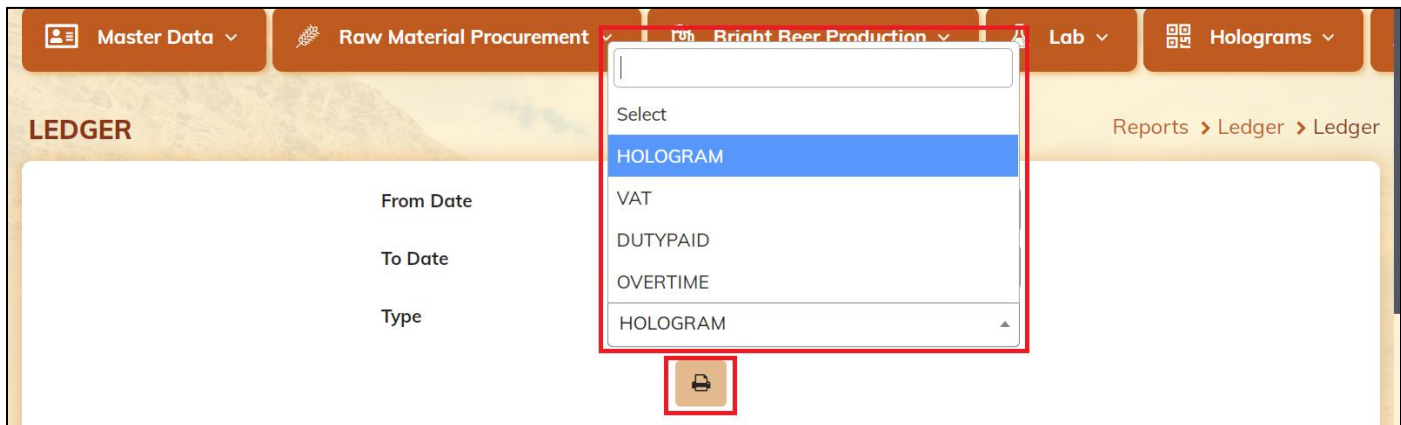
10J. Collection Of Fees & Duties.

10J1. C&F Ledger sub tab:

- Mouse over on C&F tab and click on Ledger sub tab.



- User will be redirected to Ledger page
- Then go to print button
- Click on it.



- User will get redirected to Ledger page.

Ledger Print

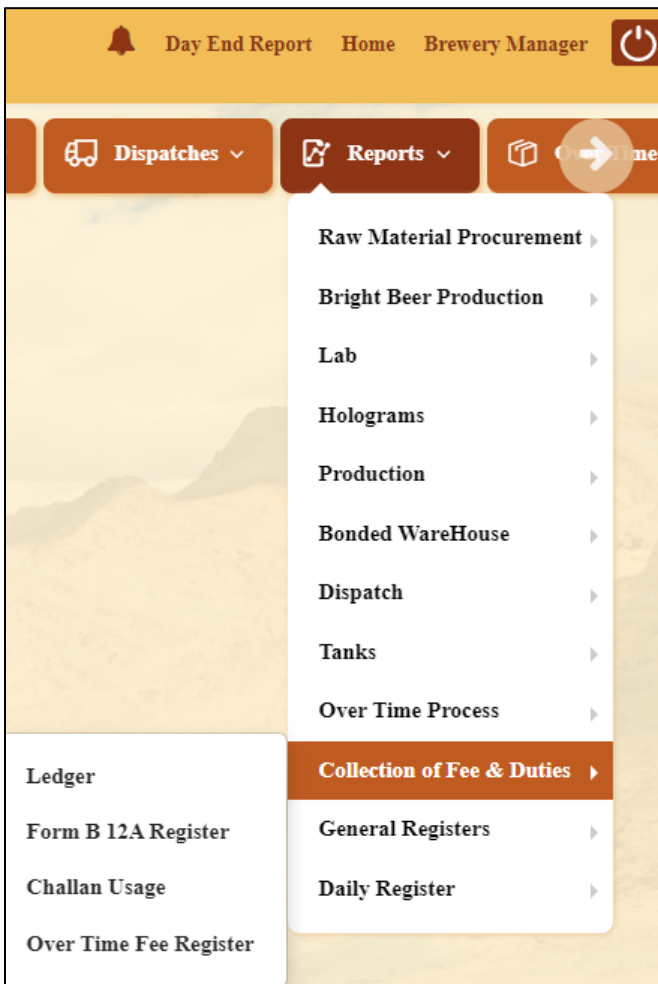
Reporting From : 01-Nov-2020 To 06-Nov-2020

