

Process for Online Payment of Balance Sale Value, Generation of Tax Invoice and preparation of Delivery Order in IREPS E-Auction Module

Balance Sale Value is the balance amount of Sold Lots after deducting 10 % EMD by Railway and other charges like sales tax, TCS, interest for late payment etc. The Balance Sale Value has to be paid by purchaser within particular time frame in order to take the delivery of the Lot/Material. With the payment of Balance Sale value by the purchaser, tax invoice as per GST regime is also to be generated for paid amount and adjustment of 10 % EMD into the sale value. After this process delivery order/Sale Release order is to be generated for further process for affecting the delivery to the purchaser. Various steps related to above process on IREPS, including the step to capture required details for GST, are explained in detail in the following paragraphs.

i. Lot Creation

While creating the lot in IREPS, as compared to current data, following additional details related to GST are to be captured-

1. HSN code for the lot description (as per HSN code issued by GOI)
2. Lot state (i.e. State of the lot location)
3. GST No of the lot state (auto fill as per IREPS database based on lot state)

ii. Bid Sheet Preparation

While creating Bid sheet in IREPS, as compared to current data, following additional details related to GST are to be captured-

1. Bidder GST No (Mandatory field) it will be selected from the available data in IREPS bidder profile.
2. Railway GST No of Lot state (This field is Auto fill based on Lot location state)
3. HSN code of Lot (Autofilled based on data filled in lot)
4. GST and Cess for the lot

iii. Preparation of Payment memo/Challan by Railway Official

After signature of bid sheet by all parties,Railway official will create payment memo/challan for enabling purchaser to make online payment. For preparation of Payment Memo, new action button **"Payment Memo"** is created against each sold lot on the home page of railway user under the heading **"sold lots"**.

The screenshot displays the IREPS E-Auction Module interface. On the left, there is a 'Quick Links' sidebar with options like Learning Center, Helpdesk, FAQ, View E-Auction Schedule, Create/Update E-Auction Schedule, Create Lot, Upload Lot From MMIS, Create Auction Catalogue, Enter Minimum Increment Value, Search Lot, Search Bidder, Update Pending Lot Data, Approve Registration, Manual Credit/Debit To Bidder Account, and Auto Decide Bids. The main content area is divided into sections: 1) My Catalogues (Draft, Published, Live Auction/Under Decision, Closed), 2) Sold Lots, 3) Rejected Lots, and 4) My Messages. The 'Sold Lots' section contains a table with columns: Lot No., Catalogue No., Lot Closing Date/Time, Bidder's name, Rate/Unit (Rs.), Sale Qty./Unit, and Actions. The table lists four lots (Lot04, Lot03, Lot02, Lot01) with their respective details. In the 'Actions' column for Lot01, a red box highlights a button labeled 'Payment Memo', with a red arrow pointing to it from below. On the right side, there are 'Notifications' (Please Upload R.P. Encryption/Decryption Certificate) and 'My Profile' (View/Edit My Profile, View My Account Profile, Search Users, Change Login Password) sections.

Lot No.	Catalogue No.	Lot Closing Date/Time	Bidder's name	Rate/Unit (Rs.)	Sale Qty./Unit	Actions
Lot04	02122016	02-12-2016 14:00:00	BIDDER FIRM-DELHI	12.00	1 Dozen	[Icons]
Lot03	02122016	02-12-2016 13:55:00	BIDDER FIRM-DELHI	8.00	1 Dozen	[Icons]
Lot02	02122016	02-12-2016 13:50:00	BIDDER FIRM-DELHI	11.00	1 Dozen	[Icons]
Lot01	02122016	02-12-2016 13:45:00	BIDDER FIRM-DELHI	10.00	1 Dozen	[Icons]

Payment Memo

Clicking on **Payment Memo** link will open following window for submission of applicable interest rate for delay in submission of balance sale value.

