



Board of Radiation & Isotope Technology (BRIT)

<https://eportal.britatom.gov.in>

Version – 1.3.0

(From 1.0.0)

Software User Manual

For Radiation Processing Plant (RPP)

Dated - 02 August 2021

Designed by Mindspace Software Technologies Pvt. Ltd

Contents

INTRODUCTION	3
HOWTOLOGIN	4
NEW CUSTOMER REGISTRATION.....	5
BASIC INFORMATION:.....	7
CUSTOMER INFORMATION:	8
REGISTERED CUSTOMER LOGIN	13
HELP DESK:.....	14
<i>Forgot Password:</i>	15
<i>Forgot Username:</i>	18
USER MANUAL	20
MY PROFILE	21
INSTITUTE DETAILS.....	21
BILLING INFORMATION:	22
PRODUCT CATEGORY.....	24
ADDRESS INFORMATION:	24
CONTACT PERSON INFORMATION:	26
PROFILE VERIFICATION	28
RADIATION PROCESSING PLANT(RPP).....	31
PLACE A NEW REQUEST.....	31
UPDATE/CANCELLED RPP ORDER	38
ORDER STATUS AND EMAILS AFTER ORDER IS PROCESSED BY BRIT	40
ORDER CONFIRMED	40
PRODUCT INSPECTION DONE	41
RADIATION PROCESSING DONE	43
INVOICE GENERATED	44
CERTIFICATE GENERATION	45
PICKUP VEHICLE	46
PACKAGE OUT FOR DISPATCH	46
MAKE PAYMENT	47
PAY ONLINE	47
1. <i>Order under Processing:</i>	48
2. <i>Delivered/Executed Order:</i>	49
COMPLETE TRANSACTION	59

Introduction

The purpose of this document is to provide a detailed User Manual for the Sales Management System to the customers of BRIT (Board of Radiation and Isotope Technology). The user manual provides a step-by-step guide to all the customers of BRIT on the ordering process for any of the products and services that BRIT offers.

The document guides the customer through the onboarding process, the uploading of their relevant document, placing an order, reviewing order status at all times, and making payments through the web portal.

How to Login

The Web portal for BRIT can be accessed through the <https://www.britatom.gov.in> website or directly through the URL <https://eportal.britatom.gov.in>.

If accessing through the BRIT website, the customer can access BRIT's official website <https://www.britatom.gov.in> and click on the link named '**Online Ordering**'. When clicked, the customer will navigate to the Web Portal for BRIT Sales Management System.

Alternatively, the customer can also directly access the same using the Portal <https://eportal.britatom.gov.in>. Once the customer comes to the main login page, he can log in directly by entering their **Username** and **Password**, or register himself to the portal.

Note: The application is best viewed and takes full advantage of all its features using **Google Chrome, Mozilla Firefox, Safari, and Internet Explorer 12** and above.

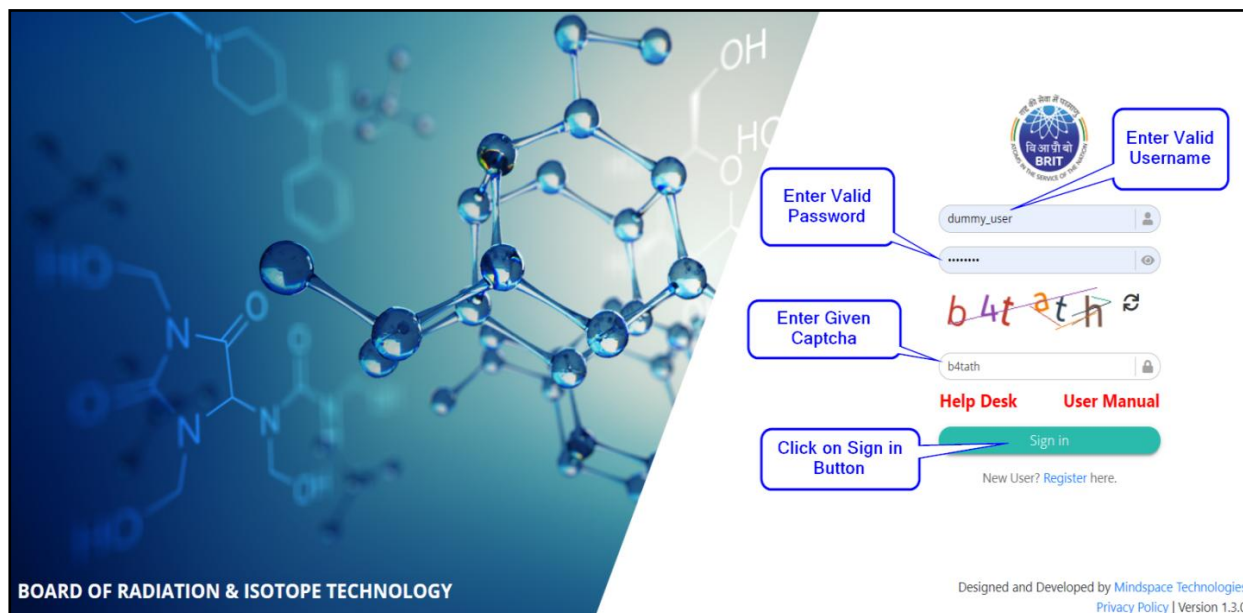


Fig: Login Page

New Customer Registration

If the customer does not have a username and a password, he cannot log in to the BRIT Portal. For logging in, the customer is required to have a valid username and a password. If the customer wants to register himself to the portal, he can click on the **'Register'** link on the Login screen.

The customer can then follow the below-given steps to complete the registration. Please note that the customer has to provide all details required for registration. Without proper documents and details, the customer cannot register successfully.

Step 1: If you are a New Customer, click on the **Register** Link. (refer below image)

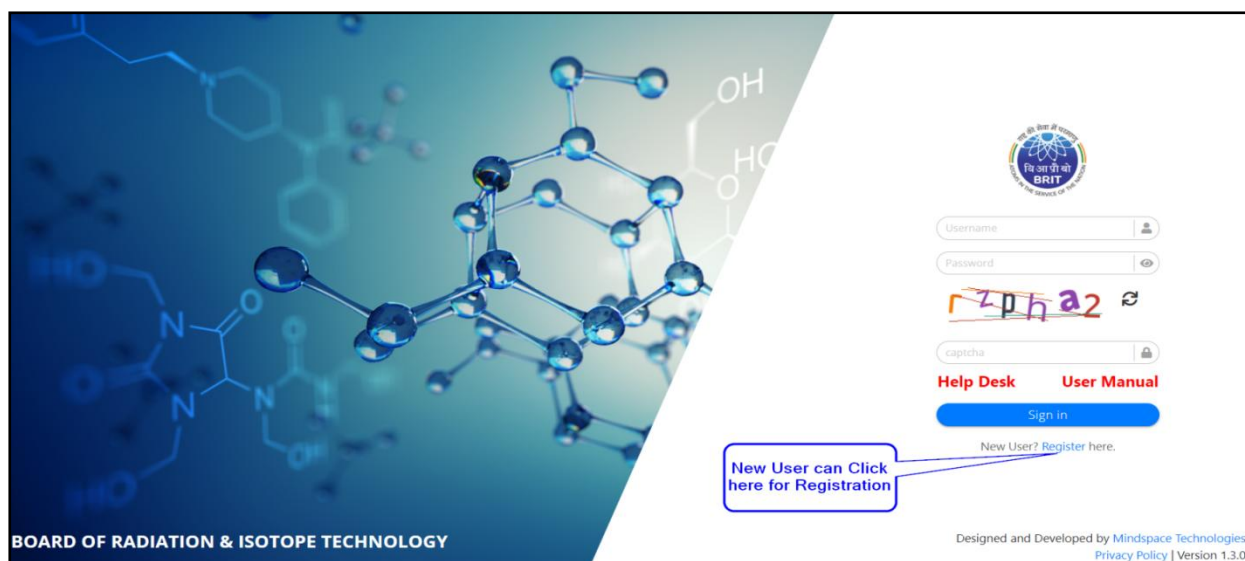


Fig: New Customer Registration

Step 2: Enter valid **GSTIN No.** or **PAN No.** for a new registration to proceed further.

Step 3: Then click on the Proceed Button. (For steps 2 & 3, refer below image)

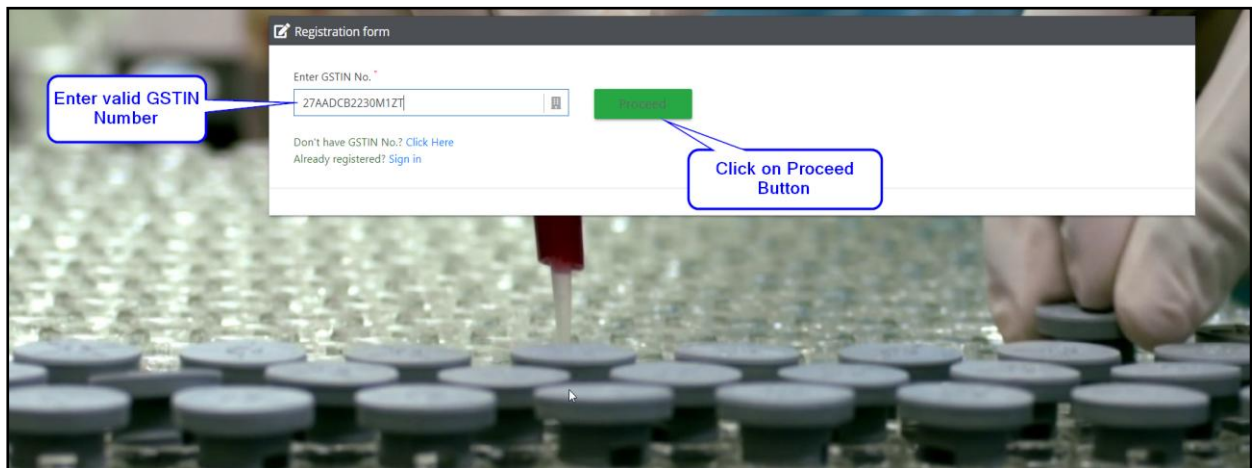


Fig: Registration with GSTIN No.

In the case of some customers who do not have a GSTIN number, the customer can click on the link **“Don’t have GSTIN No? Click here”** The portal will then ask for the PAN Number for registration.

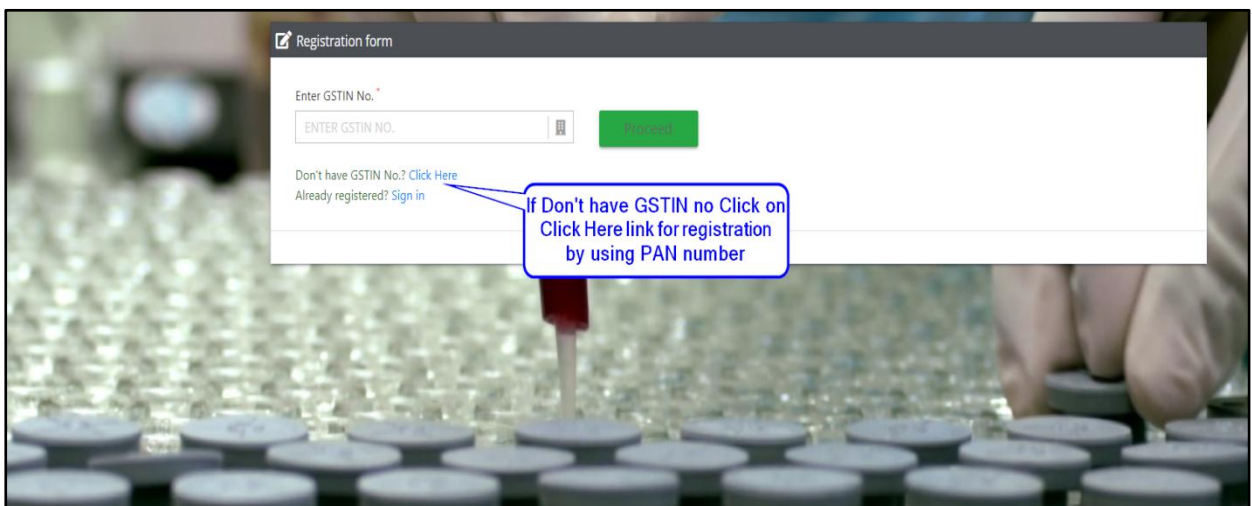


Fig: Registration with PAN No.

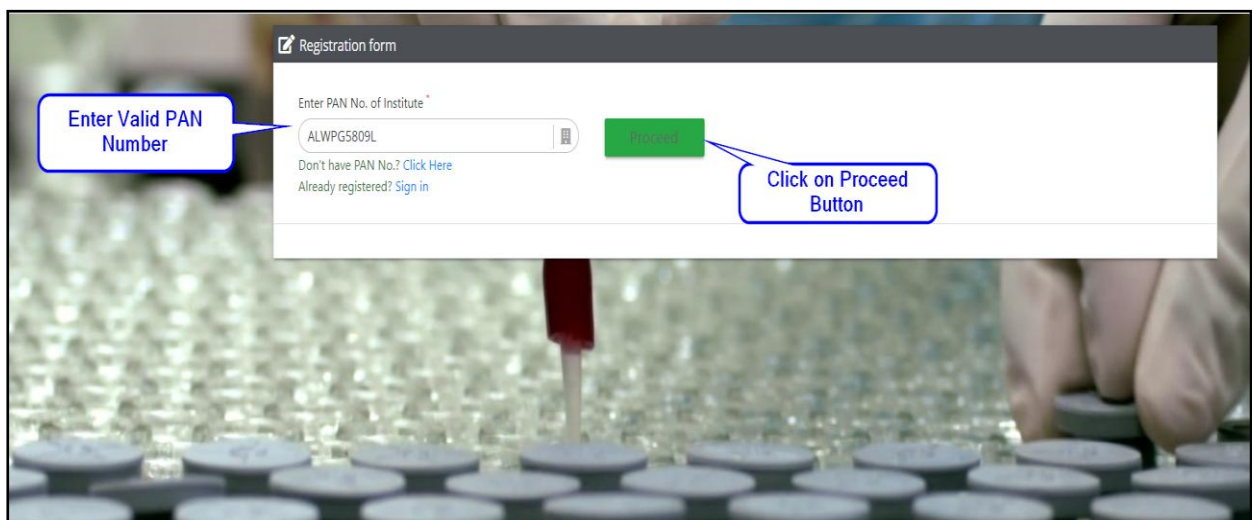
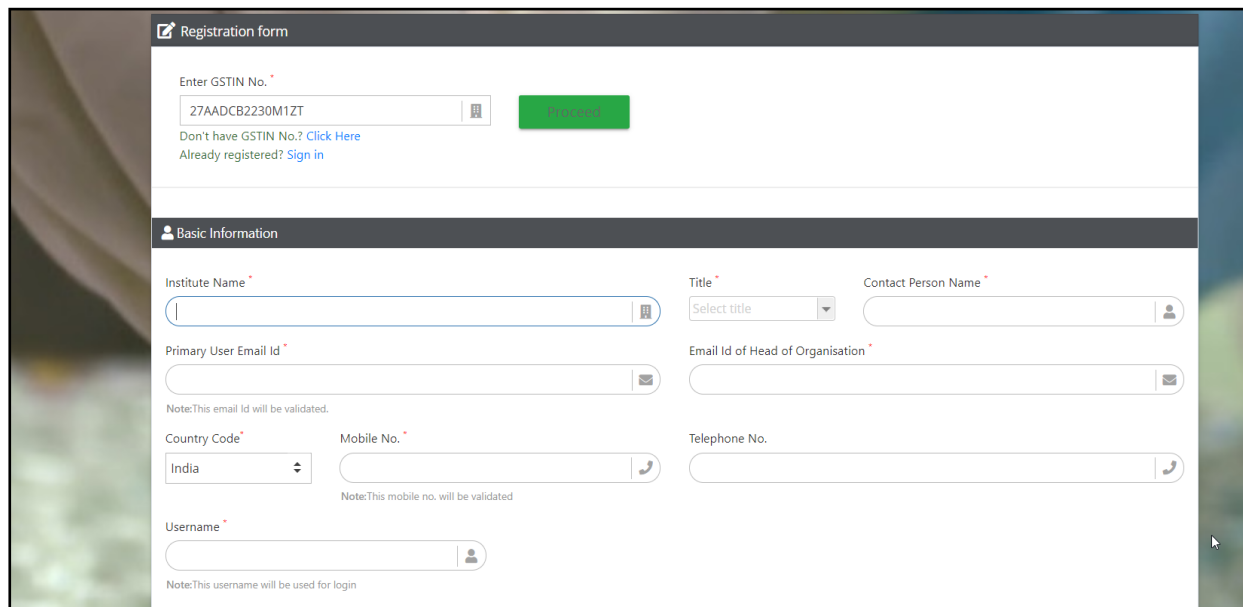


Fig: Enter PAN No.

Basic Information:

Once the customer clicks on the Proceed button, the customer must fill in all the basic information as given in the screenshot below. (refer below image)



The screenshot displays a web registration form titled "Registration form". The top section is for GSTIN entry, with a text box containing "27AADCB2230M1ZT" and a green "Proceed" button. Below this, there are links for "Don't have GSTIN No.? Click Here" and "Already registered? Sign in". The "Basic Information" section follows, containing several mandatory fields marked with an asterisk (*):

- Institute Name ***: A text input field.
- Title ***: A dropdown menu with "Select title" as the placeholder.
- Contact Person Name ***: A text input field with a user icon.
- Primary User Email Id ***: A text input field with an email icon.
- Email Id of Head of Organisation ***: A text input field with an email icon.
- Country Code ***: A dropdown menu with "India" selected.
- Mobile No. ***: A text input field with a phone icon.
- Telephone No.**: A text input field with a phone icon.
- Username ***: A text input field with a user icon.

Notes for validation are provided for the email and mobile number fields: "Note: This email id will be validated." and "Note: This mobile no. will be validated". A final note for the username field states: "Note: This username will be used for login".

Fig: Basic Information

Note: All the fields in the registration form with Asterisk (*) marks are mandatory.

The customer has to provide details like Institute Name, Contact person information, Primary Email address, Mobile Number, Telephone number, Username, etc.

While the institute name and contact person details are validated manually with the help of the attached documents (which will be done later), the email address and the mobile number are validated in the next process via email verification and an OTP sent to the customer's mobile phone. Unless these details are validated, the customer cannot proceed further to register himself to the portal.

Registration form

Enter GSTIN No. *
 27AADCB2230M1ZT
 Don't have GSTIN No.? [Click Here](#)
 Already registered? [Sign in](#)

Basic Information

Institute Name *
 MAXCARE HOSPITAL

Title *
 Ms.

Contact Person Name *
 TUSHAR SHAHA

Primary User Email Id *
 app21.testing@gmail.com

Email Id of Head of Organisation *
 hod@gmail.com

Note: This email id will be validated.

Country Code *
 India

Mobile No. *
 9766392879

Telephone No.
 02133221212

Note: This mobile no. will be validated

Username *
 maxcare

Note: This username will be used for login

Fig: Basic Information

Customer Information:

In the second section of the profile page, the customer has to enter more information about the institute like the type of institute, address of the institution, etc.

Once the information is entered, the customer has to enter the given Captcha code then agree to the **'Terms and Conditions'** specified by BRIT in the link provided. The customer is required to read the terms and conditions carefully and then agree to the same.

Customer Information

Institute Type *
☐ Proprietorship ☐ Partnership ☒ Private Ltd ☐ Public Ltd ☐ Government ☐ Trust

Select Institute Type

Registered Address of Institute

Select Country *
 India

Select State *
 Select state

Select District *
 Select state

Select City *
 Select state

Address of Institute *
 FLAT / HOUSE NO. / FLOOR / BUILDING

Postal Code *

Captcha

☐ I agree with the [Terms and Conditions](#) *

Register **Cancel**

Fig: Customer Information

Step 1: Select the Institute Type from the given options.

Step 2: Enter the Registered Address of the Institute, as given in the below screenshot.

Step 3: Enter the given **Captcha** and for a new captcha, click on the Refresh button.