Head	Date	Opening Balance	Challan Number	Credited Amount	Indent Number	Debited Amount	Closing Balance
HOLOGRAM	03-Nov-2020	0.00	HP2248777	100000.00		0.00	100000.00
HOLOGRAM	03-Nov-2020	100000.00		0.00	1008SH0311201	7750.00	92250.00
HOLOGRAM	03-Nov-2020	92250.00		0.00	1008SH0311202	15500.00	76750.00
HOLOGRAM	03-Nov-2020	76750.00		0.00	1008SH0311203	23250.00	53500.00
HOLOGRAM	04-Nov-2020	53500.00		0.00		0.00	53500.00
HOLOGRAM	04-Nov-2020	53500.00		0.00	1008SH0411204	15500.00	38000.00
HOLOGRAM	05-Nov-2020	38000.00		0.00		0.00	38000.00
HOLOGRAM	05-Nov-2020	38000.00		0.00	1008SH0511205	7750.00	30250.00
HOLOGRAM	06-Nov-2020	30250.00		0.00		0.00	30250.00
HOLOGRAM	06-Nov-2020	30250.00		0.00	1008SH0611206	7750.00	22500.00

10J1

10J1. C&F Form B 12A sub tab:

- Mouse over on C&F tab and click on Form B 12A sub tab.



- User will be redirected to Form B 12A page
- Then go to print button
- Click on it.

FORM B 12A REGISTER

Reports > Collection of Fee & Duties > Form B 12A

From Date
 To Date
 Type

- User will get Form B 12A report.
- If user clicks on Excel Download button.
- Excel report will get downloaded.
- For generating stock reports follow following steps
 1. In page view select from and end date.
 2. In print view go to I hereby declaration check box, check it or click on it.
 3. In remarks field enter data.
 4. Click on submit button.

Form B-12A Register

REGISTER OF CALCULATION OF FEE

(See Rule 10.7(5) of the Punjab Brewery Rules, 1932)

NAME OF THE BREWERY: **The Brew Estate**

Date : 01-Nov-2020 To 06-Nov-2020 **EXCEL DOWNLOAD**

Particulars of the Quarter	Total quantity of Beer Stocked in BBSR during the quarter (in bulk Litres)	Number of units of 650Mls each Beer Stocked as per Col.2		Licence Fee payable on the quantity mentioned in Col. 3 (Rs.)		Amount of fee paid (Rs.)	Signature of the Excise Officer
		Bottles (Out Side)	Bottles (With Itself)	Out Side	With Itself		
1	2	3	4	5	6	7	8
04-Nov-2020	257.40	-	0	-	0	0	
05-Nov-2020	585.00	-	1	-	0.9	1	
Total	842.4	-	-	-	-	1	

I hereby declare above are final stock reports.
 Remark*

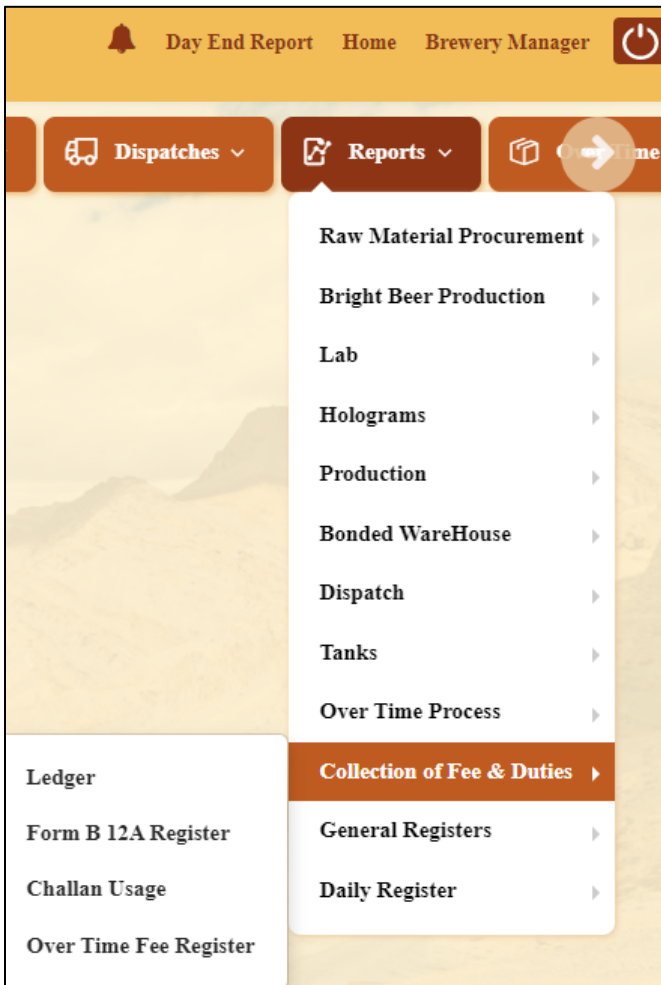
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020

I hereby declare above are final stock reports.