Step 4: Click on **Terms & Conditions**, If you agree with the terms and conditions, then click on the I Agree button it will check the mark automatically. (refer below image)

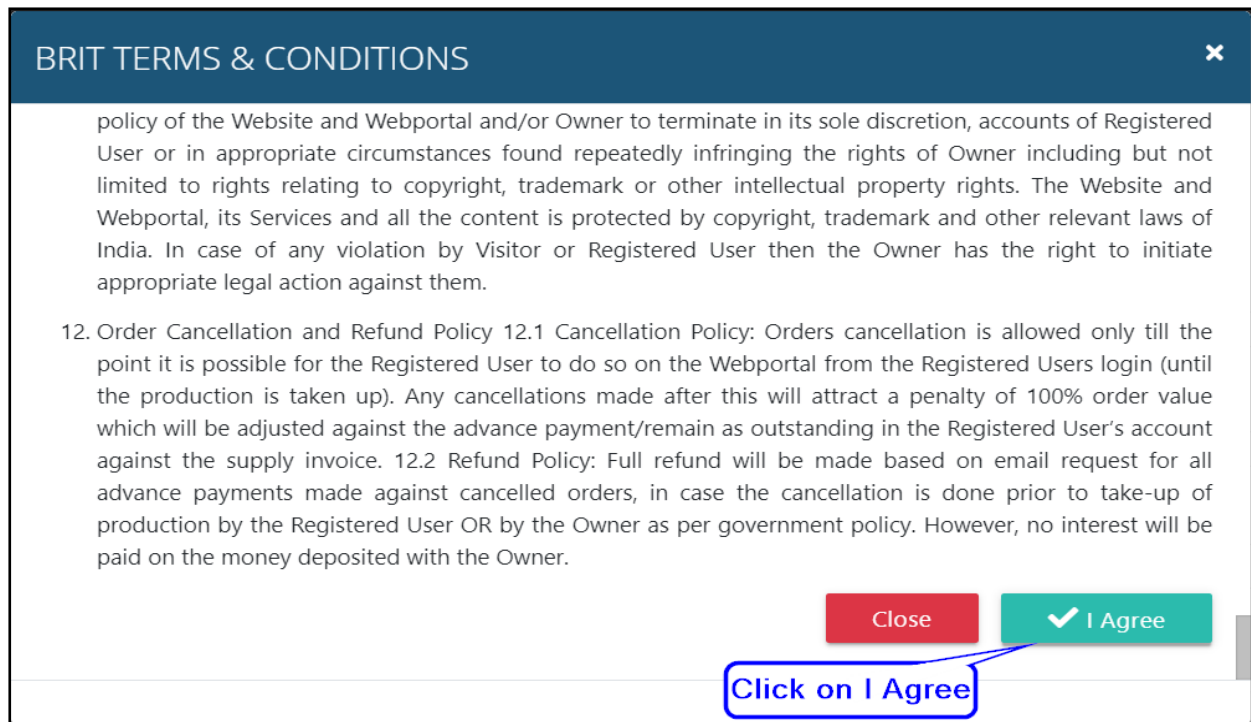


Fig: Terms & Condition Acceptance

Step 5: Click on the **Register** button. (refer below image)

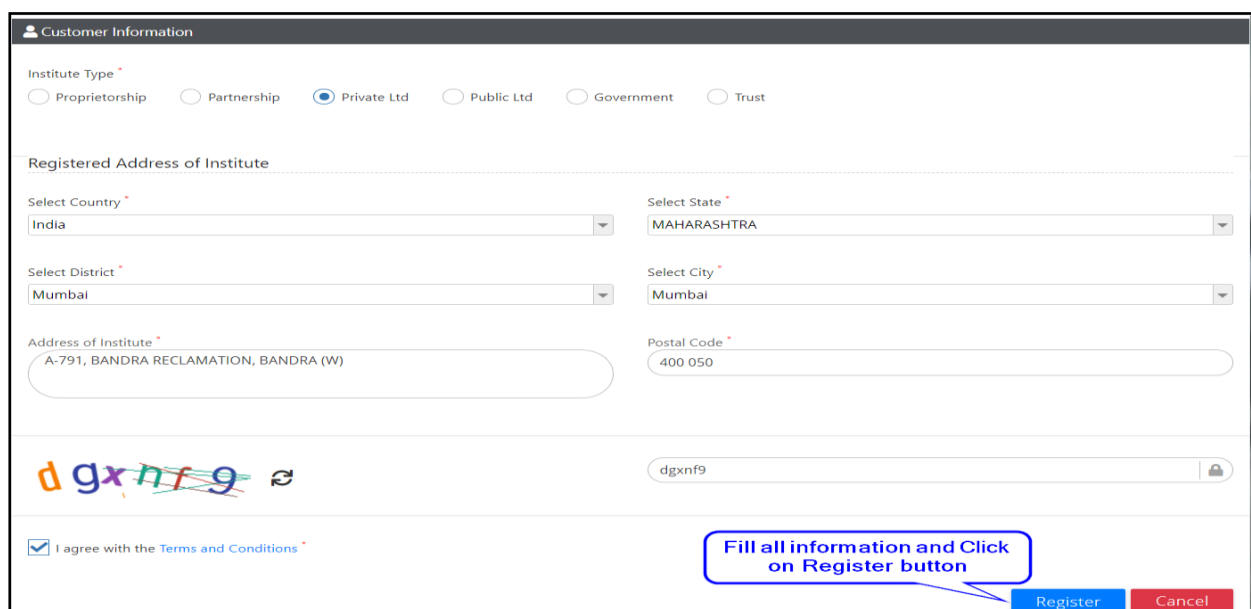


Fig: Registration form submission

Step 6: Once you click on the Register button, one pop-up window will display mentions that the **Enrollment has been done successfully**.

Please note that the registration is still not completed. The portal will now authenticate the email address and the mobile number of the customer. An email verification link is sent to the customer's email address.

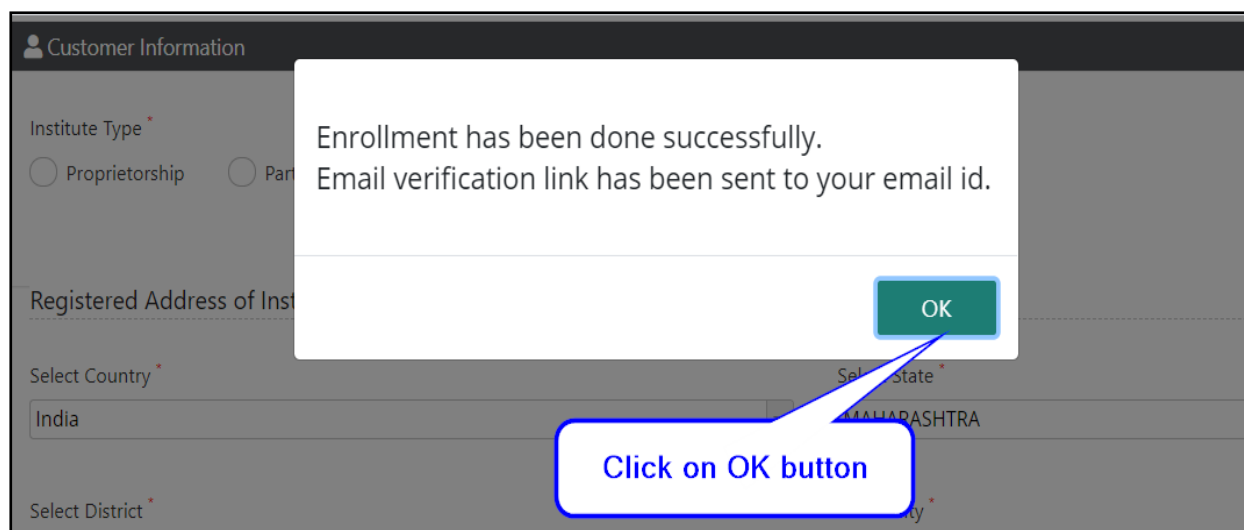


Fig: Registration Successful

The format of the email is similar to the one given below. The customer can log in to his email account, find the email sent by BRIT with Subject **Email Address Verification Request: Board of Radiation & Isotope Technology**. When the customer opens this email, he/she will see a '**Verify Email**' button in the email. The customer has to click on the verify email button which will verify his email address.



Fig: Verification Email

When the customer clicks on the button, the software will take him back to the portal. This denotes that the email address has been verified by the portal.

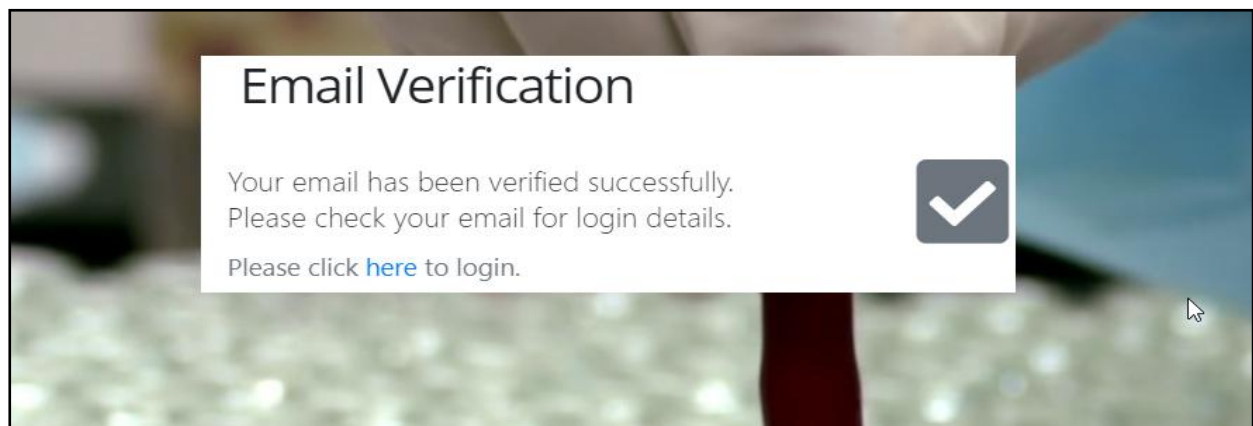


Fig: Email Verified Successfully

The next step is to verify the **mobile number** mentioned during the registration process.

Step 7: On completion of the email verification, the customer will be asked to enter a 6 digit OTP number sent on his mobile number. This is the primary mobile number that the customer had mentioned when filling up the registration form.

Once the customer enters the correct OTP number in the screen shown below, he would be authenticated and registered successfully to the BRIT Portal.

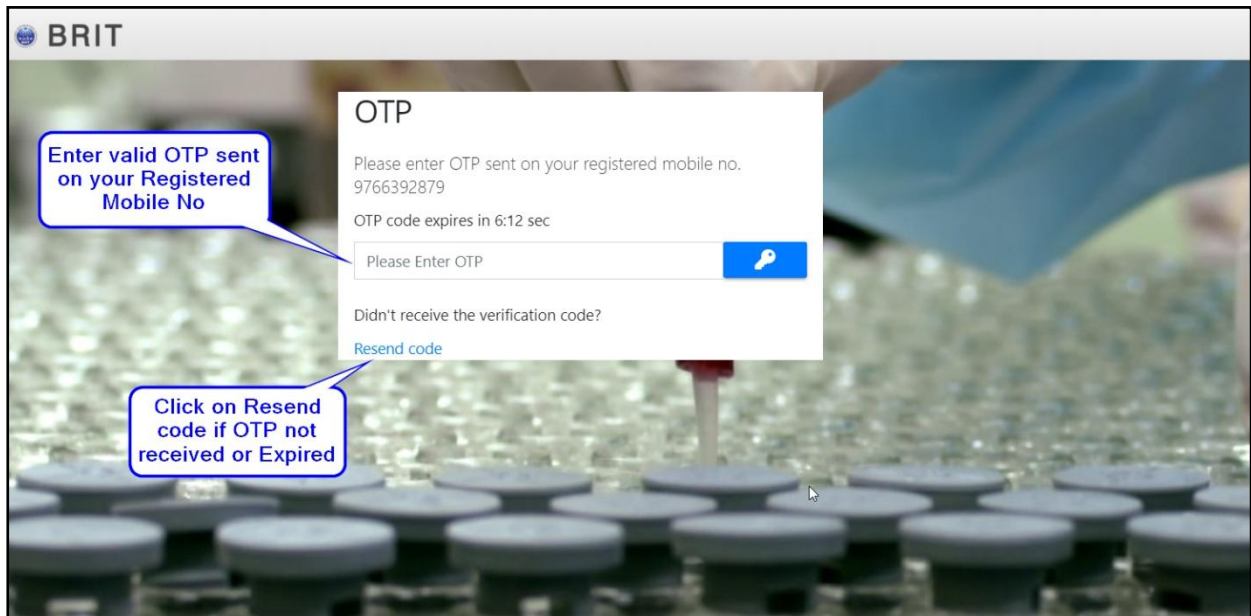


Fig: Mobile No. verification

Please note that the ePortal would send the username and an auto-generated password to the customer registered email address. The customer can now access the BRIT ePortal to log in using this username and password and complete his profile.

Step 8: For logging into the BRIT portal, the customer will get the login details sent to his Email id with the Subject as **ePortal Login Credentials: Board of Radiation & Isotope Technology** as shown in the below screenshot. (refer below image)

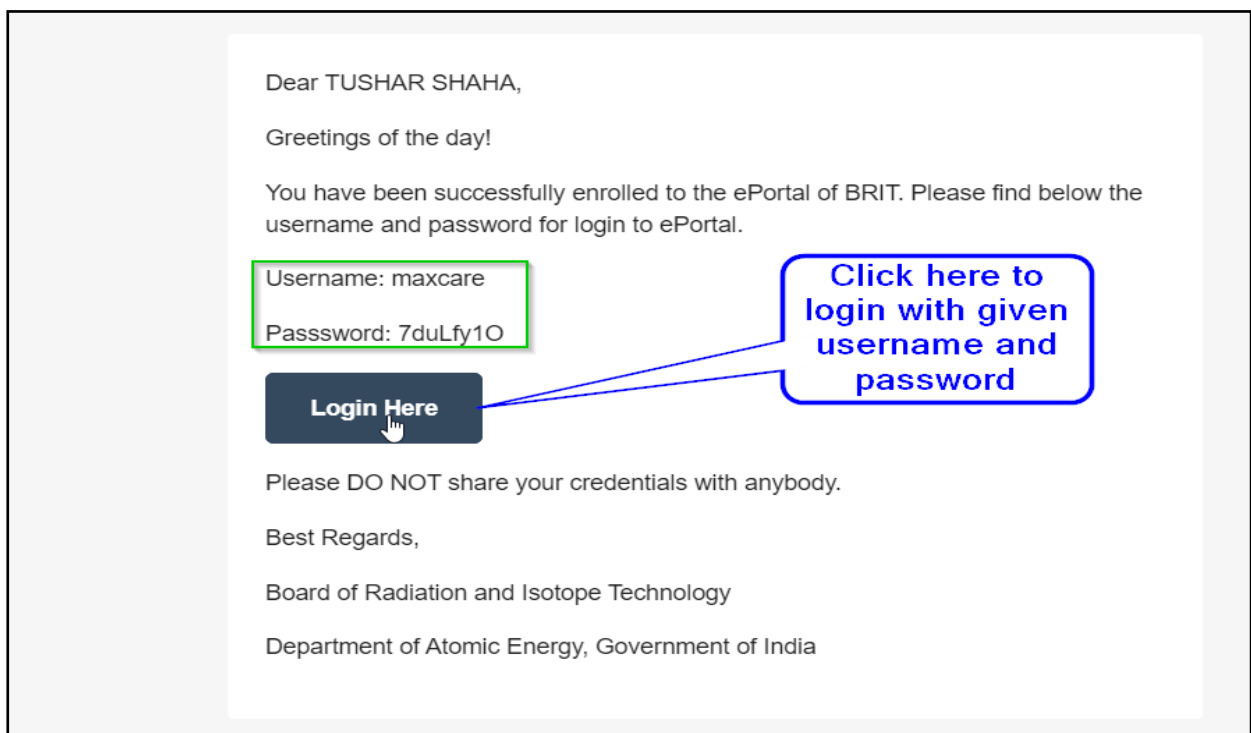


Fig: Login Credentials Mail

Registered Customer Login

Now the username and password have been created, the customer can come back to the login screen and use the same username and password to log in to the BRIT ePortal. When the customer logs in to the portal for the first time, he would be asked to complete his profile page.

The profile page allows the customer to update further information about the customer and his profile along with certain mandatory documentation that he needs to upload to the portal for the final registration.



Fig: New register customer Sign in

Help Desk:

Customers can click on the Help desk if he has trouble Logging in. If the customer has forgotten his password or username, he/she can reset it from the help desk link, also given a support team email address and phone number.

if any queries, the customers can send an email to a given email address or can call directly on a given Phone number.

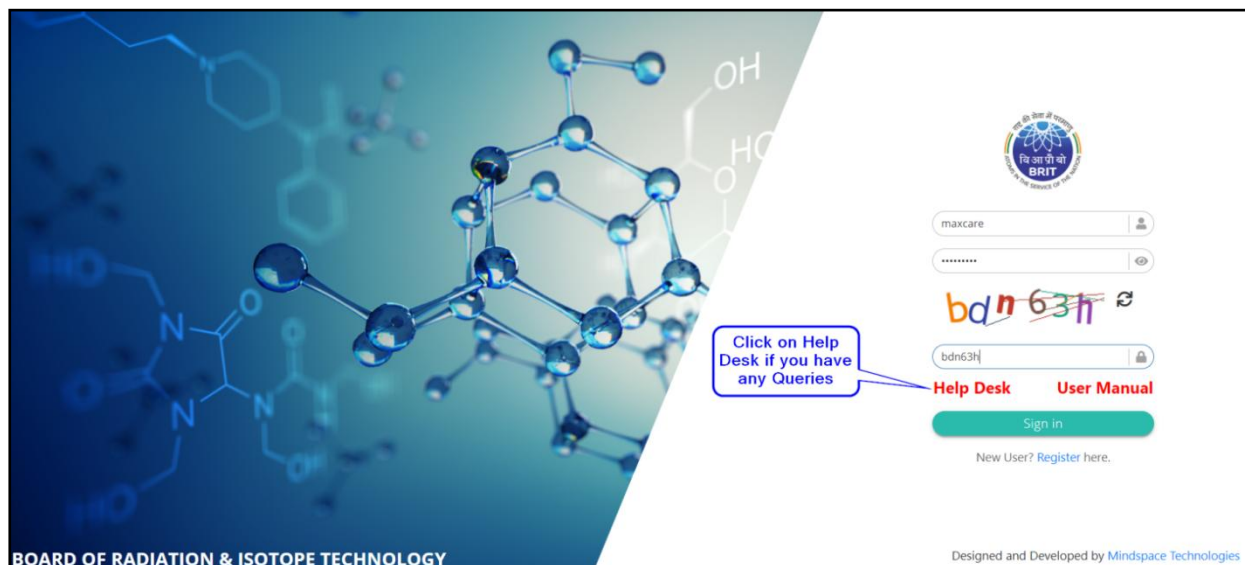


Fig: Help desk

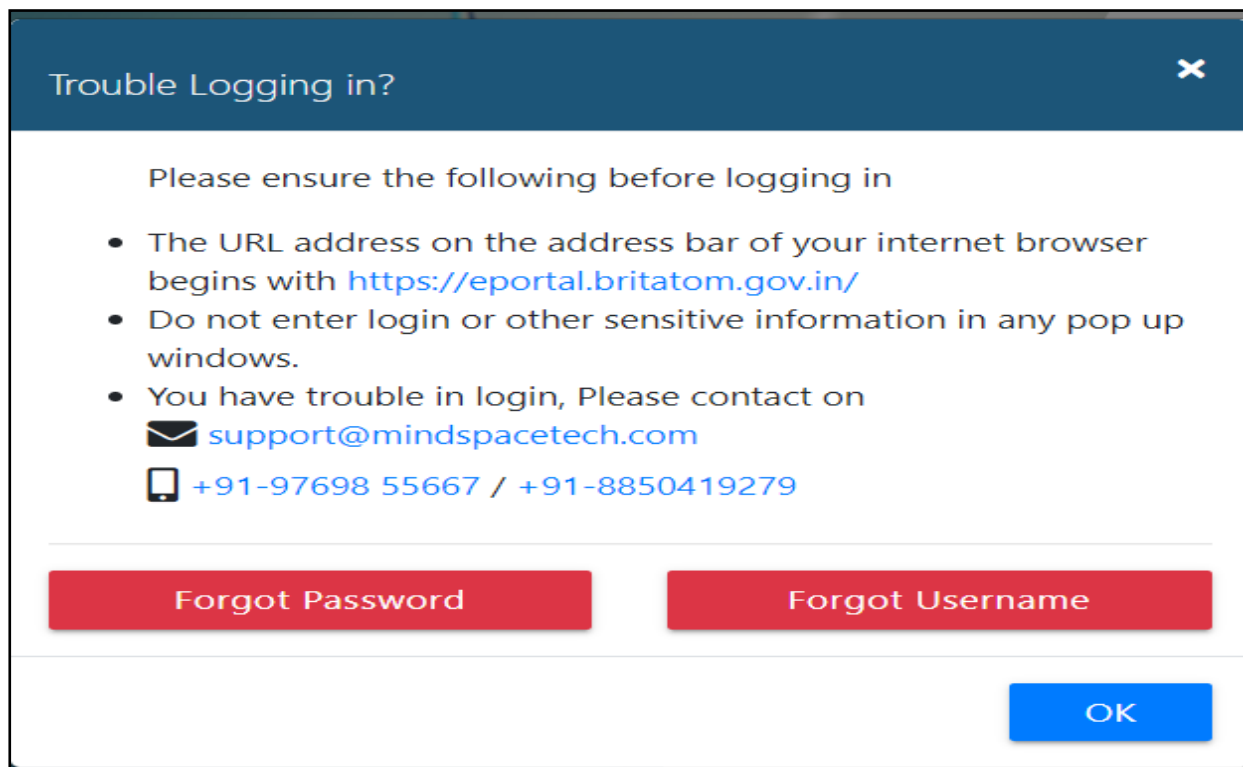


Fig: Help Desk

Forgot Password:

Step 1: Click on the Forgot Password button from the Help Desk then click on the OK button.

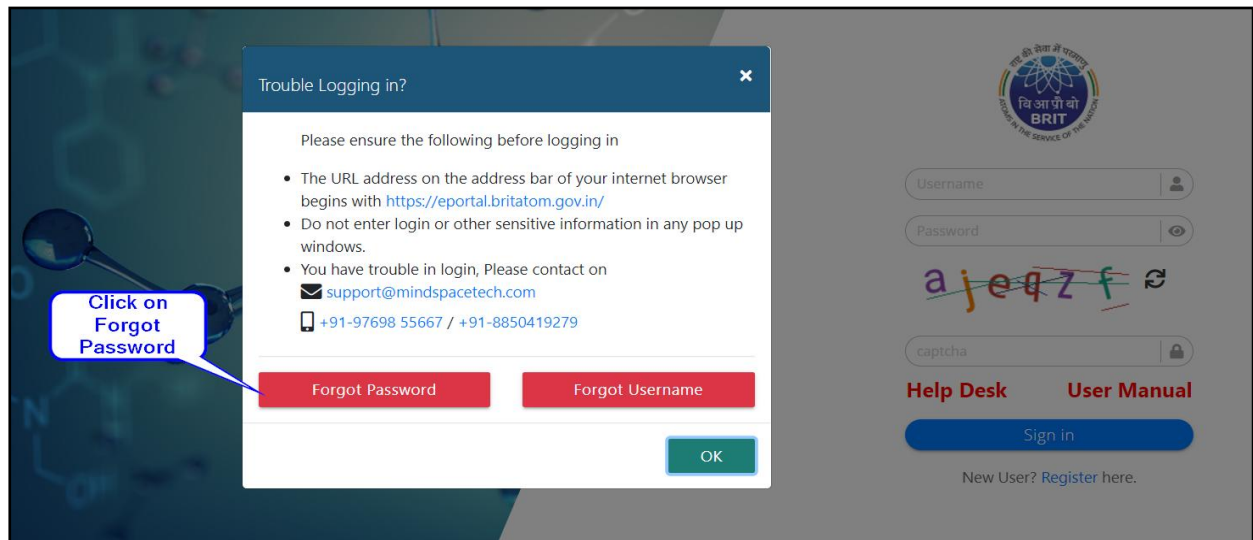


Fig: Forgot Password

Step 2: Enter the Primary email address which was given at the time of registration. Click on the message icon to send.

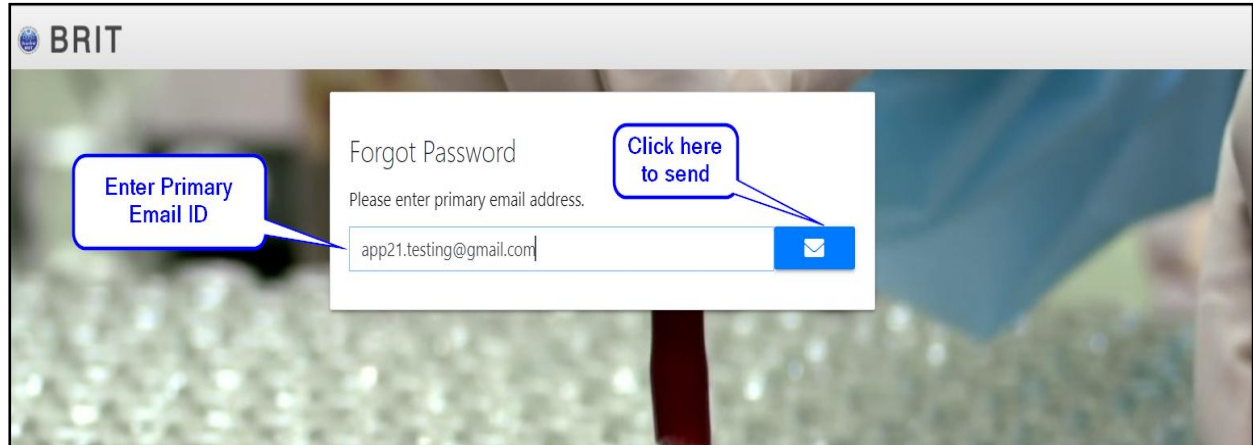


Fig: Email address to reset password

Step 3: It will send a reset password link on the given email id.

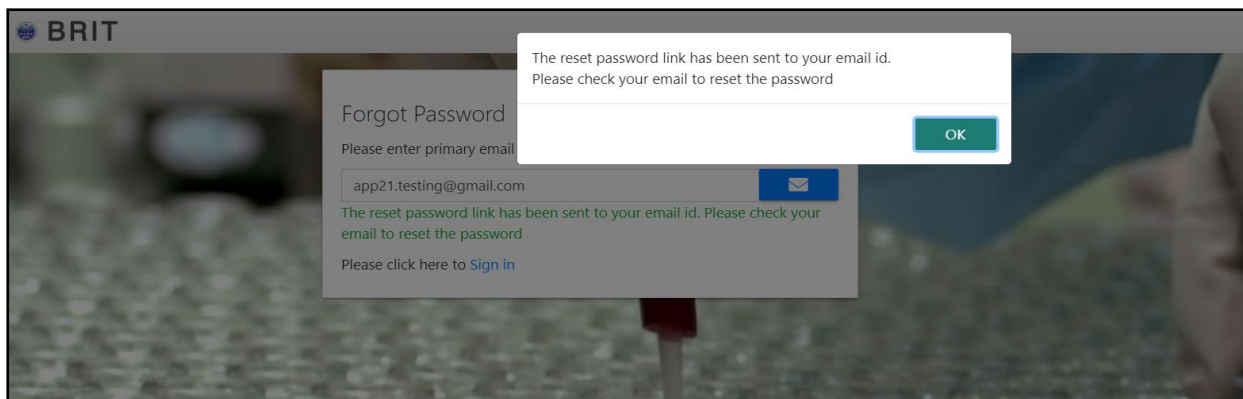


Fig: Reset Password link sent on email

Step 4: The customer receives an email from BRIT with the subject “**ePortal Password Reset: Board of Radiation & Isotope Technology**”, open that email and click on the Reset Password link to change Password.

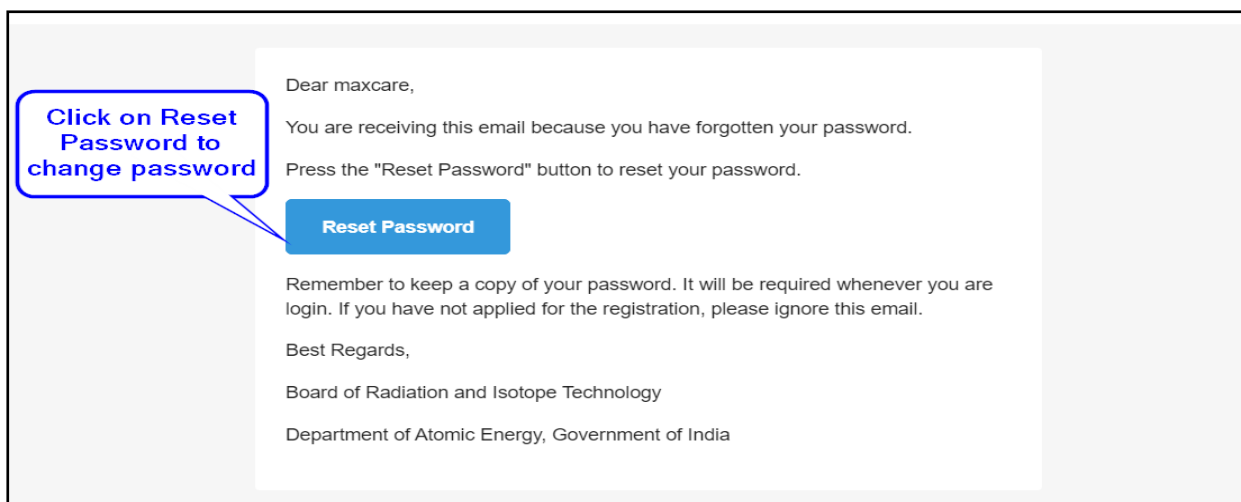


Fig: Reset password email

Step 5: Enter the **new password** in the password field and the Same password in **confirms password** field and click on the **Reset** button.

Note: Password and Confirm Password should have the same value

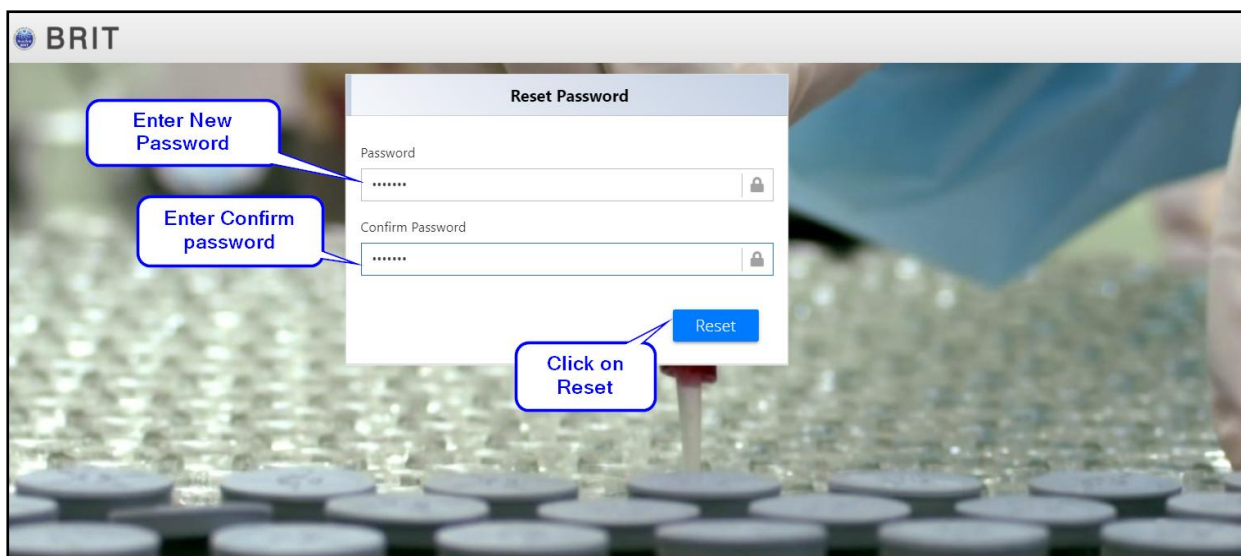


Fig: Reset Password

Step 6: Password will reset Successfully. Click on the OK button.

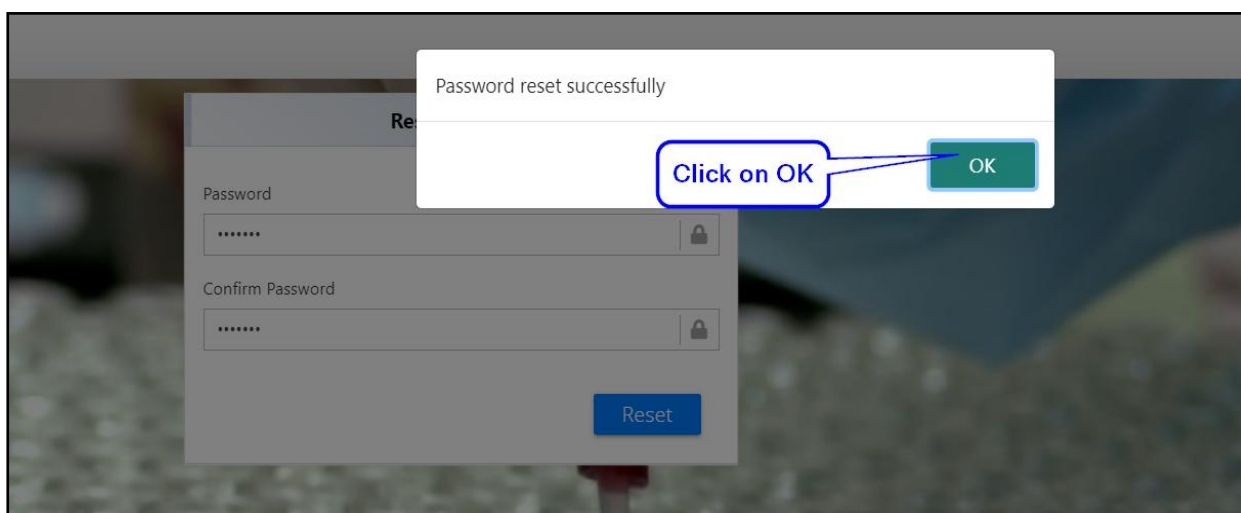


Fig: Password Reset Successful

Enter username and New password then click on the Sign-in button.

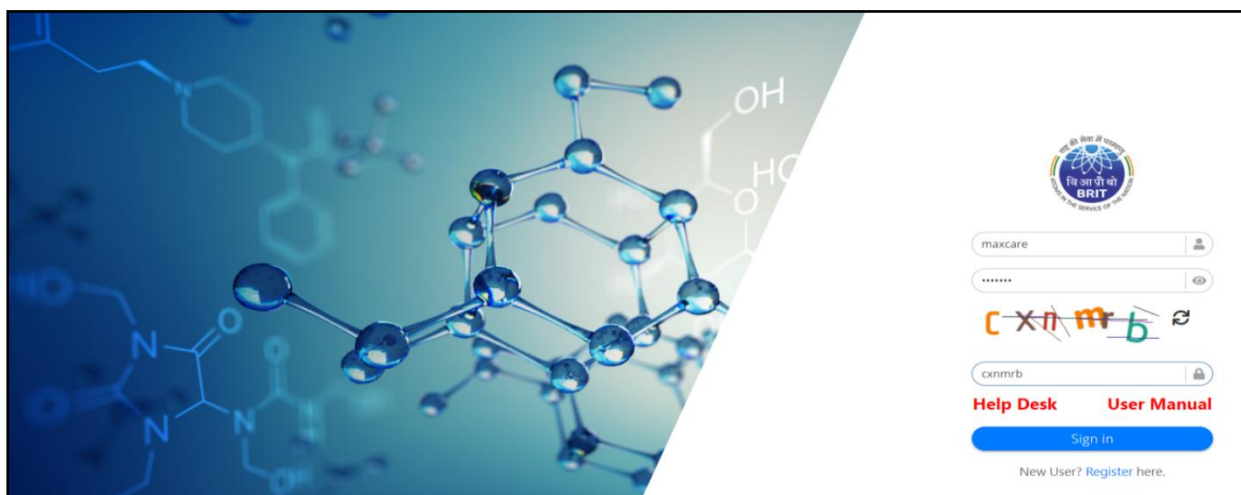


Fig: log in with a new password

Forgot Username:

Step 1: Click on the **Forgot Username** button from the Help Desk.

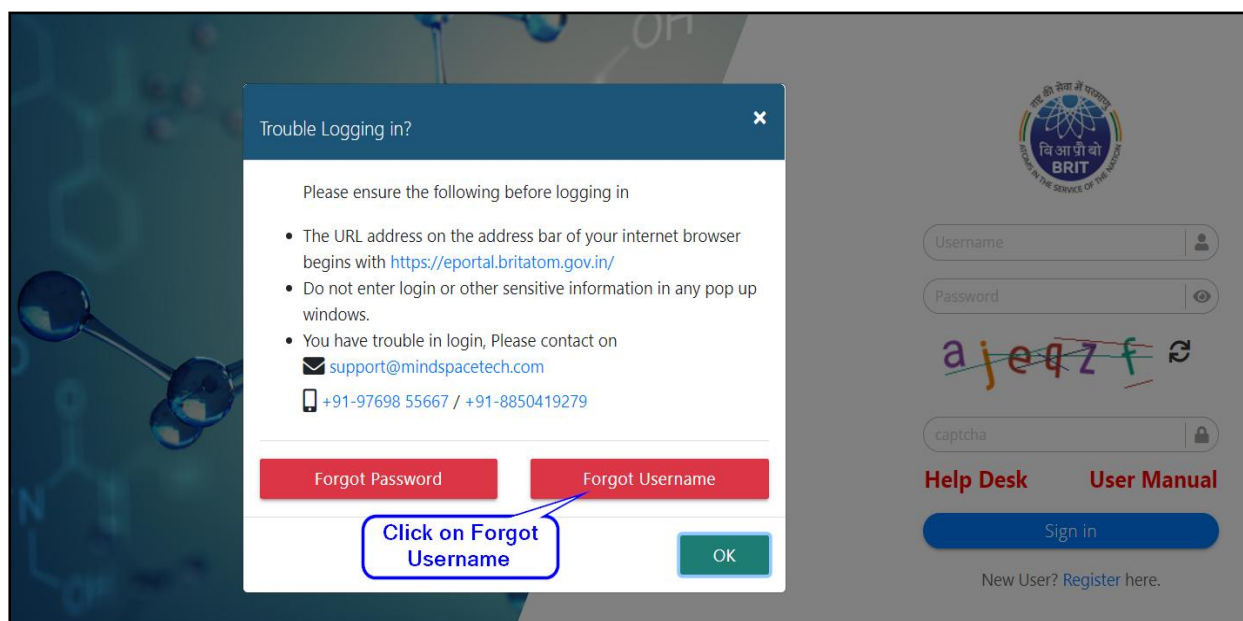


Fig: Forgot Username

Step 2: Enter the Primary email address which was given at the time of registration and click on the send button.

Step 3: It will send the Username on the given email id.

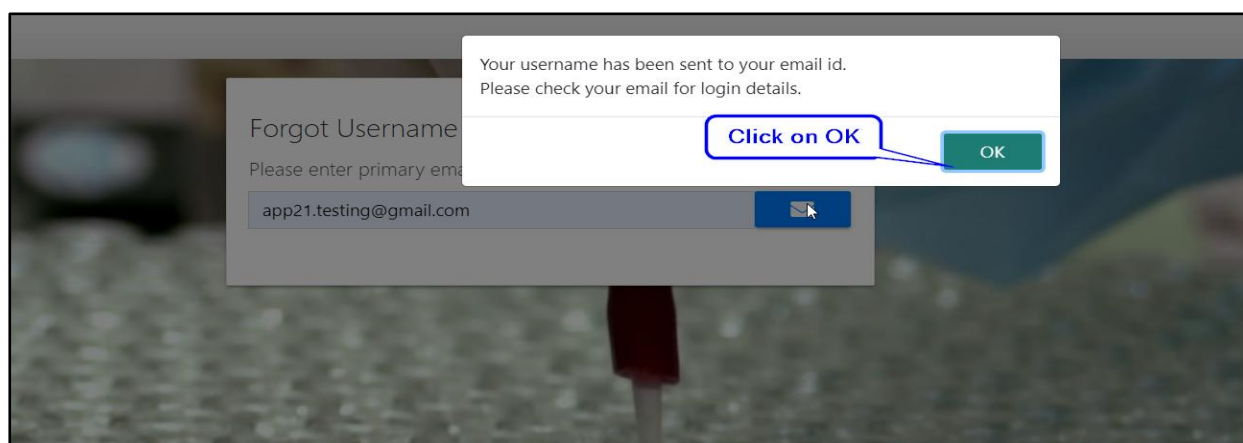


Fig: Forgot username sent

Step 4: The customer receives an email from BRIT with the subject “**ePortal Username Reset: Board of Radiation & Isotope Technology**”, Open that email, and the customer can see the Username in the mail. Click on Login here.