10J1. C&F Challan Usage sub tab:

- Mouse over on C&F tab and click on Challan Usage sub tab.



- User will be redirected to Challan Usage page
- Then go to print button
- Click on it.

CHALLAN USAGE Reports > Challan Usage > Challan Us

From Date	<input type="text" value="16-Dec-2020"/>
To Date	<input type="text" value="16-Dec-2020"/>
Type	<input type="text" value="VAT"/>

- User will get redirected to Challan Usage page.

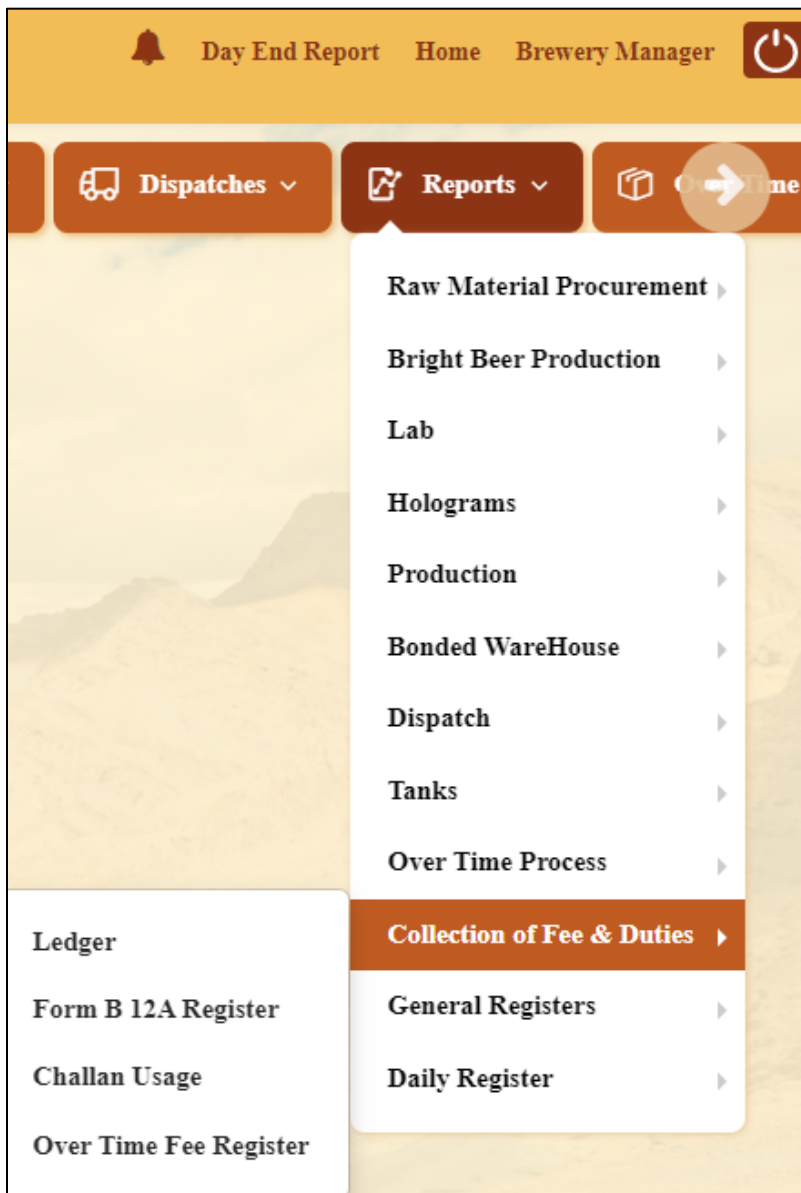
Challan Usage Print

Reporting From : 01-Nov-2020 To 06-Nov-2020

Head	Challan Number	Challan Amount	Indent Number	Used Amount
HOLOGRAM	HP2248777	100000.00	1008SH0311201	7750
HOLOGRAM	HP2248777	100000.00	1008SH0311202	15500
HOLOGRAM	HP2248777	100000.00	1008SH0311203	23250
HOLOGRAM	HP2248777	100000.00	1008SH0411204	15500
HOLOGRAM	HP2248777	100000.00	1008SH0511205	7750
HOLOGRAM	HP2248777	100000.00	1008SH0611206	7750

10J1. C&F Over Time Fee register sub tab:

- Mouse over on C&F tab and click on Over Time Fee Register sub tab.