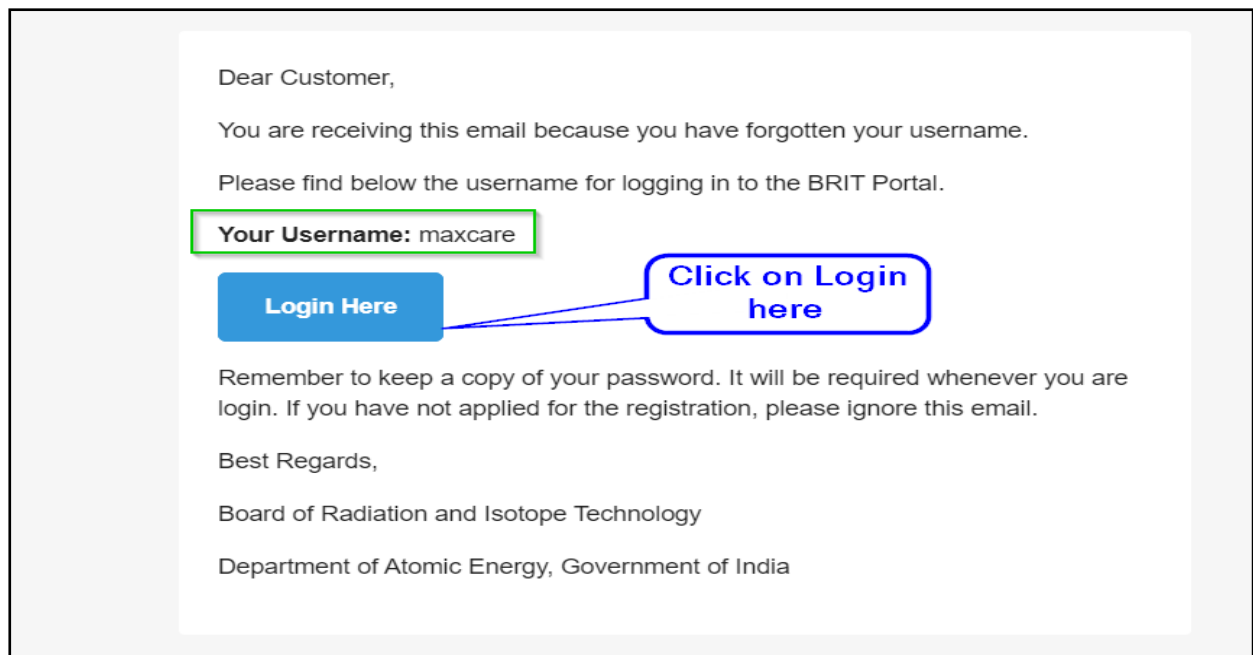


Fig: Reset Username email

Enter username and password then click on the Sign-in button.

User Manual

After clicking on the **User Manual**, a PDF file will open in which the details of how to use the application will be given.

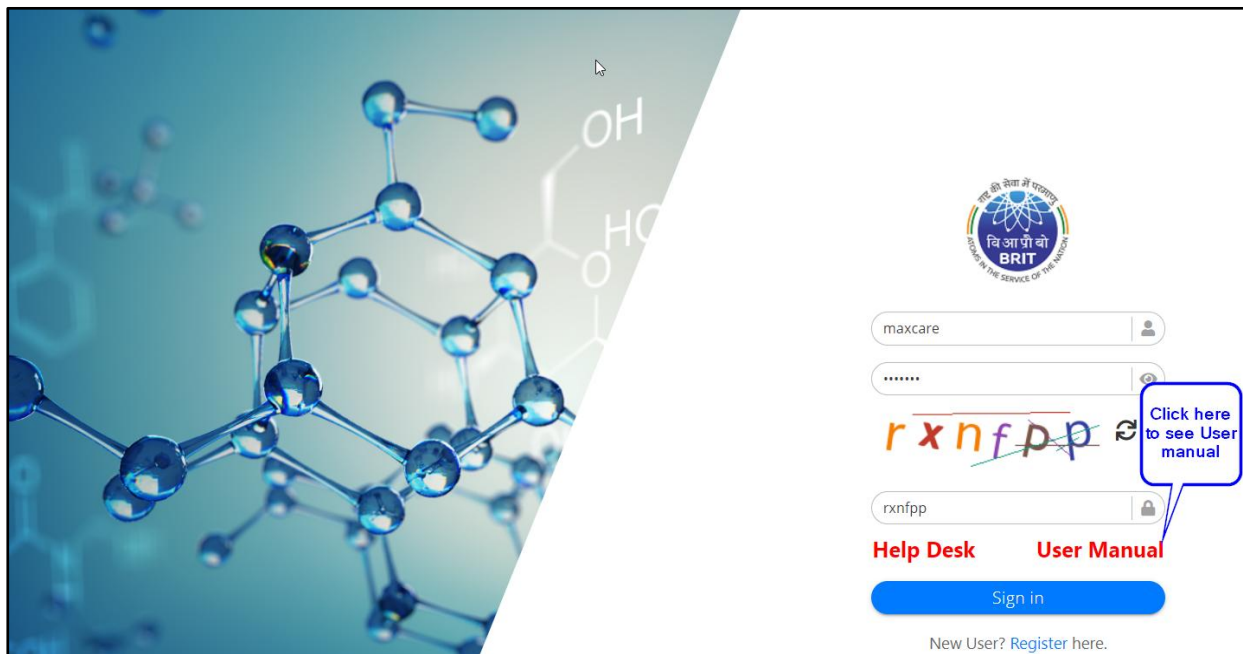


Fig: User Manual link

My Profile

After successful login, the customer navigates to my profile page. The profile shows the information he/she has already filled in during the Sign-in Process. The customer has to now provide documents and more details related to the profile.

The profile allows the customer to update his Institute details, billing information, the types of products and services that the customer is allowed to purchase from BRIT, and other information.

The screenshot displays the 'My Profile' page in the BRIT system. The left sidebar contains navigation options: Dashboard, Profile, My Profile (selected), Regulatory Certificate, Product List, New Order, Fresh Standing Order, Orders, Make Payment, Quotations, and RPP. The main content area is titled 'Institute Details' and shows information for 'MAXCARE HOSPITAL'. The Customer Id is A0928. Contact details include a phone number (02133221212), an email address (hod@gmail.com), and a location in India. The Address of Institute is listed as A-791, BANDRA RECLAMATION, BANDRA (W), Mumbai, India. The Institute Type is Private Ltd. At the bottom, there are fields for GSTIN No. (27AADCB2230M1ZT), GSTIN Document (No file chosen), PAN No. (PAN no.), and PAN Document (No file chosen).

Fig: My profile page

Institute Details

Step 1: Upload the GSTIN document, PAN document. as it is mandatory.

Step 2: Enter valid GSTIN No. and PAN No. (For steps 1 & 2, refer to below image)

BRIT TUSHAR SHAHA (A0928) Help

Home / Profile / My Profile

Institute Details

MAXCARE HOSPITAL

Customer Id : A0928

02133221212
hod@gmail.com
India

Address of Institute
A-791, BANDRA RECLAMATION, BANDRA (W),
Mumbai, Mumbai, MAHARASHTRA,
India

Institute Type
Private Ltd

GSTIN No.
27AADCB2230M1ZT

GSTIN Document
Choose File No file chosen

PAN No.
ACPPW7244R

PAN Document
Choose File No file chosen

Click on Choose File to upload GSTIN doc

Enter PAN number

Click on Choose File to upload PAN document

Fig: Institute Details

BRIT TUSHAR SHAHA (A0928) Help

Home / Profile / My Profile

Institute Details

MAXCARE HOSPITAL

Customer Id : A0928

02133221212
hod@gmail.com
India

Address of Institute
A-791, BANDRA RECLAMATION, BANDRA (W),
Mumbai, Mumbai, MAHARASHTRA,
India

Institute Type
Private Ltd

GSTIN No.
27AADCB2230M1ZT

GSTIN Document
Choose File No file chosen

PAN No.
ACPPW7244R

PAN Document
Choose File No file chosen

File name: PAN card All Files

Open Cancel

Fig: Upload Document

Billing Information:

In the Billing Information section, the customer must fill valid account details like Bank Name, Account holder name, and Account Type, etc.

Billing Information

Account Details

Bank Name *

Account Holder Name *

Account officer's Email Address *

Account Type *

IFSC Code *

Account No *

Canceled Cheque * No file chosen

Enter Annual turnover of last three year

FY 2019-20

FY 2018-19

FY 2017-18

Fig: Billing information

Step 1: Enter Bank Name and Account Holder Name.

Step 2: Enter the Account officer's email address and enter the annual turnover of the last three years.

Step 3: Enter Account Type, IFSC Code, and Valid Account No.

Step 4: Upload the Cancelled check file as shown below screenshot. This is mandatory to ensure that the details provided relating to the bank and the customer's account are valid. (For steps 1 to 4, refer below image)

Billing Information

Account Details

Bank Name * **Enter Bank Name**

Account Holder Name * **Enter Account Holder Name**

Account officer's Email Address * **Enter Account Officer email ID**

Account Type * **Select Account type**

IFSC Code * **Enter IFSC code**

Account No * **Enter Account Number**

Canceled Cheque * **Upload Cancelled Cheque**

Enter Annual turnover of last three year

FY 2019-20

FY 2018-19

FY 2017-18

Fig: Billing Information

Product Category

The Product Category section allows the customer to mention the products that he/she is allowed to purchase from BRIT. Since BRIT primarily manufactures radioisotopes and radiopharmaceuticals, the customer also has to provide valid documentation to support that he is eligible to purchase the products from BRIT.

Step 1: Select a product category from the list. (refer below image)

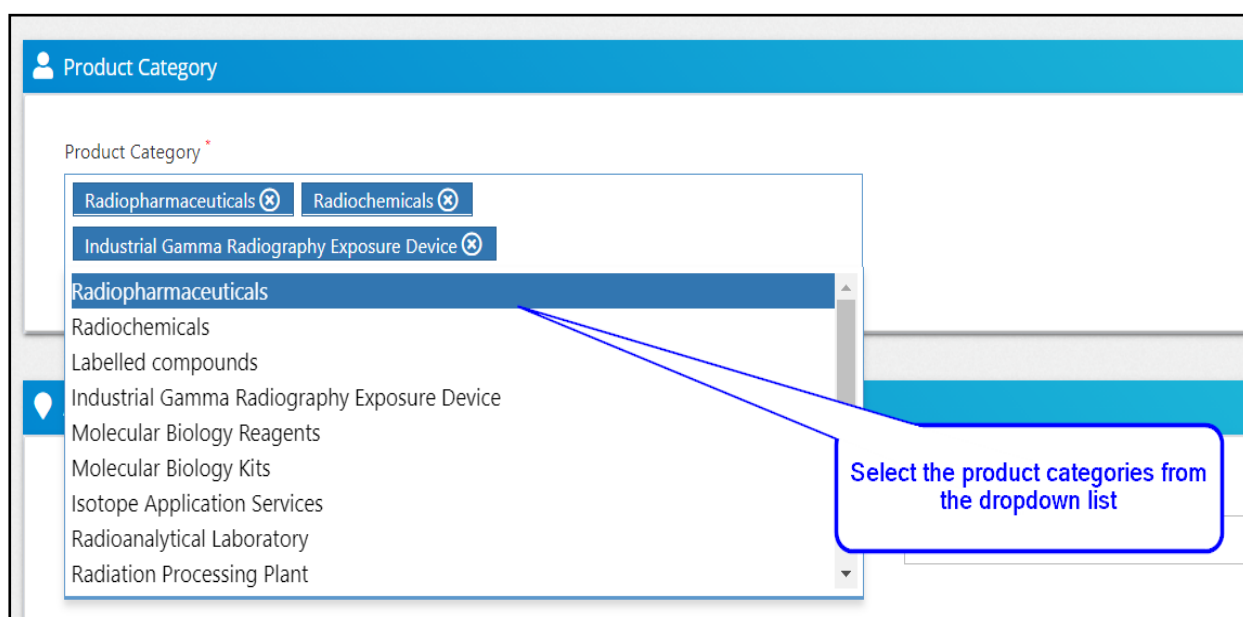


Fig: Assign Product Category

Address Information:

Here, the customer must fill all the fields of Address Information that are mandatory, as shown in the below screenshot. This information is vital for billing as well as product delivery. The address section is divided into two sections:

1. Billing Address
2. Shipping Address

The customer has to enter both the details. When the billing address and the shipping address are the same, the customer can click on the “**Same as Billing Address**” checkbox to automatically copy the address from the Billing side to the Shipping side.

The customer also has to provide the nearest Airport to his location. This is important for the customers whose site addresses are away from the production centers. The government guidelines make it mandatory for some products to be sent only by Air. (refer below 1st & 2nd image)

Note: To place the order, the billing state and the shipping state of the customer should be the same

The screenshot shows the 'Address Information' page with the following fields:

- Bill To:** NAME & DESIGNATION OF ACCOUNT INCHARGE
- Ship To (Consignee):** NAME & DESIGNATION OF PERSON
- Billing Address:** FLAT / HOUSE NO. / FLOOR / BUILDING
- Shipping Address:** FLAT / HOUSE NO. / FLOOR / BUILDING
- Country:** India
- State:** MAHARASHTRA
- District:** Thane
- City:** Thane
- Pincode:** 400 606
- Nearest Airports:** Chhatrapati Shivaji Airport (BOM) , Mumbai

Fig: Address information page

The screenshot shows the 'Address Information' page with the following data and annotations:

- Bill To:** PANAMA INSTITUTE (Annotation: Enter invoicee name)
- Ship To (Consignee):** MAXCARE HOSPITAL (Annotation: Enter consignee name)
- Billing Address:** SHOP NO 35, JAGDISH INDL EST, POKHRAN RD 1, VARTAK NAGAR, THANE
- Shipping Address:** SHOP NO 35, JAGDISH INDL EST, POKHRAN RD 1, VARTAK NAGAR, THANE
- Country:** India
- State:** MAHARASHTRA
- District:** Thane
- City:** Thane
- Pincode:** 400 606
- Nearest Airports:** Chhatrapati Shivaji Airport (BOM) , Mumbai (Annotation: Select the nearest Airport)
- Shipping Address:** Same as Billing Address (checked) (Annotation: If shipping address is same as billing address click on this box)

Fig: Address Information

Contact Person Information:

On the contact person information page, the customer can enter the contact details of the primary contact person who would be responsible for the customer account. Most of the time, it could be the head of the institute. All information about the contact person needs to be filled in. The contact person can also reset the auto-generated password he has received on the email and change it based on his Preference.

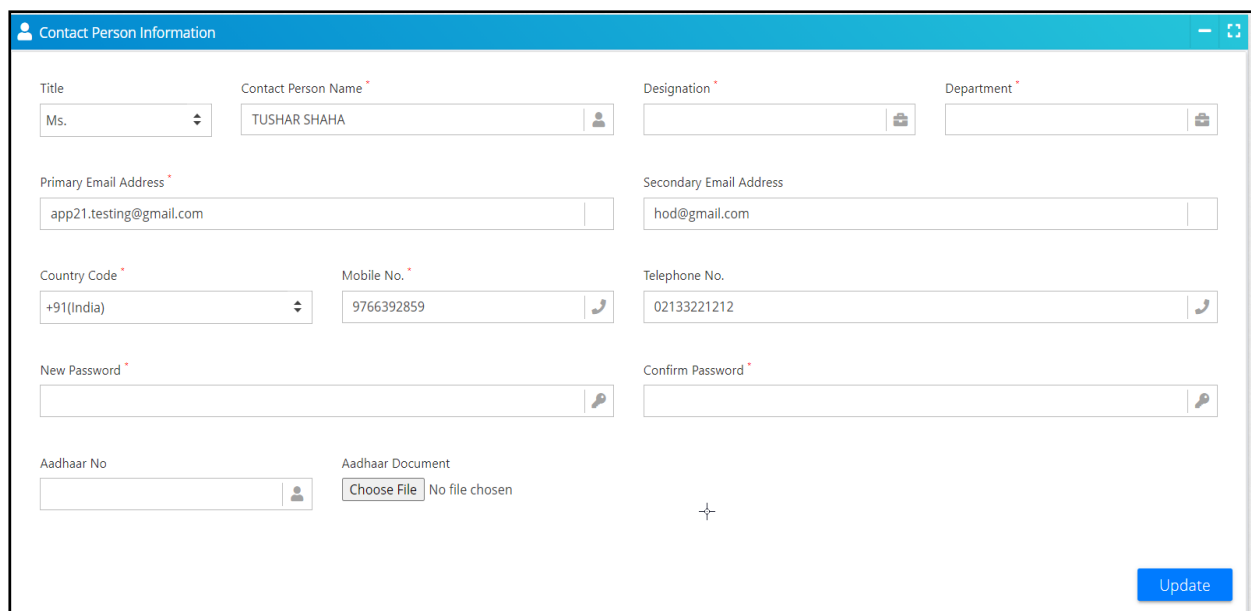
The screenshot shows a web form titled "Contact Person Information" with a blue header bar. The form contains several input fields: "Title" (a dropdown menu with "Ms." selected), "Contact Person Name" (text input with "TUSHAR SHAHA" and a person icon), "Designation" (text input with a briefcase icon), and "Department" (text input with a briefcase icon). Below these are "Primary Email Address" (text input with "app21.testing@gmail.com") and "Secondary Email Address" (text input with "hod@gmail.com"). The next row includes "Country Code" (dropdown with "+91(India)"), "Mobile No." (text input with "9766392859" and a phone icon), and "Telephone No." (text input with "02133221212" and a phone icon). The following row has "New Password" and "Confirm Password" (both text inputs with eye icons). The final row contains "Aadhaar No." (text input with a person icon) and "Aadhaar Document" (a "Choose File" button and the text "No file chosen"). A blue "Update" button is located at the bottom right of the form.

Fig: Contact person information page

Step 1: First, the customer must enter Contact Person Name, Designation, and Department.

Step 2: He must then enter a valid email address in primary and secondary fields.

Step 3: Enter valid Mobile No. and Telephone No.

Step 4: Enter a new password, if you want to change the password.

Step 5: Enter valid Aadhar No. and its attachment.

Step 6: After filling in all the information, click on the Update button. (Note: For steps 1 to 6, refer to below image)

Contact Person Information

Title: Mr. Contact Person Name: TUSHAR SHAHA Designation: Sr.manager Department: Production dept

Primary Email Address: app21.testing@gmail.com Secondary Email Address: hod@gmail.com

Country Code: +91(India) Mobile No.: 9766392859 Telephone No.: 02133221212

New Password: [Redacted] Confirm Password: [Redacted]

Aadhaar No: 6420 2949 4628 Aadhaar Document: Choose File adhar (2).jpg

Annotations:

- Enter New Password
- Enter Aadhaar No
- Upload Aadhaar Document
- Enter Confirm Password same as New Password
- Click on update button to update all profile information

Update

Fig: Update Profile

Step 7: After updating the profile, if the customer wants to edit Institute details, Billing information, Product category, Address information, Contact person information, he/she can edit from the profile for that the customer has to click on the edit icon.

MAXCARE HOSPITAL

Customer Id : A0928

02133221212
hod@gmail.com
India

Address of Institute
A-791, BANDRA RECLAMATION, BANDRA (W),
Mumbai, Mumbai, MAHARASHTRA,
India, 400050

Institute Type
Private Ltd

GSTIN No. : 27AADCB2230M1ZT PAN No. : ACPPW7244K

Annotations:

- Click on Edit to update Profile
- Click on Edit to update Billing info

Edit

Fig: Edit Profile information

Profile Verification

The customer cannot place the order until BRIT verifies the uploaded profile documents.

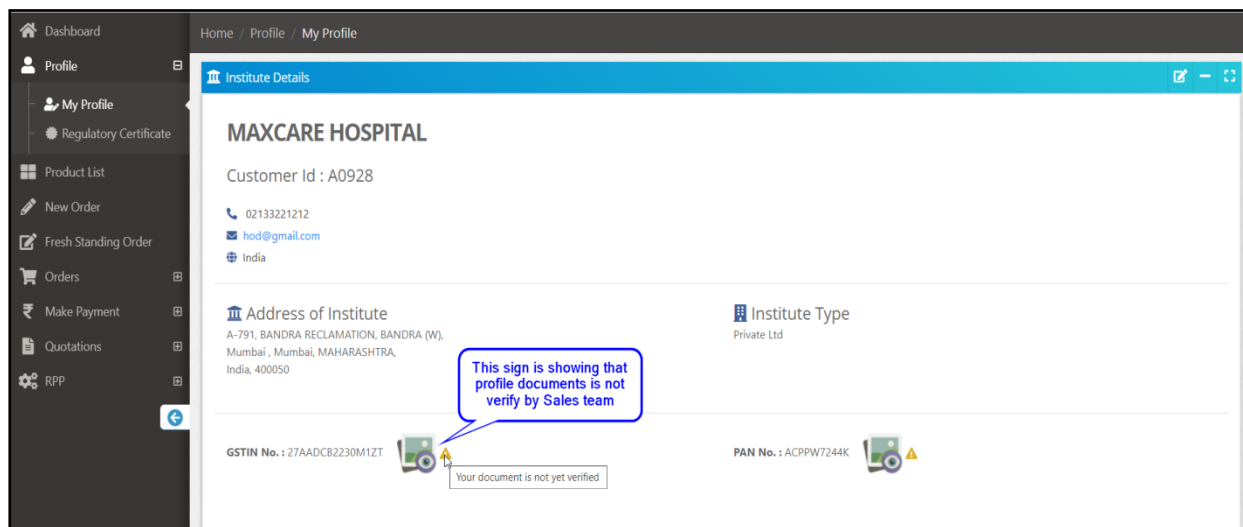


Fig: My profile before verification

After the sales team has verified Uploaded documents(i.e GSTIN document, PAN card, Aadhaar card, and Cancelled Cheque) the customer will get the email with the subject **Registration Document Verified and Accepted**.

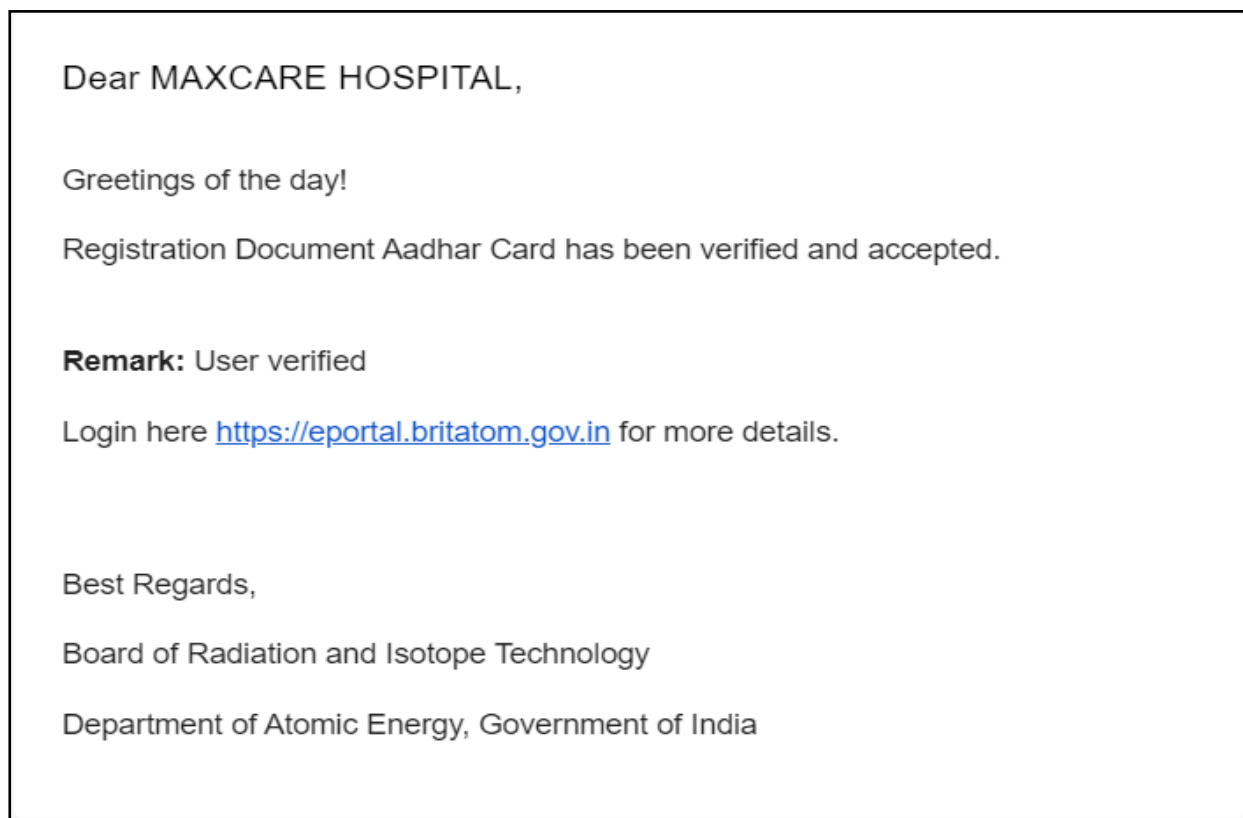


Fig: Document verification email

When a customer visits the profile page, he/she may notice green checkmarks next to the documents he has uploaded, similar to how they are shown on the screens below. This means that BRIT has verified the documents attached by the customer.

Dashboard | Home / Profile / My Profile

Institute Details

MAXCARE HOSPITAL

Customer Id : A0928

02133221212
app21.testing@gmail.com
India

Address of Institute
A-791, BANDRA RECLAMATION, BANDRA (W),
Mumbai , Mumbai, MAHARASHTRA,
India, 400050

Institute Type
Private Ltd

GSTIN No. : 27AADCB2230M1ZT **GSTIN document Verify by Sales team**
Your document is verified

PAN No. : ACPWPW7244K **PAN No & document verified by Sales team**

Fig: Institute details Verification Done

Billing Information

Account Details

Bank Name : ICICI bank
Account Type : Savings Account
Account No : 456987452158
Email Address : maxcare.acctdept@gmail.com
Account Holder Name: Maxcare Hospital

Annual turnover of last three years
FY 2019-20 : -
FY 2018-19 : -
FY 2017-18 : -

IFSC Code : ICIC0000884

Credit Limit : ₹10,00,000.00

Cancelled Cheque : **Cancelled Cheque verified by Sales team**
Your document is verified

Fig: Billing information Verification Done

Contact Person Information

Ms. TUSHAR SHAHA

9766392879

02133221212

app21.testing@gmail.com

hod@gm

Designation :

Sr.Manager

Department :

Production dept

Aadhaar No. : 4587 5254 6253

Aadhaar No and Document
verified by Sales team

Your document is verified

Fig: Contact Person information verification done

Radiation Processing Plant(RPP)

Place a New Request

Once the customer profile, email address, mobile number is verified by BRIT, the customer can place a Request for a Radiation Processing Plant(RPP). The Request can be placed using the “**New Request**” menu present under the “**RPP**” menu.

Note: While placing the order, please note that you shall be able to place requisition for more than one product, however, for an order, the desired dosage of irradiation for each product covered in that order shall be the same. Meaning, if you have a product amongst many which shall require a different dosage, a separate order should be registered for the particular products i.e. products grouping shall be as per dosage against a single order.

Home / RPP / New Request

Add Products Details

Note: While placing order, please note that you shall be able to place requisition for more than one product, however, for an order, the desired dosage of irradiation for each product covered in that order shall be the same. Meaning, if you have a product amongst many which shall require a different dosage, a separate order should be registered for the particular products i.e. products grouping shall be as per dosage against single order.

Name of product * Quantity in (kg) * No. of packs * Batch / Lot No. *

Name of product Quantity No. of Packs Batch / Lot No.

(This name will be reflected in Certificate of Gamma Radiation Processing)

Add Product

Note : For adding product details in the below table, please fill the details & click on add product button. For more entries, please refill the details & repeat the process.

#	Product	Quantity in (kg)	Packs	Batch	Edit
No data to display					

Go to page: 1 Show rows: 50 0-0 of 0

Dose (kGy) * Packing Material *

Dose (kGy)

Fig: RPP New request

Steps to place the RPP request:

Step 1: Click on the New Request.

Step 2: Enter the Name of the Product, Quantity, No of packs, and Batch/Lot No.

Step 3: Click on the Add Product button, the product will be added to the below table. (For adding more products, repeat step 3.)

Step 4: The Customer can add a maximum of five products in one request if trying to add 6th product it will show you an error message (For steps 1 to 4 refer to below images)

The screenshot shows the 'Add Products Details' form in a web application. The left sidebar contains navigation links: Dashboard, Profile, Product List, New Order, Fresh Standing Order, Orders, Make Payment, Quotations, RPP, New Request, and Sign Out. The main content area has a header 'Home / RPP / New Request' and a sub-header 'Add Products Details'. A note states: 'While placing order, please note that you shall be able to place requisition for more than one product, however, for an order, the desired dosage of irradiation for each product covered in that order shall be the same. Meaning, if you have a product amongst many which shall require a different dosage, a separate order should be registered for the particular products i.e. products grouping shall be as per dosage against single order.' The form fields are: 'Name of product*' (Pet Feeds), 'Quantity in (kg) *' (1200), 'No. of packs *' (15), and 'Batch / Lot No. *' (Batch2). A green 'Add Product' button is visible. A blue callout box points to the button with the text: 'Click on Add Product button to add products in the below table'. Below the form is a table with one row: #1, Product: Spices, Quantity in (kg): 1000, Packs: 10, Batch: Batch1, and an Edit button. The table has pagination: 'Go to page: 1 Show rows: 50 1-1 of 1'.

Fig: Add Product

The screenshot shows the 'Add Products Details' form with an error message at the top: 'Error! Only 5 products are allowed'. The form fields are: 'Name of product*' (Chilli), 'Quantity in (kg) *' (100), 'No. of packs *' (2), and 'Batch / Lot No. *' (Batch6). A blue 'Add Product' button is visible. Below the form is a table with five rows: #1, Product: Spices, Quantity in (kg): 1000, Packs: 10, Batch: Batch1, Edit; #2, Product: Pet Feeds, Quantity in (kg): 1200, Packs: 15, Batch: Batch2, Edit; #3, Product: Animal feed, Quantity in (kg): 500, Packs: 5, Batch: Batch3, Edit; #4, Product: Coriander powder, Quantity in (kg): 1500, Packs: 20, Batch: Batch4, Edit; #5, Product: Turmeric, Quantity in (kg): 800, Packs: 12, Batch: Batch 5, Edit. The table has pagination: 'Go to page: 1 Show rows: 50 1-5 of 5'.

Fig: Add Product

Step 5: To update the product details click on the edit button, after which it will ask for confirmation. Click on **Yes**.

Step 6: Update the product details and click on the Update Product button, changes will be reflected in the table.

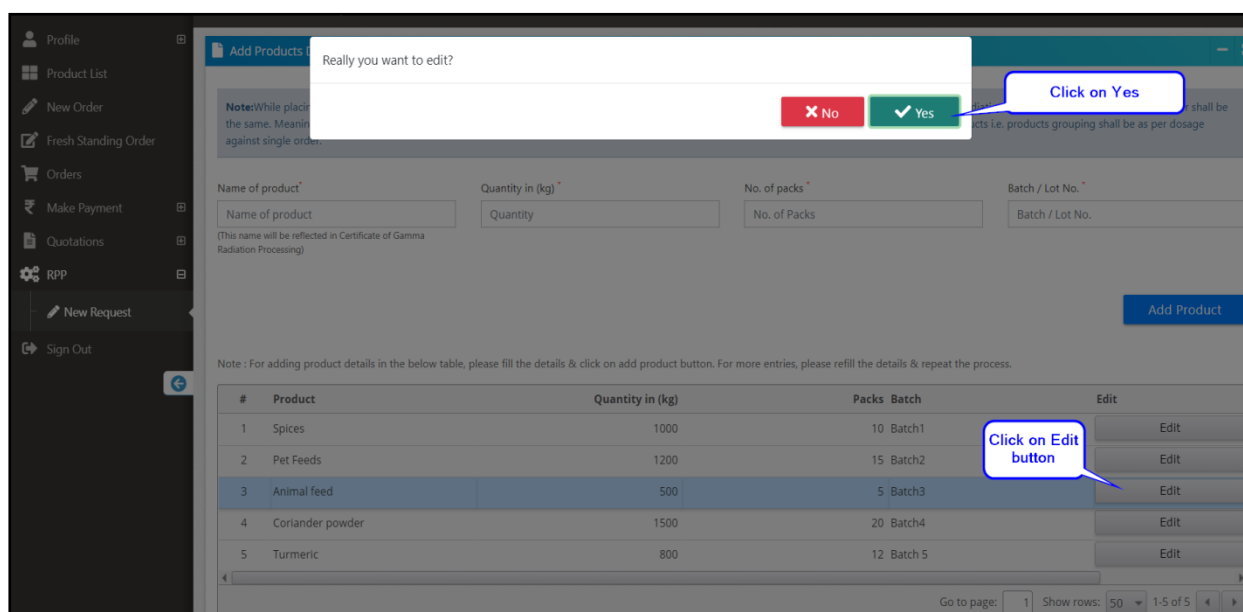


Fig: Edit Product

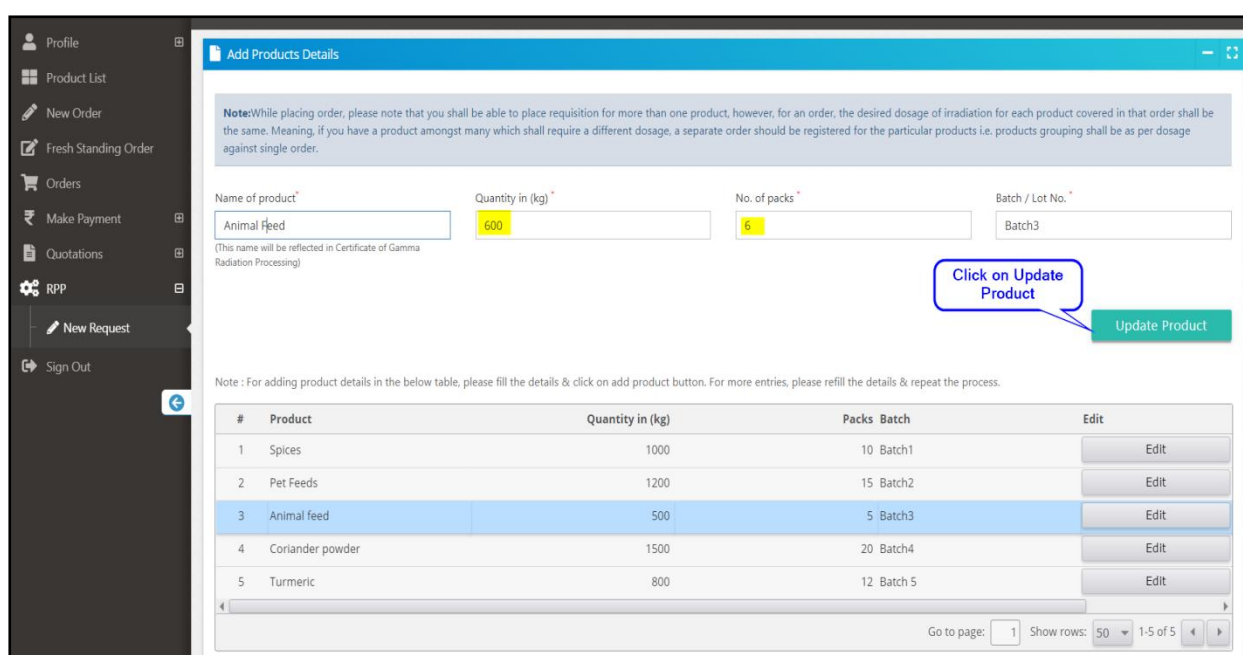


Fig: Update Product

Step 7: Enter the Dose(kGy).

Step 8: Select the Packing Material from the dropdown, if the customer wants to add any other material then click on Other and enter the Packing material name.

Step 9: Enter the Country of destination where the irradiated product will be utilized.

Step 10: Select **Yes/No** for Product Loading and Unloading.

- If **Yes** is selected for product loading/unloading, the customer will be charged for loading/unloading.
- If **No** is selected for product loading/unloading, the customer will not be charged for loading/unloading.

Step 11: If the customer has a valid FDA/Loan License for irradiating the product, select **Yes**. if not, select **No/Not applicable**.

- If **Yes** is selected, the customer will have to upload license no, license valid date, and license document.

Step 12: Select the Tentative arrival date from the calendar.

Step 13: Click on the Terms and conditions, read them carefully, and click on the Checkbox.

Step 14: Give the remarks and Upload the Document if any, not mandatory.

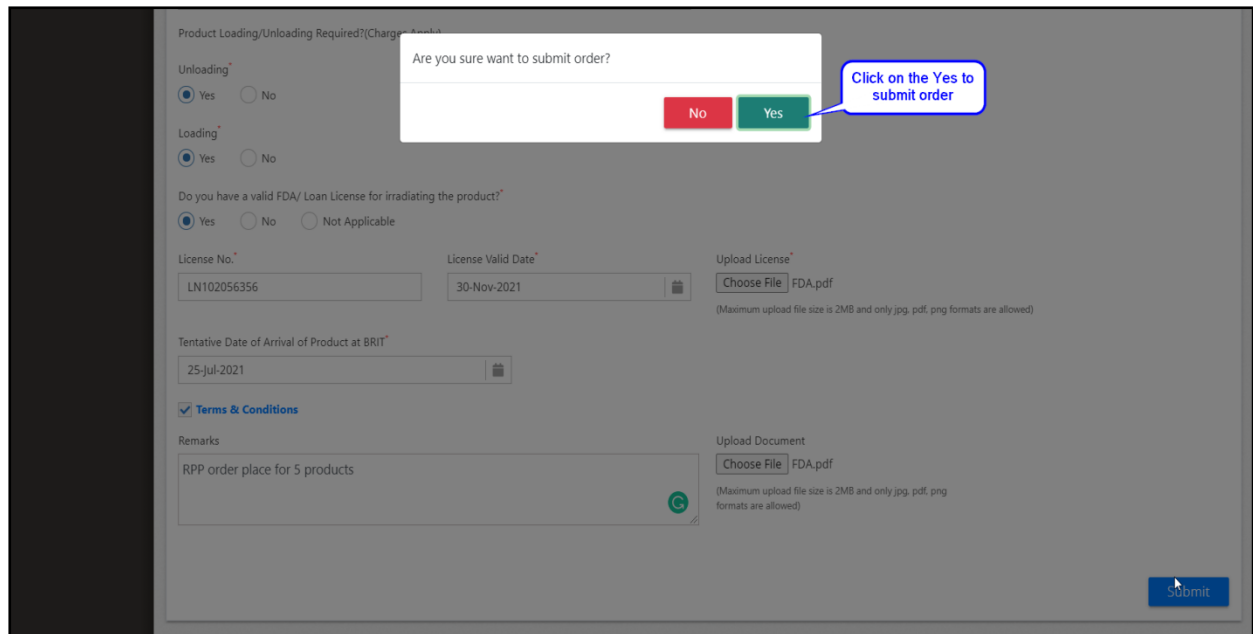
Step 15: Click on the Submit button.

The screenshot displays the 'Submit RPP Request' form with the following fields and annotations:

- Dose (kGy):** Input field with value '8'.
- Packing Material:** Dropdown menu with 'Others' selected.
- Other Packing Material:** Input field with 'Carry Bags' entered. Annotation: "If Packing material Selected as Other then enter the name here".
- Country of destination where the irradiated product will be utilized?:** Input field with 'India'.
- Product Loading/Unloading Required?(Charges Apply):**
 - Unloading:** Radio buttons for 'Yes' (selected) and 'No'.
 - Loading:** Radio buttons for 'Yes' (selected) and 'No'.
- Do you have a valid FDA/ Loan License for irradiating the product?:** Radio buttons for 'Yes' (selected), 'No', and 'Not Applicable'.
- License No.:** Input field with 'LN102056356'.
- License Valid Date:** Input field with '30-Nov-2021'. Annotation: "Enter License Valid date".
- Upload License:** Button labeled 'Choose File' with 'FDA.pdf' selected. Annotation: "Upload License Document".
- Tentative Date of Arrival of Product at BRIT:** Input field with '25-Jul-2021'. Annotation: "Select the Tentative arrival date from calendar".
- Terms & Conditions:** Checkbox checked.
- Remarks:** Text area with 'RPP order place for 5 products'.
- Upload Document:** Button labeled 'Choose File' with 'file-sample_150kB.pdf' selected.
- Submit:** Blue button at the bottom right. Annotation: "Click on the submit button".

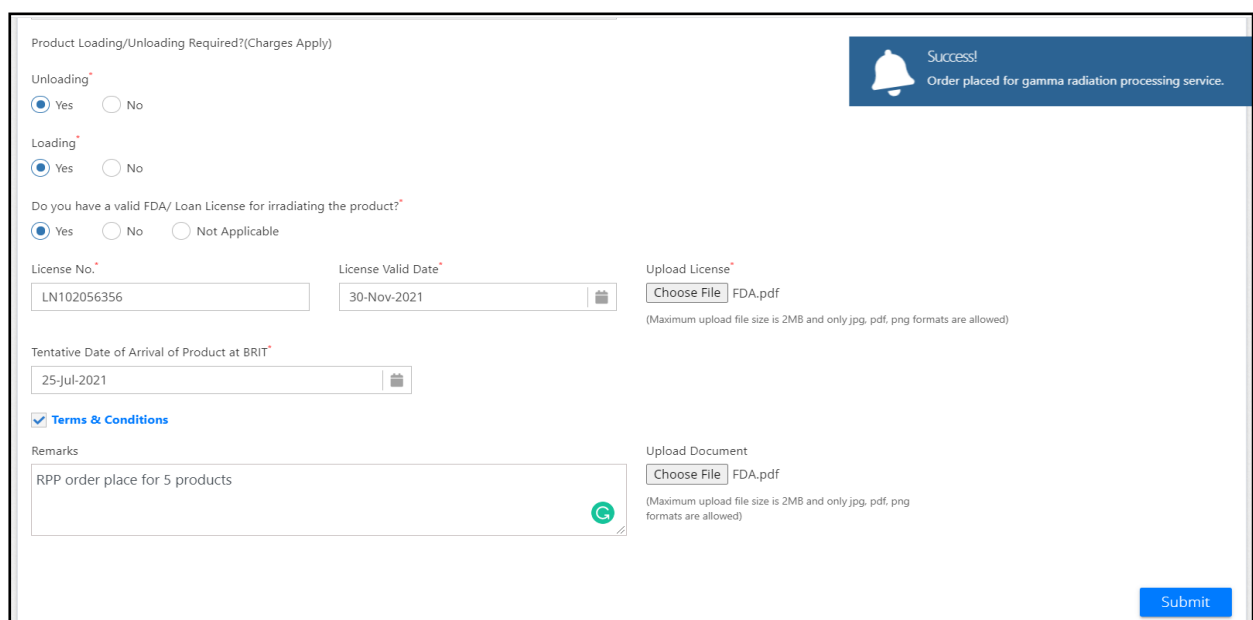
Fig: Submit RPP Request

Step 16: After submitting the order confirmation popup will be display click on the **Yes** to submit the order.