- User will be redirected to Over Time Fee Register page
- Then go to print button
- Click on it.

OVER TIME REGISTER(FORM D-23)

Reports > Over Time Process > Over Time Register(Form D-23)

From Date



01-Nov-2020

To Date



06-Nov-2020



- User will get redirected to Over Time Fee Register page.

Over Time Indent Register(Form D-23)

Reporting From : 01-Nov-2020 To : 06-Nov-2020

S.No.	Date	Opening Balance Rs.	Remittance		Total Rs.	Indent No	OT Applied for	Total hours	OT Amount Rs.	Closing Balance Rs.
			Amount Rs.	Chq.No. & Date						
1	05-Nov-2020	20000.00	20000.00	HP11DD3556465768 05-Nov-2020	20000	IND10082020110500001	01:00 AM to 02:00 AM	1	200.00	19800.00
2	05-Nov-2020	19800.00	20000.00	HP11DD3556465768 05-Nov-2020	19800	IND10082020110500002	01:00 AM to 04:15 AM	3	1500.00	18300.00
3	06-Nov-2020	18300.00			18300		05:30 AM to 05:30 AM			18300.00

 I here by declare above are final stock reports.

Remark*

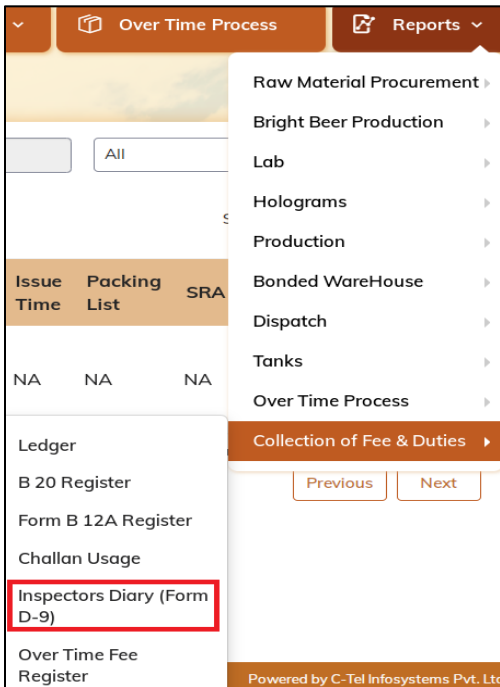
- Now user will get message as stock report has been generated in print view as shown in following image.

Remark : 18 Dec 2020
I here by declare above are final stock reports.

10J1. C&F Inspectors diary sub tab:

Note: Inspector diary report is visible only in ASTO login. So login as ASTO in brewery URL.

- Mouse over on C&F tab and click on Inspector Diary sub tab.



- User will be redirected to Inspector Diary page
- Then go to print button
- Click on it.

INSPECTORS DIARY Reports > Collection of Fee & Duties > Inspectors

From Date	<input type="text" value="19-Dec-2020"/>
To Date	<input type="text" value="19-Dec-2020"/>

- User will get redirected to Inspector Diary page.