The screenshot shows a web form titled "Product Loading/Unloading Required?(Charges Apply)". The form contains several sections: "Unloading" and "Loading" with radio buttons for "Yes" and "No"; a question "Do you have a valid FDA/ Loan License for irradiating the product?" with radio buttons for "Yes", "No", and "Not Applicable"; fields for "License No." (LN102056356) and "License Valid Date" (30-Nov-2021); an "Upload License" section with a "Choose File" button and a file named "FDA.pdf"; a "Tentative Date of Arrival of Product at BRIT" field (25-Jul-2021); a checked "Terms & Conditions" checkbox; a "Remarks" text area containing "RPP order place for 5 products"; and an "Upload Document" section with a "Choose File" button and a file named "FDA.pdf". A confirmation popup is displayed in the center, asking "Are you sure want to submit order?" with "No" and "Yes" buttons. A blue callout bubble points to the "Yes" button with the text "Click on the Yes to submit order". A "Submit" button is located at the bottom right of the form.

Fig: Order Confirmation



The screenshot shows the same web form as in the previous figure, but with a success message displayed at the top right: "Success! Order placed for gamma radiation processing service." The form fields and buttons remain the same, including the "Submit" button at the bottom right.

Fig: Order Placed for RPP

Step 17: Now the order will be placed and displayed in the Orders list with the status as **"Pending approval"**.

Step 18: Click on the View button to view/edit/cancel the order.

Note: Customer cannot update/cancel an order after BRIT approves order.

Step 19: The view page displaying two tabs one for **Order information** and another for **Order status**.

Select Date Range*

24-Jul-2021 to 31-Jul-2021 [Display](#) [Place New Order](#)

List of orders from 24-Jul-2021 to 31-Jul-2021

Note: On click of view button you can amend, cancel the order.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	Z113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	Z113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	Z112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Packaging Done	View
4	Z113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	Z113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
	Z113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
	2113763	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	63					As On When	Pending Approval	View

RPP order will be display in Order list

Click on the View button to view/update order

Fig: Order Pending for Approval

Add Products Details

Order Information Status Track

Order Information

Name of product* Quantity in (kg)* No. of packs* Batch / Lot No.*

Name of product Quantity No. of Packs Batch / Lot No.

(This name will be reflected in Certificate of Gamma Radiation Processing)

[Add Product](#)

Note : For adding product details in the below table, please fill the details & click on add product button. For more entries, please refill the details & repeat the process.

#	Product	Quantity in (kg)	Packs	Batch	Edit
1	Spices	1000	10	Batch 1	Edit
2	Pet Feed	1200	15	Batch 2	Edit
3	Animal feed	600	6	Batch 3	Edit
4	Coriander Powder	1500	20	Batch 4	Edit
5	Turmeric	800	12	Batch 5	Edit

Click on the Add Product button to add product details

Fig: View Order

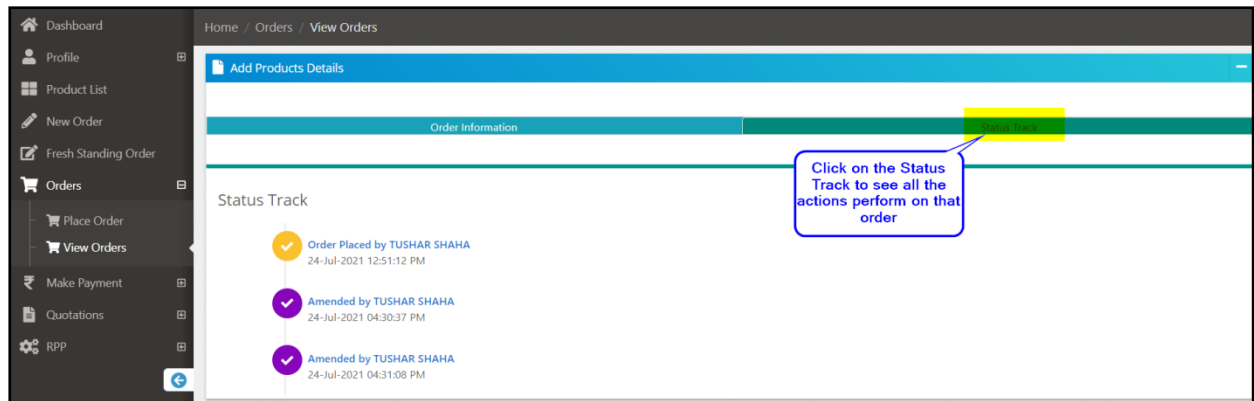


Fig: View order status

Update/Cancelled RPP Order

Step 1: Click on the View button to update the order.

Dashboard
Profile
Product List
New Order
Fresh Standing Order
Orders
Make Payment
Quotations
RPP
Sign Out

Home / Orders

Select Date Range*
24-Jul-2021 to 31-Jul-2021
Display Place New Order

List of orders from 24-Jul-2021 to 31-Jul-2021

Note: On click of view button you can amend, cancel the order.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Packaging Done	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
	2113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	63					As On When	Pending Approval	View

RPP order will be display in Order list

Click on the View button to view/update order

Fig: Update order

Step 2: Update the order information and click on the Update button.

Do you have a valid RPP license for installing the product?
☒ Yes ☐ No ☐ Not Applicable

License No.*
LN102056356

License Valid Date*
30-Nov-2021

Upload License
Choose File No file chosen
(Maximum upload file size is 2MB and only .jpg, .pdf, .png formats are allowed)

Tentative Date of Arrival of Product at BRIT*
25-Jul-2021

☒ Terms & Conditions

Remarks
RPP order place for 5 products

Upload Document
Choose File No file chosen
(Maximum upload file size is 2MB and only .jpg, .pdf, .png formats are allowed)

Customer can cancel order by clicking on Cancel Order button

Click on Update button to update the order

Back Cancel Order Update

Fig: Update/Cancel Order

Unloading*

☒ Yes
☐ No

Loading*

☒ Yes
☐ No

Do you have a valid FDA/ Loan License for irradiating the product?*

☒ Yes
☐ No
☐ Not Applicable

License No.*

LN102056356

License Valid Date*

30-Nov-2021

Upload License*

Choose File

No file chosen

(Maximum upload file size is 2MB and only jpg, pdf, png formats are allowed)

Tentative Date of Arrival of Product at BRIT*

25-Jul-2021

☒ Terms & Conditions

Remarks

RPP order place for 5 products

Upload Document*

Choose File

No file chosen

(Maximum upload file size is 2MB and only jpg, pdf, png formats are allowed)

Back

Cancel Order

Update

Success!

RPP Service Request Updated successfully.

Fig: Order Updation Successful

Step 3: After updating the order its status changed to “Order Amendment”.

Dashboard

Profile

Product List

New Order

Fresh Standing Order

Orders

Make Payment

Quotations

RPP

Sign Out

Home / Orders

Select Date Range*

24-Jul-2021

to

31-Jul-2021

Display

Place New Order

List of orders from 24-Jul-2021 to 31-Jul-2021

Note: On click of view button you can amend, cancel the order.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Packaging Done	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100	mCl	26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	63						Order Amendment	View

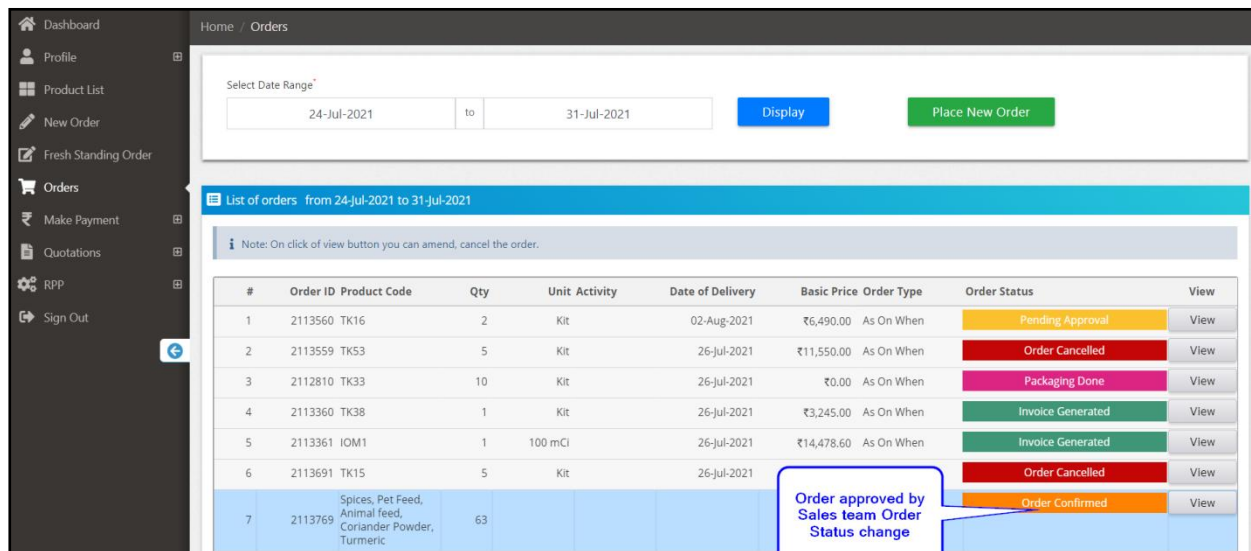
Order status changed after Update Order

Fig: Order amendment

Order Status and Emails After Order is Processed by BRIT

Order Confirmed

After giving order approval by BRIT, the order status is changed to 'Order Confirmed'.



The screenshot shows the 'Orders' section of a web application. A sidebar on the left contains navigation links: Dashboard, Profile, Product List, New Order, Fresh Standing Order, Orders, Make Payment, Quotations, RPP, and Sign Out. The main content area is titled 'Home / Orders' and includes a date range selector (24-Jul-2021 to 31-Jul-2021) with 'Display' and 'Place New Order' buttons. Below this is a table of orders from 24-Jul-2021 to 31-Jul-2021. A note states: 'Note: On click of view button you can amend, cancel the order.' The table has columns for #, Order ID, Product Code, Qty, Unit, Activity, Date of Delivery, Basic Price, Order Type, Order Status, and View. The 7th order is highlighted in blue, and a callout box indicates 'Order approved by Sales team Order Status change'.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Packaging Done	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit		26-Jul-2021			Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	63						Order Confirmed	View

Fig: Order Confirmed

Receive Email & SMS:

The customer will receive an Email and SMS after the order is approved by BRIT,

GRPS order bearing Order ID 2110529 has been accepted for processing.

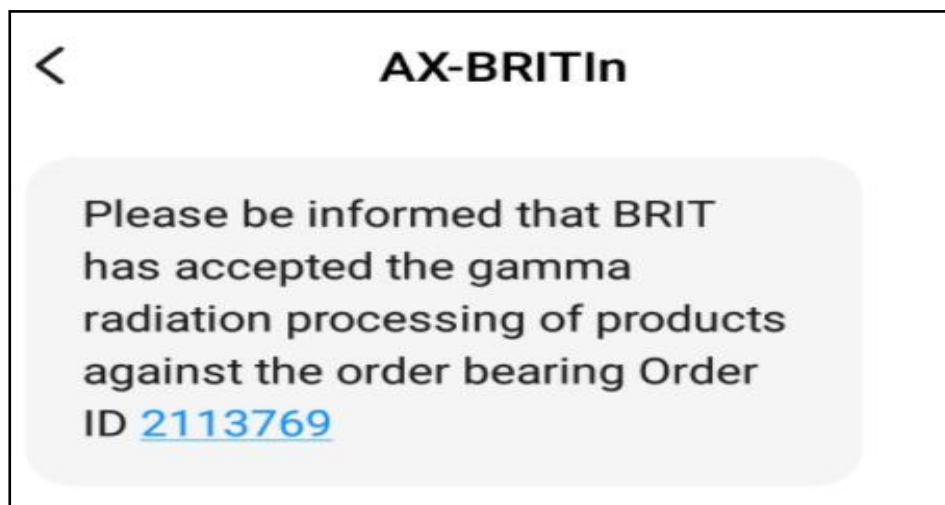


Fig: Order accepted SMS

Dear MAXCARE HOSPITAL,

Greetings of the day!

This is to inform you that your requisition for gamma radiation processing of product/s against the order bearing Order ID 2113769 has been accepted by BRIT.

You must make arrangements to deliver the products to Radiation Processing Plant (RPP), BRIT Vashi by 25-Jul-2021. Further, prior to sending the consignment/s.

Comments/ notes from GRPS section:

RPP order accepted

Login here <https://eportal.britatom.gov.in> for more details.

This is an auto generated email sent through ePortal server; therefore, do not respond to this email.

Best Regards,

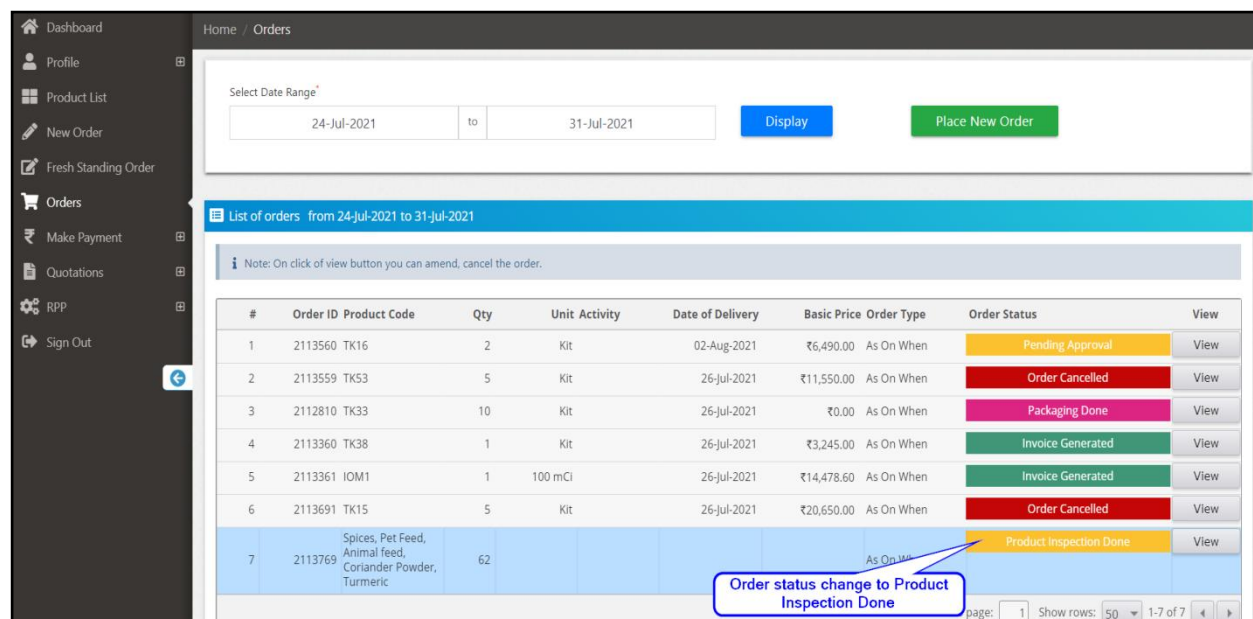
Board of Radiation and Isotope Technology

Department of Atomic Energy, Government of India

Fig: Order accepted email

Product Inspection Done

After the Product Inspection is done by BRIT, the order status will change to 'Product inspection done'.



Home / Orders

Select Date Range*

24-Jul-2021 to 31-Jul-2021

Display Place New Order

List of orders from 24-Jul-2021 to 31-Jul-2021

Note: On click of view button you can amend, cancel the order.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Packaging Done	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	62			As On When			Product Inspection Done	View

Order status change to Product Inspection Done

page: 1 Show rows: 50 1-7 of 7

Fig: Product Inspection Done

Receive Email after Inspection Pass:

- i. The customer receives an email after Product Inspection Pass by BRIT.

Products for gamma radiation processing bearing Order ID 2113769 are received and found acceptable

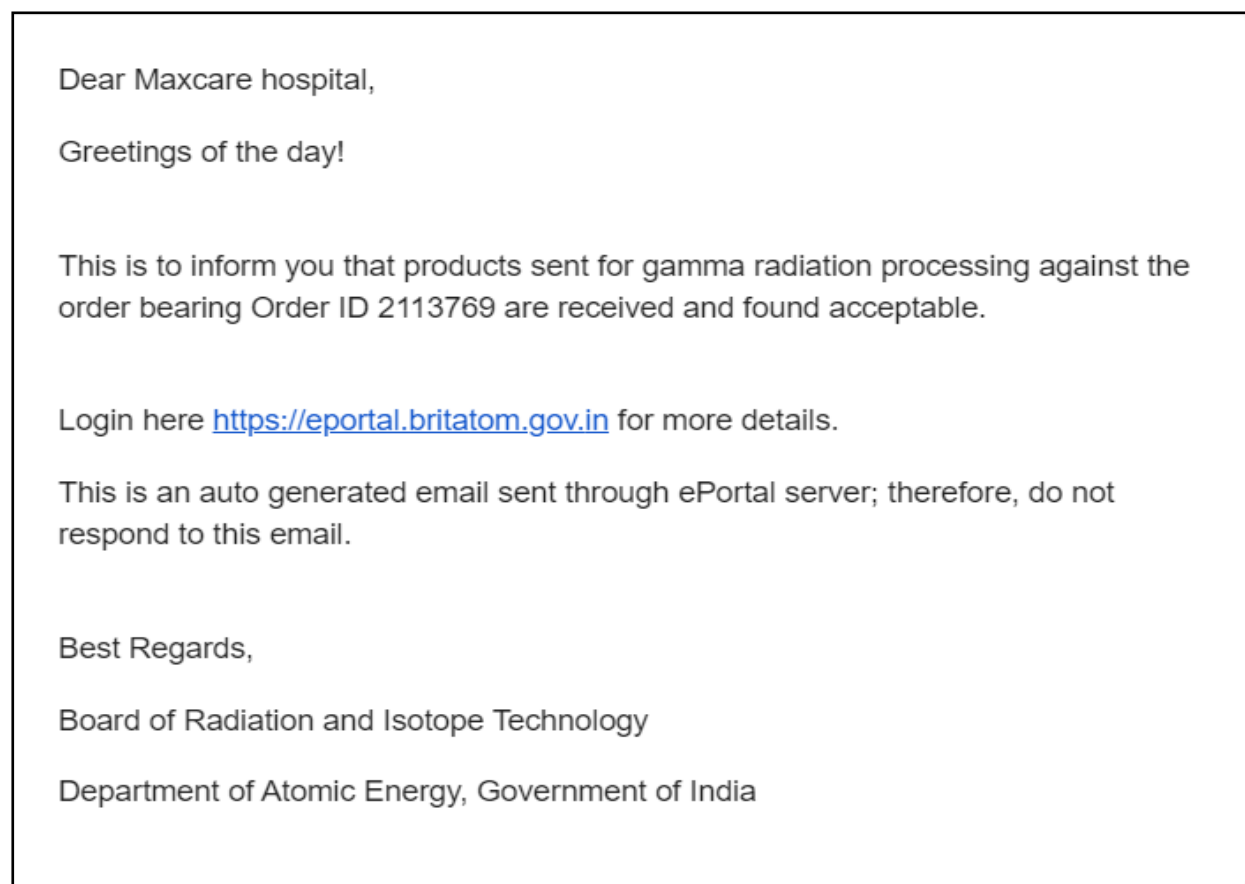


Fig: Product Inspection email

- ii. If the Product Inspection is failed by BRIT, the order status changes to **“Order Cancelled”**.