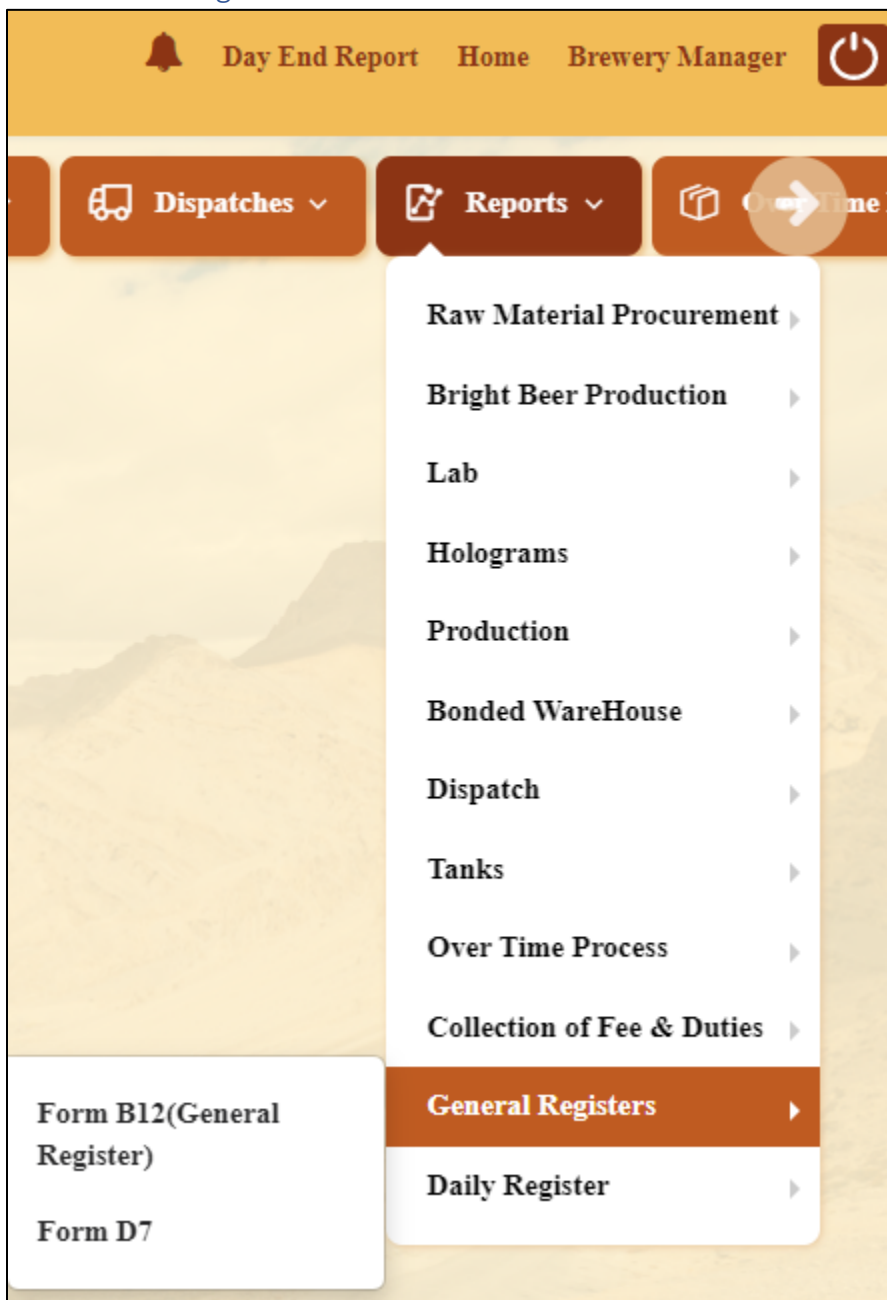
FORM D-9

INSPECTOR'S DAIRY

(To be maintained by every Brewery Inspector in Strict accordance with the Rules)

Times of Entry		Particulars of gauges, Proof and gravities taken							Details as to the use of lock tickets				Signature of Inspector by whom entries were made
Date	Hours 0 to 24	Whether wash bub of spirit	No. of vessel or receptable	Centimetres & tenth of an Centimetres as shown by dipping rod	Quantity bulk litres	Thermo meter	Hydro meter of Sacchano meter	Results	Serial number of tickets	Vessel, Pipe Store-room door etc. on which used	Whether put on or taken off	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
19-12-2020	0:0	CARLSBERG STRONG BEER	BT2			70	10	111	123125	1	OK	approved	

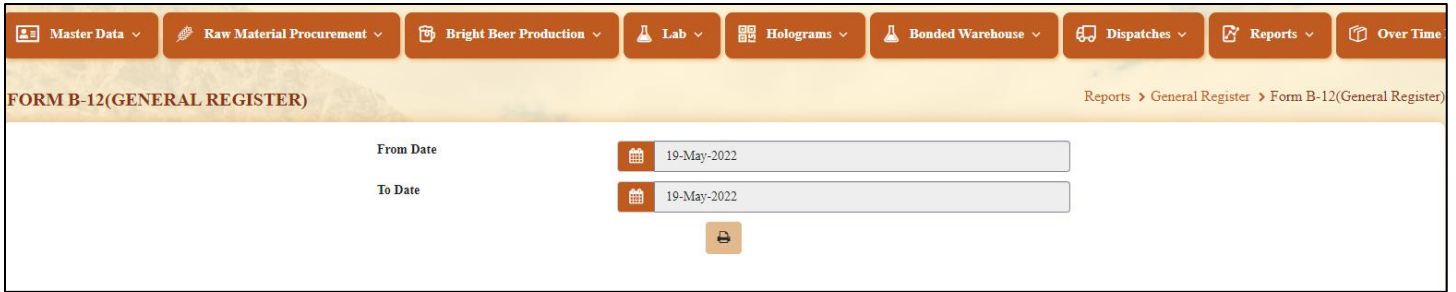
10K.General Register:



The screenshot shows a mobile application interface with a top navigation bar containing a bell icon, 'Day End Report', 'Home', 'Brewery Manager', and a power icon. Below this is a secondary navigation bar with 'Dispatches', 'Reports', and 'Over Time' (with a right arrow icon). A dropdown menu is open under 'Reports', listing various options: Raw Material Procurement, Bright Beer Production, Lab, Holograms, Production, Bonded WareHouse, Dispatch, Tanks, Over Time Process, Collection of Fee & Duties, General Registers (highlighted in orange), and Daily Register. A separate dropdown menu is open under 'Dispatches', listing 'Form B12(General Register)' and 'Form D7'.