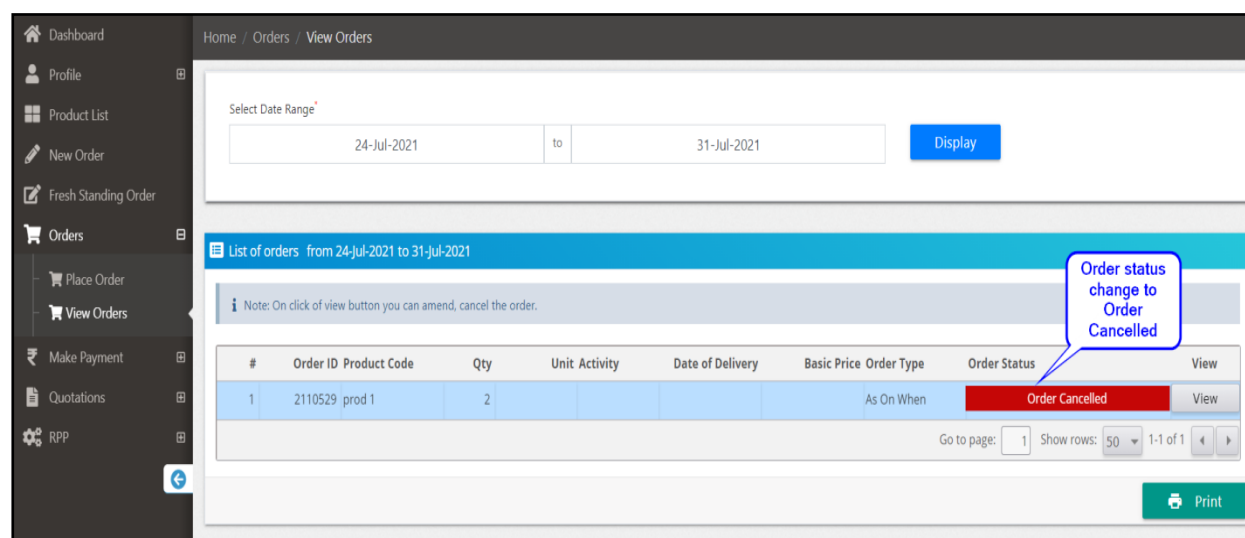


Fig: Product inspection fail

Receive Email after Inspection Failed:

The customer receives an email after Product Inspection is failed by BRIT,

Products for gamma radiation processing bearing Order ID 2110529 is unacceptable and returned

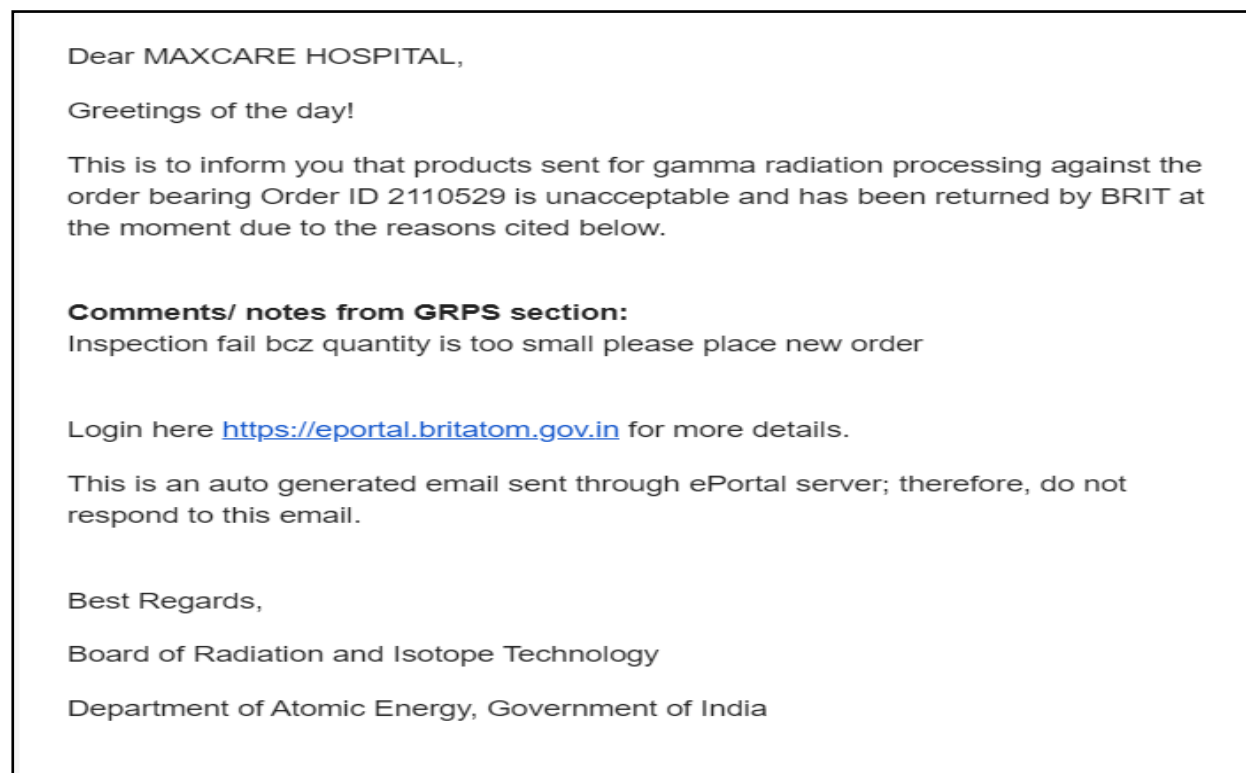


Fig: Product inspection failed email

Radiation Processing Done

Customer order status changes to 'Radiation processing done' after BRIT submits the radiation processing data.

Home / Orders

Select Date Range*
24-Jul-2021 to 31-Jul-2021 Display Place New Order

List of orders from 24-Jul-2021 to 31-Jul-2021

Note: On click of view button you can amend, cancel the order.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Invoice Generated	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	62						Radiation Processing Done	View

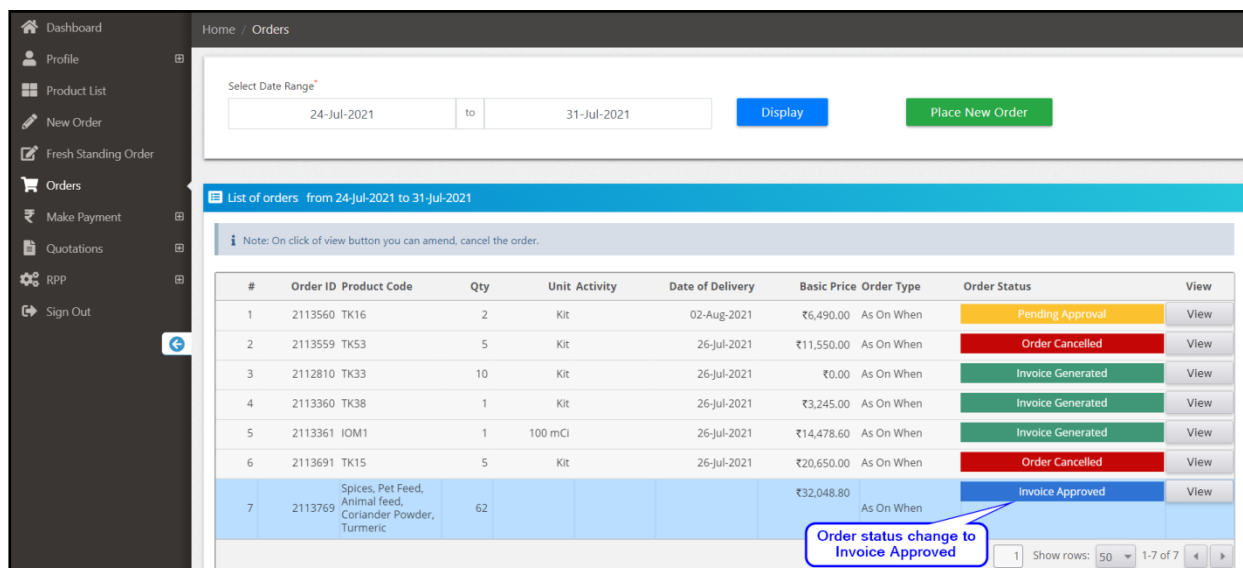
Order status change to Radiation Processing Done

Fig: Radiation Processing done

The customer Order status will change to '**QC completed**' after QC is done by BRIT.

Invoice Generated

Customer Order status changed to '**Invoice generated**' after an invoice is generated by BRIT.



The screenshot displays the 'Orders' section of a web application. A sidebar on the left contains navigation links: Dashboard, Profile, Product List, New Order, Fresh Standing Order, Orders (active), Make Payment, Quotations, RPP, and Sign Out. The main content area shows a date range filter from 24-Jul-2021 to 31-Jul-2021, with 'Display' and 'Place New Order' buttons. Below this is a table titled 'List of orders from 24-Jul-2021 to 31-Jul-2021'. A note states: 'Note: On click of view button you can amend, cancel the order.' The table has columns for #, Order ID, Product Code, Qty, Unit, Activity, Date of Delivery, Basic Price, Order Type, Order Status, and View. The 'Order Status' column shows various statuses: Pending Approval, Order Cancelled, Invoice Generated, and Invoice Approved. A callout box points to the 'Invoice Approved' status for order 7, stating 'Order status change to Invoice Approved'.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Invoice Generated	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	62				₹32,048.80	As On When	Invoice Approved	View

Fig: Invoice generated

Receive Email after Invoice Generated:

Customers will receive an Invoice Generated email with the attached generated invoice pdf.

Invoice Generated 2111659: Board of Radiation & Isotope Technology.

Dear Maxcare hospital,

Greetings of the day!

Electronically generated invoice against Order ID 2113769 is attached with this email. It is also available for download in 'eportal.britatom.gov.in'. Request you to arrange payment towards same, ignore, if already paid. Total Amount of Invoice is Rs. 32048.8 (Rupees Thirty-two Thousand Forty-eight Point Eight).

Login here <https://eportal.britatom.gov.in> for more details.

This is an auto generated email sent through ePortal server; therefore, do not respond to this email.

Best Regards,

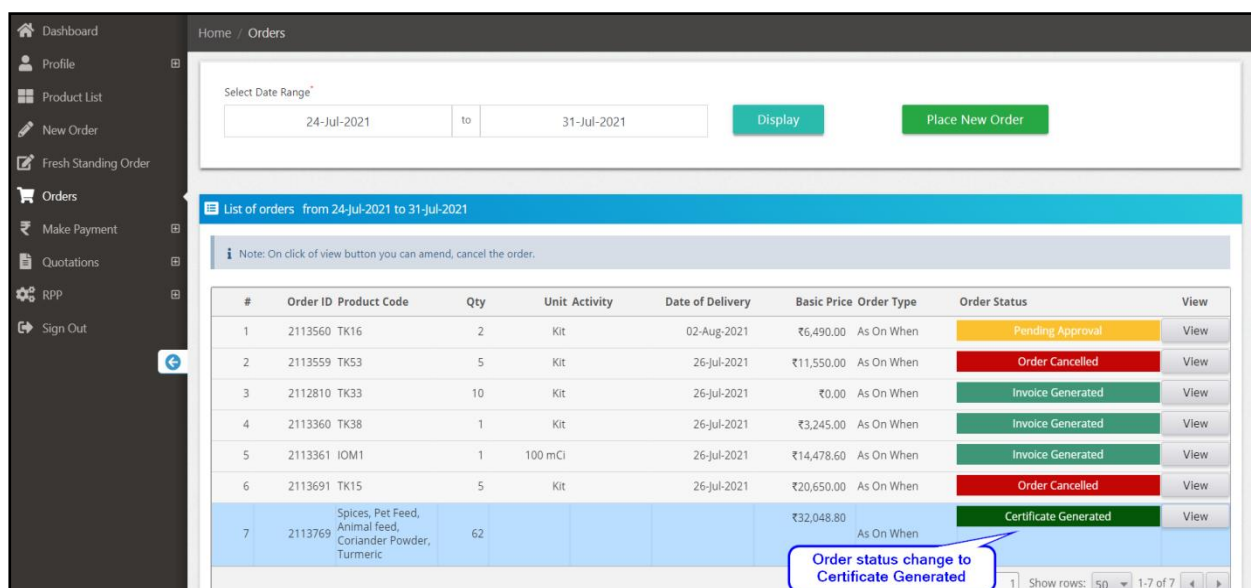
Board of Radiation and Isotope Technology

Department of Atomic Energy, Government of India

Fig: Invoice generated email

Certificate Generation

Customer order status changes to '**Certificate Generated**' after BRIT Generates the certificate of processing.



Dashboard

Home / Orders

Select Date Range*

24-Jul-2021 to 31-Jul-2021

Display

Place New Order

List of orders from 24-Jul-2021 to 31-Jul-2021

Note: On click of view button you can amend, cancel the order.

#	Order ID	Product Code	Qty	Unit	Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit		02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit		26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit		26-Jul-2021	₹0.00	As On When	Invoice Generated	View
4	2113360	TK38	1	Kit		26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCi		26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit		26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	62				₹32,048.80	As On When	Certificate Generated	View

Order status change to Certificate Generated

1 Show rows: 50 1-7 of 7

Fig: Certificate Generation

Pickup Vehicle

Customer order status changes to 'Pickup Vehicle' after BRIT added the vehicle details.

The screenshot displays the BRIT system interface. On the left is a sidebar with navigation options: Profile, Product List, New Order, Fresh Standing Order, Orders (selected), Make Payment, Quotations, RPP, and Sign Out. The main area shows a date range filter from 24-Jul-2021 to 31-Jul-2021 with 'Display' and 'Place New Order' buttons. Below this is a section titled 'List of orders from 24-Jul-2021 to 31-Jul-2021' with a note: 'Note: On click of view button you can amend, cancel the order.' A table lists orders with columns: #, Order ID, Product Code, Qty, Unit Activity, Date of Delivery, Basic Price, Order Type, Order Status, and View. Order 7 is highlighted in blue, showing a status change to 'Pickup Vehicle' (indicated by a dark blue background). A callout bubble points to this status change with the text 'Order status change to Pickup vehicle'. The table data is as follows:

#	Order ID	Product Code	Qty	Unit Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit	02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit	26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit	26-Jul-2021	₹0.00	As On When	Invoice Generated	View
4	2113360	TK38	1	Kit	26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCl	26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit	26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	62			₹32,048.80	As On When	Pickup Vehicle	View

At the bottom right, there is a pagination control showing 'Page: 1', 'Show rows: 50', and '1-7 of 7'.

Fig: Pickup Vehicle

Package out for Dispatch

Order status changes to 'Package out for Dispatch' after BRIT dispatches the order.

The screenshot displays the BRIT system interface, similar to the previous one. The sidebar and date range filter are the same. The 'List of orders' section shows the same table as before, but the status of Order 7 has changed to 'Package out for Dispatch' (indicated by a yellow background). A callout bubble points to this status change with the text 'Order status change to Package out for Dispatch'. The table data is as follows:

#	Order ID	Product Code	Qty	Unit Activity	Date of Delivery	Basic Price	Order Type	Order Status	View
1	2113560	TK16	2	Kit	02-Aug-2021	₹6,490.00	As On When	Pending Approval	View
2	2113559	TK53	5	Kit	26-Jul-2021	₹11,550.00	As On When	Order Cancelled	View
3	2112810	TK33	10	Kit	26-Jul-2021	₹0.00	As On When	Invoice Generated	View
4	2113360	TK38	1	Kit	26-Jul-2021	₹3,245.00	As On When	Invoice Generated	View
5	2113361	IOM1	1	100 mCl	26-Jul-2021	₹14,478.60	As On When	Invoice Generated	View
6	2113691	TK15	5	Kit	26-Jul-2021	₹20,650.00	As On When	Order Cancelled	View
7	2113769	Spices, Pet Feed, Animal feed, Coriander Powder, Turmeric	62		24-Jul-2021	₹32,048.80	As On When	Package out for Dispatch	View

The pagination control at the bottom right remains the same: 'Page: 1', 'Show rows: 50', and '1-7 of 7'.

Fig: Package out for Dispatch

Make Payment

Pay Online

After the login is successful, the customer is automatically navigated to the **Dashboard**.

To make Payments, the user can click on the “**Pay Online**” menu present under the “**Make Payment**” menu.

#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI...	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI...	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI...	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC...	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI...	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount
13	2007180	20-Jul-2020	IOM-50/MIBG...	₹38,692.20	₹0.00	₹38,692.20	0.00	Not Paid	Enter Amount
14	2010515	28-Sep-2020	FGM1/FGM001	₹5,900.00	₹0.00	₹5,900.00	0.00	Not Paid	Enter Amount

Fig: Pay online

After Clicking on the Pay Online menu, two types of orders will be shown:

1. Order Under Processing
2. Delivered/Executed Order

1. Order under Processing:

Orders that have not been dispatched and are under processing will be displayed in the Order Under processing list. Customers can make advanced payments before the order is dispatched.

Home / Make Payment / Pay Online

Total Outstanding : ₹ 65,13,142.80 Credit Limit : ₹ 10,00,000.00 Wallet Balance : ₹ 67,506.00

Orders Under Processing-B

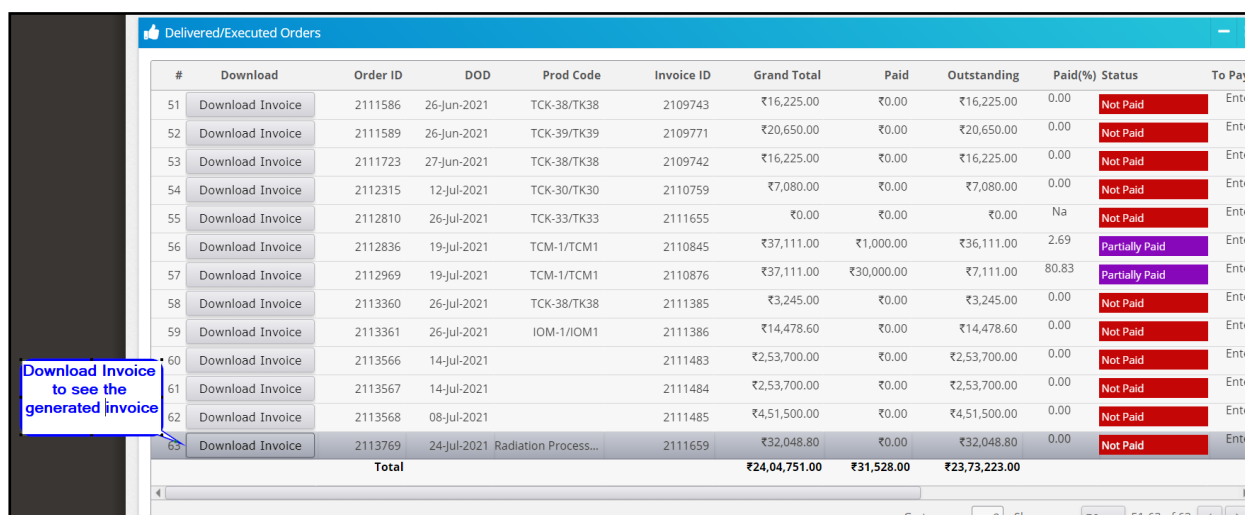
#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI...	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI...	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI...	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC...	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI...	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount
13	2007180	20-Jul-2020	IOM-50/MIBG...	₹38,692.20	₹0.00	₹38,692.20	0.00	Not Paid	Enter Amount
14	2010515	28-Sep-2020	FGM1/FGM001	₹5,900.00	₹0.00	₹5,900.00	0.00	Not Paid	Enter Amount

Fig: Order under processing

2. Delivered/Executed Order:

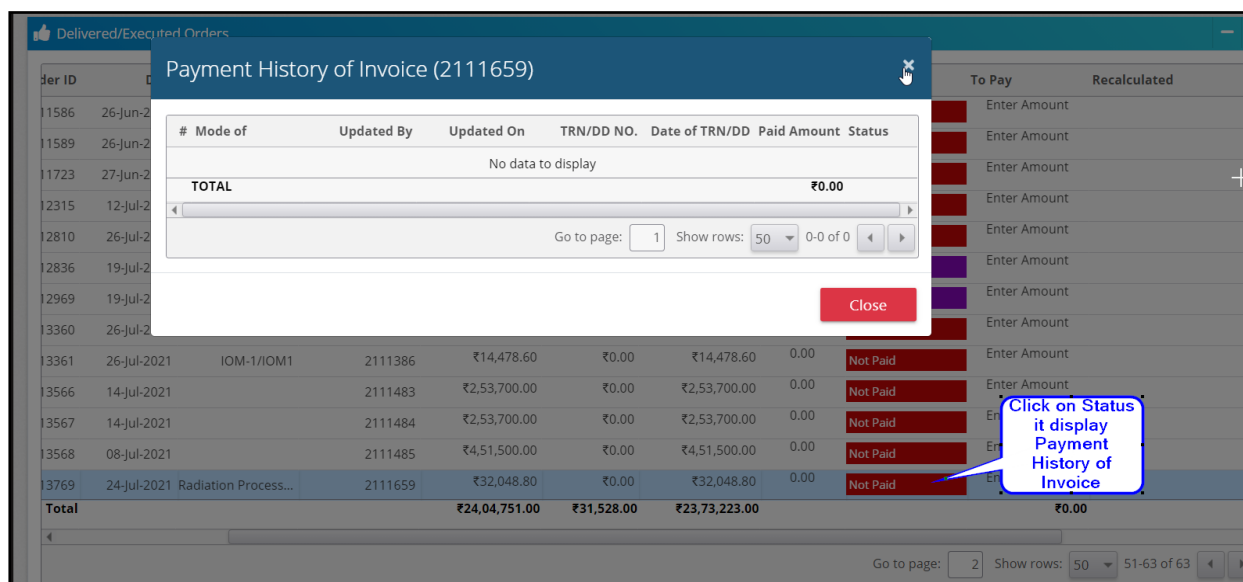
Dispatched Orders are displayed in the Delivered/Executed Orders list.