- User can take a copy of general Register forms as shown in above figure.

10K1. FORM B12 (General Register):



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

FORM B-12
General Register
J & R Distillery Manufacturing Company

Date : 19-May-2022 To 19-May-2022 [EXCEL DOWNLOAD](#)

PART 1 - Duties performed by Sub-Inspector in the District

Date and hour of starting		Names of Places or shops visited	Brief abstract of duties performed	Date and hour of return		Sub Inspector's Initials
Date	Hour			Date	Hour	
1	2	3	4	5	6	7

PART 2 - Saccharometers

Date when received	Number on instrument	When taken into use	When taken out of use	How disposed of	Remarks
1	2	3	4	5	6

PART 3 - THERMOMETERS

Number of instruments in hand	Number received	Date when received	Defective Instruments			Remarks
			Number taken out of use	Date	How disposed of	
1	2	3	4	5	6	7

PART 4 - GAUGING RODS

Date when received	Description of rod	Length of rod in millimetres and tenths	When taken into use
1	2	3	4

PART 5 - GOVERNMENT FURNITURE

Date when received	Description of article	Number of pieces	Remarks
1	2	3	4

PART 6 - QUARTERLY RETURN

Quarter ending	Number of brewing during quarter	Material used in brewing				Works Produced from materials				Percentage over or under materials charge	Net litres charged with duty	Amount of duty Rs. [NP.]	Number of notice in form B-8	Date of payment	Remarks	Initials
		Malt (Bushels)	Unmalted corn (Bushels)	Sugar (Kilograms)	Hops (Kilograms)	Hops substitutes (Kilograms)	Actual bulk litre	Actual bulk litres calculated at 1055°	Charge from materials calculated at 1055°							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

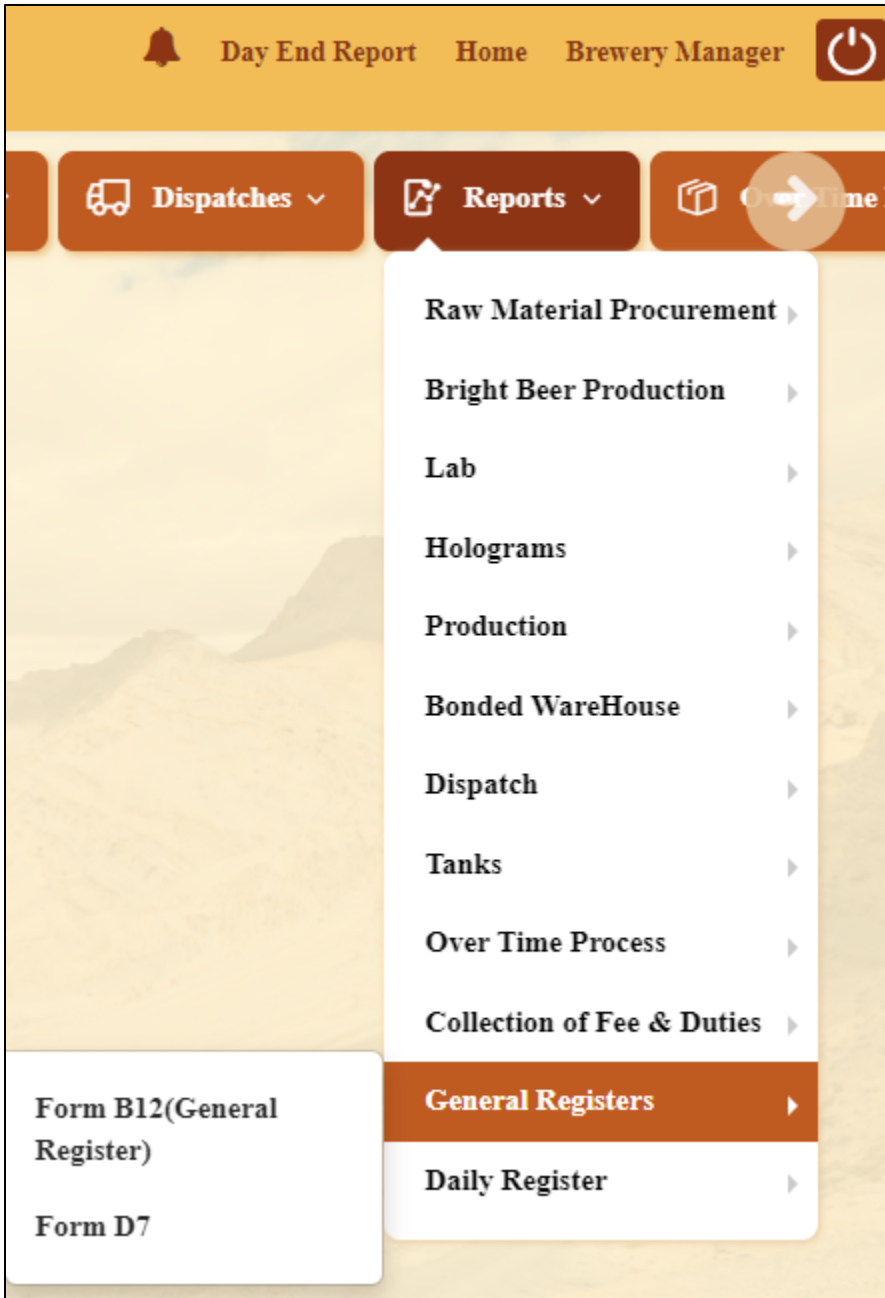
PART 7 - SAMPLE OF MALT, WORTS, ETC., TAKEN FOR ANALYSIS

Description of samples	Purpose for which taken	When taken	If worts or beer, initial gravity	Results of analysis
1	2	3	4	5

PART 8 - MONTHLY STATEMENT SHOWING IN LITRES ISSUES FROM THE BREWERY AT _____ AS WELL AS SALES FROM ITS AGENCIES AND TENANCIES DURING _____
(TO BE SUBMITTED BY THE LICENSEE TO THE BREWERY INSPECTOR NOT LATER THAN THE 15TH OF EVERY MONTH)

Beer bottled or unbottled	Manufactured during the month				Quantities returned during the month	Receipts after conversion into bottle	Excess recovered in bottling	Total of columns 2 to 8	Issues for bottling	Issues to agencies and tenancies	Direct sale from the brewery		Total of columns 10 to 13	Wastage	Total of columns 14 to 15	Balance difference between columns 9 and 16	Sale from the Agencies and Tenancies to		Total sales during the month columns 12-13 and 18-19	REMARKS
	Last Balance	Total litres manufactured column No. 51 of form B-6	Loss in fermentation	Remainder difference between columns 3 and 4							Licensed vendors	Regimental canteen					Licensed vendors	Regimental canteens		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Dynamic Data Here																				

10k2. FORM D-7:



- User required to select FORM B12 as mentioned in above figure.



- User required to select dates and click on print icon.