If the customer wants to see the invoice before making the payment, he/she can download the invoice by clicking on the **Download Invoice** button.



#	Download	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay
51	Download Invoice	2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Ente
52	Download Invoice	2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Ente
53	Download Invoice	2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Ente
54	Download Invoice	2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Ente
55	Download Invoice	2112810	26-Jul-2021	TCK-33/TK33	2111655	₹0.00	₹0.00	₹0.00	Na	Not Paid	Ente
56	Download Invoice	2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Ente
57	Download Invoice	2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Ente
58	Download Invoice	2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Ente
59	Download Invoice	2113361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Ente
60	Download Invoice	2113566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Ente
61	Download Invoice	2113567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Ente
62	Download Invoice	2113568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Ente
63	Download Invoice	2113769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	Ente
Total						₹24,04,751.00	₹31,528.00	₹23,73,223.00			

Fig: Delivered/Executed order



#	Mode of	Updated By	Updated On	TRN/DD NO.	Date of TRN/DD	Paid Amount	Status
No data to display							
TOTAL						₹0.00	

Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
11586	26-Jun-2021								Enter Amount	
11589	26-Jun-2021								Enter Amount	
11723	27-Jun-2021								Enter Amount	
12315	12-Jul-2021								Enter Amount	
12810	26-Jul-2021								Enter Amount	
12836	19-Jul-2021								Enter Amount	
12969	19-Jul-2021								Enter Amount	
13360	26-Jul-2021								Enter Amount	
13361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter Amount	
13566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
13567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
13568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter Amount	
13769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	Enter Amount	
Total				₹24,04,751.00	₹31,528.00	₹23,73,223.00			₹0.00	

Fig: Payment History

To make a payment, the customer will have to undertake the following steps:-

Step 1: Enter the Amount in the To pay column and also check the Recalculated column for the remaining amount.

Step 2: Click on the Confirm button.

Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount	
2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount	
2112810	26-Jul-2021	TCK-33/TK33	2111655	₹0.00	₹0.00	₹0.00	Na	Not Paid	Enter Amount	
2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount	
2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter Amount	
2113361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter Amount	
2113566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
2113567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
2113568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter Amount	
2113769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	1.00	
Total				₹24,04,751.00	₹31,528.00	₹23,73,223.00			₹1.00	

Go to page: 2 Show rows: 50 51-63 of 63

Payments through **Debit Card** are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print Wallet **Confirm** Proceed to Pay ₹1.00

Enter amount

Click on the Confirm button

Fig: Confirm payment

Delivered/Executed Orders

Payment History of Invoice (2111659)

#	Mode of	Updated By	Updated On	TRN/DD NO.	Date of TRN/DD	Paid Amount	Status
No data to display							
TOTAL						₹0.00	

Go to page: 1 Show rows: 50 0-0 of 0

Close

Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
11586	26-Jun-2								Enter Amount	
11589	26-Jun-2								Enter Amount	
11723	27-Jun-2								Enter Amount	
12315	12-Jul-2								Enter Amount	
12810	26-Jul-2								Enter Amount	
12836	19-Jul-2								Enter Amount	
12969	19-Jul-2								Enter Amount	
13360	26-Jul-2								Enter Amount	
13361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter Amount	
13566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
13567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	En	
13568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	En	
13769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	En	
Total				₹24,04,751.00	₹31,528.00	₹23,73,223.00			₹0.00	

Go to page: 2 Show rows: 50 51-63 of 63

Click on Status it display Payment History of Invoice

Fig: Payment History before pay

Step 3: After that, the confirmation window will appear. Click on the Yes button.

Step 4: Click on the Proceed to pay button, it will navigate to the Non-tax receipt portal (Bharatkosh page).

Are you confirming the amount to pay?

Click on the Yes button to confirm the Payment

Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount	
2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount	
2112810	26-Jul-2021	TCK-33/TK33	2111655	₹0.00	₹0.00	₹0.00	Na	Not Paid	Enter Amount	
2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount	
2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter Amount	
2113361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter Amount	
2113566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
2113567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
2113568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter Amount	
2113769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	1.00	ot
Total				₹24,04,751.00	₹31,528.00	₹23,73,223.00			₹1.00	

Go to page: 2 Show rows: 50 51-63 of 63

Payments through Debit Card are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print Wallet Confirm Proceed to Pay ₹1.00

Fig: Confirm payment

Download	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay
wnload Invoice	2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount
wnload Invoice	2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount
wnload Invoice	2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount
wnload Invoice	2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount
wnload Invoice	2112810	26-Jul-2021	TCK-33/TK33	2111655	₹0.00	₹0.00	₹0.00	Na	Not Paid	Enter Amount
wnload Invoice	2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount
wnload Invoice	2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount
wnload Invoice	2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter Amount
wnload Invoice	2113361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter Amount
wnload Invoice	2113566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount
wnload Invoice	2113567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount
wnload Invoice	2113568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter Amount
wnload Invoice	2113769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	1.00
Total					₹24,04,751.00	₹31,528.00	₹23,73,223.00			₹1.00

Go to page: 2 Show rows: 50 51-63 of 63

Payments through Debit Card are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.


Print Wallet Confirm Proceed to Pay ₹1.00

Click on the Proceed to Pay button

Fig: Proceed to pay


Step 5: Once the customer has clicked on the Proceed to pay button, the customer will navigate to the Confirm Info page of the Non-Tax Receipt portal.

Step 6: The customer has to type the Captcha code given in the image on the confirm info page.


Non-Tax Receipt Portal
 Government of India

Controller General of Accounts
 Dept. of Expenditure, Ministry of Finance

[Home](#)
[About Us](#)
[User Guide](#)
[Contact Us](#)
[FAQs](#)
[Terms And Conditions](#)
[Charge-back and Refund Policy](#)



विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड

BOARD OF RADIATION & ISOTOPE TECHNOLOGY

1 Payment Purpose
2 Depositor's Details
3 Confirm Info
4 Pay

Payment Mode Online

Depositor's Details

Name	Infocus Institute			
Address 1	RUPA SOLITAIRE, MILLENIUM BUSINESS PARK, MIDC-INDUSTRIAL AREA, MAHAPE-TURBHE		Address 2	
City	Navi Mumbai		District	
State	MAHARASHTRA		Country	INDIA
Pincode/Zipcode	400710		Email	app21.testing@gmail.com
Mobile No. (+91)	9771509037			
Aadhar Number			PAN Number	
TAN			TIN	

Purpose Details

Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	ATOMIC ENERGY	PAO, Board of Radiation & Isotope Technology[046400]	PAO, Board of Radiation & Isotope Technology, [200909]	BRIT Sales of Products / Services - Radiation / Isotope technology,Sales of Products & Services - Radiation & Isotope Technology	One Time	10
INR ten only						Total::10

Captcha P9U7Kr [Get a new Captcha](#)

Text shown in Captcha is case-sensitive

Type the text shown as per the image above

BR Captcha

← Back
Confirm →

Fig: Confirm information page

Purpose Details

Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	ATOMIC ENERGY	PAO, Board of Radiation & Isotope Technology[046400]	PAO, Board of Radiation & Isotope Technology, [200909]	BRIT Sales of Products / Services - Radiation / Isotope technology,Sales of Products & Services - Radiation & Isotope Technology	One Time	10
INR ten only						Total::10

Captcha P9U7Kr [Get a new Captcha](#)

Text shown in Captcha is case-sensitive

Type the text shown as per the image above

BR P9U7Kr

← Back

Enter the given Captcha

Click on the Confirm button

Confirm →

Fig: Confirm the information

Step 7: The customer can click on the **Confirm** button to proceed with the next steps. Upon clicking the '**Confirm**' button, the customer will navigate to the **Payment Gateway page**.

Step 8: The customer has to select the option of the bank through which he/she will make the payment.

Step 9: On the Payments page, the customer will click on any of the desired payment channels.

These options are displayed on the page as tabs, and customers can select either “**Net Banking, Debit Card, Credit Card, or UPI.**”

Step 10: If the Customer clicks on the “Net Banking” tab, he/she will have an option to select the Bank name from the dropdown. The customer should select his bank of choice from the dropdown list.

Step 11: The customer then types the Word verification as per the words displayed in the image shown at the bottom of this page. He/she will then have to agree to the terms and conditions by clicking on the checkbox and then clicking on the “**Pay**” button.

Step 12: The customer will navigate to the Payments gateway page. This screen will be the Aggregator. Customers will further select the Pay mode and will be redirected to the Bank’s site.

The screenshot displays the 'Payment Gateway' page for the Board of Radiation & Isotope Technology (BRIT). The page is titled 'विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड' and 'BOARD OF RADIATION & ISOTOPE TECHNOLOGY'. It is part of the 'Non-Tax Receipt Portal' of the Government of India, managed by the Controller General of Accounts, Dept. of Expenditure, Ministry of Finance.

The page features a 'Payment Gateway' section with the following elements:

- 1. Select your bank from given options:** A row of bank logos with their success rates: CO-OP BANK (83%), ICICI Bank (79%), AXIS BANK (75%), SBI (71%), Union Bank (71%), and SBI ePay (66%).
- 2. Select the Payment option:** A row of tabs: Net banking, Debit card, Credit card, and UPI.
- 3. Choose your bank from given dropdown list:** A dropdown menu showing 'ICICI - Corporate', 'ICICI BANK LTD', 'IDBI BANK LTD', and 'INDIAN BANK'.
- 4. Enter the given captcha:** A text input field showing 'MNA87G' and a 'Get a new Captcha' link.
- 5. Read Terms & conditions and click on given box:** A checkbox labeled 'I acknowledge and confirm that I have read and agree to the Terms And condition.'
- 6. Click on the Pay button:** A blue 'Pay' button at the bottom right.

Additional text on the page includes: 'The payment can be made by a depositor using all Indian Credit Cards or Debit Cards (except Diners Club Card) and also via the Internet Banking of banks through the any Payment Gateways available below. The payment via American Express Credit Card (AMEX) can be made through SBI ePay payment gateway.', 'Charges applicable ₹:7.00', and a disclaimer about transaction status and refund.

Fig: Payment gateway for Net banking

Step 13: On the payment gateway page, if the customer clicks on the “**Debit Card/Credit Card**” tab, he/she will have an option to select the Aggregator, which is ICICI bank in this case. The customer will select the radio button ICICI Bank, followed by the choice of Card Merchant’s i.e. VISA, Master, Maestro, and RuPay.

Step 14: The customer then types the Word verification as per the words displayed in the image shown at the bottom of this page. He/she will then have to agree to the terms and conditions by clicking on the checkbox and then clicking on the “Pay” button.

Non-Tax Receipt Portal
Government of India

Controller General of Accounts
Dept. of Expenditure, Ministry of Finance

विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड
BOARD OF RADIATION & ISOTOPE TECHNOLOGY

Payment Gateway
The payment can be made by a depositor using all Indian Credit Cards or Debit Cards (except Diners Club Card) and also via the Internet Banking of banks through the any Payment Gateways available below. The payment via American Express Credit Card (AMEX) can be made through SBI ePay payment gateway

1 Select your Bank from given Options

2 Select the payment option

3 Select the type of card

4 Enter the given Captcha code

5 Read Terms & Conditions and click on given box

6 Click on the Pay button

Success Rate 83 %
Success Rate 79 %
Success Rate 75 %
Success Rate 71 %
Success Rate 71 %
Success Rate 67 %
Success Rate 65 %

Note: Success Rate - No. of Successful Transactions / Total No. of Transactions in a period of 30 days.

Net banking Debit card Credit card UPI

VISA Mastercard RuPay

View User Charge

Enter the letter shown B4zmZ B4zmZ Get a new Captcha

After you click on 'Pay' button, you will be redirected to a secure gateway. After completing the payment you will be redirected back

Note: Transactions pertaining to Min. of Information Technology will go through using Union Bank of India, Axis Bank, Bank of Baroda Payment Gateway only.

Note: Please Wait and do not Press Back or Refresh button of your browser while your transaction is being processed.

Disclaimer In case you do not receive transaction status as success or failure after completing all steps in payment process, then wait for 30 minutes and check the status of the transaction using the " track your payment " link on Bharatkosh home page. If the status of your transaction is shown as FailRef, then proceed to reinitiate a transaction for same purpose again. In case the amount is debited from your account for the FailRef case, then you can expect the refund to be credited to your account in 3-5 working days.

I acknowledge and confirm that I have read and agree to the Terms And condition.

Back Pay

Fig: Payment gateway for Debit/credit card

Step 15: If the user selects Debit/ Credit Card, he/she will have to enter his card details and will have to complete the transaction activity at the VISA/ MASTER/Maestro/Rupay page.

The screenshot shows the 'Cards' payment form on the 'Controller General of Acnt Dpt of exp PFMS' page. The page header includes the reference number '1907210013376' and the amount '10.00'. The form contains the following fields and callouts:

- Enter the Card number:** Points to the 'Card number' input field.
- Enter the Card Holder name:** Points to the 'Card holder name' input field.
- Enter Expiry Date:** Points to the 'Expiry date' dropdown menu.
- Enter CVV number:** Points to the 'CVV number' input field.
- Click on Pay Now:** Points to the 'PAY NOW' button.

Below the form, there are logos for Verified by Visa, MasterCard SecureCode, and Ingenico. A security notice states: 'Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged. IP address 1186.205.66 and access time Mon Jul 19 20:09:12 IST 2021.'

Fig: Credit/Debit card details

The screenshot shows the 'Cards' payment form with a loading overlay. The overlay text reads: 'Transferring data... please wait' and 'Please do not press back button or refresh button'. The background form is dimmed, showing the same fields as in the previous figure. The 'PAY NOW' button is now labeled 'TRANSACTION PROCESSING PLEASE WAIT'. The same security notice and logos are visible at the bottom.

Fig: Payment processing

Step 16: At the Payments gateway page, if the user clicks on the “UPI” tab, the user will have an option to select the Aggregator, which is SBI ePay in this case. The user will select the radio button **SBI e-pay**, followed by the choice of Instant Payment system i.e. **UPI**.

Step 17: The customer then types the Word verification as per the words displayed in the image shown at the bottom of this page. He/she will then have to agree to the terms and conditions by clicking on the checkbox and then clicking on the “Pay” button.

Non-Tax Receipt Portal
Government of India

Controller General of Accounts
Dept. of Expenditure, Ministry of Finance

Home About Us User Guide Contact Us FAQs Terms And Conditions Charge-back and Refund Policy

विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड
BOARD OF RADIATION & ISOTOPE TECHNOLOGY

Payment Gateway

The payment can be made by a depositor using all Indian Credit Cards or Debit Cards (except Diners Club Card) and also via the Internet Banking of banks through the any Payment Gateways available below. The payment via American Express Credit Card (AMEX) can be made through SBI ePay payment gateway

Select the Bank SBI-ePay

<input type="radio"/> INDUS BANK Success Rate 83 %	<input type="radio"/> ICICI Bank Success Rate 79 %	<input type="radio"/> AXIS BANK Success Rate 75 %	<input type="radio"/> State Bank of India Success Rate 71 %	<input type="radio"/> Union Bank Success Rate 71 %	<input type="radio"/> Bank of Baroda Success Rate 66 %
<input checked="" type="radio"/> SBI-ePay Success Rate 65 %					

Note: Success Rate - No. of Successful Transactions / Total No. of Transactions in a period of 30 days.

Select the UPI Payment method

Net banking Debit card Credit card **UPI**

Select UPI button

Enter the given captcha

Enter the letter shown: XdfMvU [Get a new Captcha](#)

After you click on 'Pay' button, you will be redirected to a secure gateway. After completing the payment you will be redirected back

Note: Transactions pertaining to Min. of Information Technology will go through using Union Bank of India, Axis Bank, Bank of Baroda Payment Gateway only.

Note: Please Wait and do not Press Back or Refresh button of your browser while your transaction is being processed.

Disclaimer: In case you do not receive transaction status as success or failure after completing all steps in payment process, then wait for 30 minutes and check the status of the transaction using the " track your payment " link on Bharatkosh home page. If the status of your transaction is shown as FailRef, then proceed to reinitiate a transaction for same purpose again. In case the amount is debited from your account for the FailRef case, then you can expect the refund to be credited to your account in 3-5 working days.

Read terms & conditions and click on given box

☒ I acknowledge and confirm that I have read and agree to the Terms And condition.

Click on Pay button

Back Pay

Fig: Payment gateway for UPI pay

Step 18: After a successful transaction, a message showing “**payment done successfully**” will appear.

#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI-2D	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI-1SR	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI-2D	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC-2ASR	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,915.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI-2SR	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount
13	2007180	20-Jul-2020	IOM-50/MBG-T	₹38,692.20	₹0.00	₹38,692.20	0.00	Not Paid	Enter Amount
14	2010515	28-Sep-2020	FGM1/FGM001	₹5,900.00	₹0.00	₹5,900.00	0.00	Not Paid	Enter Amount
15	2010516	29-Sep-2020	FGM1/FGM001	₹3,540.00	₹2.00	₹3,538.00	0.05	Partially Paid	Enter Amount
16	2010925			₹24,072.00	₹24,072.00	₹0.00	100.00	Paid	Enter Amount

Fig: Payment Done

Step 19: If the transaction failed, display the message “**Payment Failed**”.

Step 20: If the invoice amount is partially paid, its status will automatically change to **partially Paid**.

#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI-...	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI-...	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI-...	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC-...	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI-...	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount

Fig: Payment failed

Payments through **Debit Card** are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print

Wallet

Confirm

Proceed to Pay ₹0.00

👍 Delivered/Executed Orders

— ⌵

#	Download	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay
51	Download Invoice	2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter
52	Download Invoice	2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter
53	Download Invoice	2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter
54	Download Invoice	2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter
55	Download Invoice	2112810	26-Jul-2021	TCK-33/TK33	2111655	₹0.00	₹0.00	₹0.00	Na	Not Paid	Enter
56	Download Invoice	2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter
57	Download Invoice	2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter
58	Download Invoice	2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter
59	Download Invoice	2113361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter
60	Download Invoice	2113566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter
61	Download Invoice	2113567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter
62	Download Invoice	2113568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter
63	Download Invoice	2113769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	Enter
Total						₹24,04,751.00	₹31,532.00	₹23,73,219.00			

Fig: Partially paid

Step 21: If the invoice amount is fully paid, its status will change to **Paid** and that order will be removed from Delivered/Executed Orders.

Complete Transaction

Step 1: Click on the **Complete Transaction** menu, which is under the “**Make Payment**” menu.

Step 2: Orders that have been dispatched and the full payment has been made will be reflected in the complete transaction whose status will be **Paid** (refer below 1st image)

Complete Transactions						
#	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid Payment/History
1	1909223	09-Dec-2019	TCK-43/TK43	1906669	₹7,080.00	₹7,080.00 Paid
2	1909372	10-Dec-2019	LUK-1/LK01	1906812	₹1,417.50	₹1,417.50 Paid
3	2002017	08-Feb-2020	BRIACT 1/IKCT	2000754/A	₹0.00	₹0.00 Paid
4	2002018	21-Jan-2020	TCK-7/TK07	2000755	₹3,540.00	₹3,540.00 Paid
5	1905165	07-Aug-2019	TCK-33/TK33	1902257	₹3,540.00	₹3,540.00 Paid
6	1905251	07-Aug-2019	TCK-35/TK35	1902258	₹8,260.00	₹8,260.00 Paid
7	1905394	12-Aug-2019	TCK-35/TK35	1902485	₹8,260.00	₹8,260.00 Paid
8	1905428	13-Aug-2019	TCK-33/TK33	1902488	₹7,080.00	₹7,080.00 Paid
9	1905593	19-Aug-2019	TCK-35/TK35	1902639	₹16,520.00	₹16,520.00 Paid
10	1906700	16-Sep-2019	TCK-33/TK33	1903766	₹17,700.00	₹17,700.00 Paid
11	1906780	17-Sep-2019	TCK-7/TK07	1903768	₹35,400.00	₹35,400.00 Paid
12	1906852	18-Sep-2019	TCK-35/TK35	1903790	₹20,650.00	₹20,650.00 Paid
13	1906853	18-Sep-2019	TCK-43/TK43	1903791	₹14,160.00	₹14,160.00 Paid
14	2003610	17-Feb-2020	TCM-6/TC06	2001798	₹2,950.00	₹2,950.00 Paid

Fig: Complete Transaction

Thank You