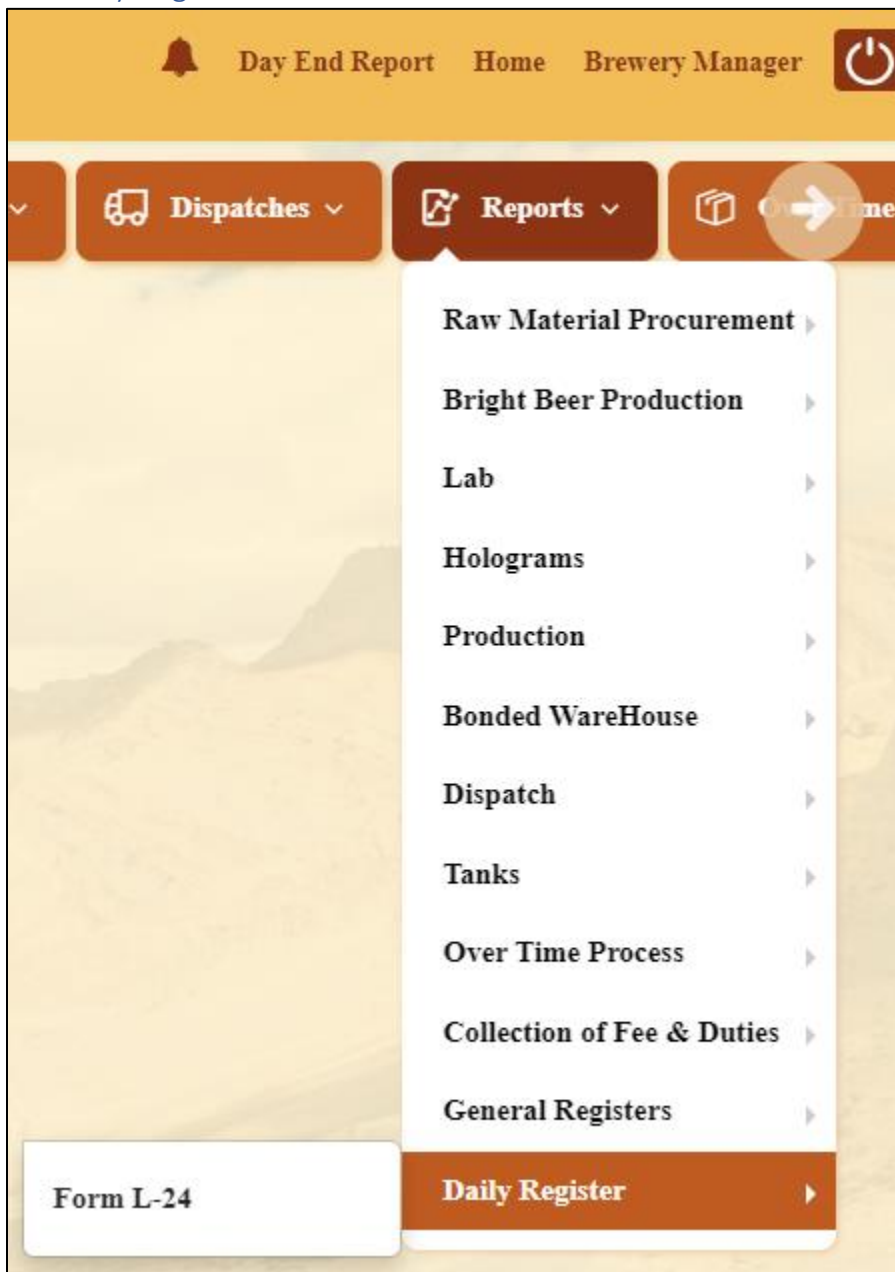
FORM D-7

**List of Persons Employed in the Distillery
(To be Maintained by every Distillery Inspector)**

Report From: 19-May-2022 **TO :** 19-May-2022

[EXCEL DOWNLOAD](#)

S.No.	Name of Person	Father's Name	Residence	Capacity Which Employed	Date of in Commencement of Employment	Date of in Termination of Employment	Remarks
1	2	3	4	5	6	7	8

10L Daily Register:



- User required to select Daily Register sub tab FORM L-24 as mentioned in above figure

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Bonded Warehouse | Dispatches | Reports | Over Time

FORM L-24 Reports > Form L-24

From Date: 19-May-2022

To Date: 19-May-2022



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

FORM L-24
(To be maintained by every person holding a licence in Form L-11 for the bottling of foreign spirit)

Date : 19-May-2022 To : 19-May-2022 [EXCEL DOWNLOAD](#)

Details of each consignment of spirit received				Details of each reduction or blending						Transfer in bulk to wholesale vend register			Spirit and bottled to be accounted for by the Bottler in his wholesale vend register.												
				Before reduction or blending			After reduction or blending						Issued for bottling			Number of bottles in which bottled									
Month and Date	Name and adress of wholesaler or distiler from whom received with number and date of covering pass	Bulk litres	Strength	Litres equivalent L.P.	Bulk litres	Strength	proof litres	Bulk litres	Strength	proof litres	Bulk litres	Strength	proof litres	Bulk litres	Strength	proof litres	Dozens and Bottles	Capacities	Bulk litres	proof litres	Excess or loss in bottling	Description	Bulk litres	Strength	proof litres
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

11. Stock Returns & TP Filing

11A1. 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  01-Oct-2020 End Date  16-Dec-2020

 Search:

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	Click Here
BM_BREW	20-Nov-2020	21-Nov-2020	2020-11-21 15:51:49	FORM B 17	20 nov 2020	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	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	Click Here
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:14:21	Grain Inward Register	25-Nov-2020	Click Here
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:15:46	Brewing Book	25-Nov-2020	Click Here
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:16:16	HOLOGRAM STOCK REGISTER	25-Nov-2020	Click Here
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:16:30	Hologram Purchase Details	25-Nov-2020	Click Here
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:16:50	FORM B 17	25-Nov-2020	Click Here
BM_BREW	25-Nov-2020	25-Nov-2020	2020-11-25 14:17:08	Local Stock Report(L1-A)	25-Nov-2020	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	Hour	When Collected		Vessel		Dip	Gravity	Brewer's		Inspector's
			Date	Hour	Date	Hour								No.	Name							
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.																						