**For Creating BSV Sheet Interest Rate should be mandatory.
Please update interest rate first.**

Enter Interest Rate For BSV

Railway Unit : RAMESH KESHARI Depot : NR-SSB-SD-STORES

Enter/Update Interest Rate for BSV

This is one time activity and it can be changed from other menu '**Update Common Parameter Values**' in left navigation pane in case of updating of bank interest rates. The allocation codes for various types of payments can be updated in allocation master which will be used during creation of payment memo.

Enter Interest Rate For BSV

Railway Unit : DYCMM HLR Depot : GSD-SD-HLR-STORES

Current Interest Rate 16.0

Enter/Update Interest Rate for BSV

Update Common Parameter Values

- i). Update Min. Increment Value
- ii). Enter/Update BSV Interest Rate **NEW**
- ii). Enter/Update Allocations **NEW**

Insert/Update Allocations	
Railway Unit : DYCMH HLR	Depot : GSD-SD-HLR-STORES
Enter/Update BSV Allocation	<input type="text"/>
Enter/Update VAT Allocation	<input type="text"/>
Enter/Update TCS Allocation	<input type="text"/>
Enter/Update Interest-Rate Allocation	<input type="text"/>
Enter/Update Other-Charge Allocation	<input type="text"/>
<input type="button" value="submit/update"/> <input type="button" value="Home"/>	

After updating the interest rate for Depot , a new interface, as shown in next screen shot, will open where depot official can enter various payment details and other dues. The depot official can edit %value of GST components as applicable i.e. CGST, SGST, IGST, UGST (what ever applicable) TCS & other charges , Interest if required. This payment memo (Challan) will be valid upto 10/15 days as per present guidelines. On expiry of this initial period of 10/15 days, depot official can increase this time as per present guidelines. The payments made against this lot will be displayed in payment memo. The interest amount will be auto calculated based on interest rate already submitted.

IREPS TEST DEPOT 5 Memo for Payment of BSV and / or other dues against Auction Sale				Tue Jul 18 15:25:04 IST 2017 Name and Address of the Purchaser NARESH KUMAR CENTRE FOR RAILWAY INFORMATION SYSTEMS-NOIDA Noida Noida 201301	
BSV Payment Memo Number: 7243				Valid for Payment upto 26/07/2017	
PARTICULARS					
Lot No.	IRGUL14072017B	Blindsheet No.	16938969		
Date of Auction	17/07/2017 12:24:00	Auction Venue	CRIS		
Sold rate		Sold Qty		Rs. 1.0	
Total Sale Value		Earnest Money Paid		Rs. 1.0	
Balance Sale Value(7-B)				Rs. 2.0	
Amount of GST on full sale value(GST @ 25.0%)					
Amount of TCS					
CGST @	10.0		Rs. 1.0		
SGST @	15.0		Rs. 1.0		
IGST @	0.0		Rs. 0.0		
UGST @	0.0		Rs. 0.0		
Total GST			Rs. 2.0		
GST Cess @	54.0		Rs. 5.0		
(**TCS @22.0%	22.0		Rs. 4.0		
Surcharge @1.0%	1.0		Rs. 0.0		
Educational Cess @22.0%	22.0		Rs. 1.0		
Total TCS			Rs. 5.0		
Break-up of Amount to be Paid					
Type	Amount(Rs.)	Allocation			
BSV	4.0	BSV00DE			
Other Charges	4.0	OCRT09TEST			
Interest 19.0 %	0.0	IR4067NR			
Total Taxable Amount	0.0				
GST	2.0	VAT505DE			
GST Cess	5.0	VAT505DE			
TCS	5.0	00002102			
Total	01				
Amount of Interest@19.0 % p.a.					
Total Amount to be Deposited					
Balance Amount					
Transaction Details for Payments already Made					
Lot Category: Depot Ferrous Scrap	IREPS REF NO.	Transaction No.	Transaction Date	Amount	Status
	081108	IGABQZTSAG	17-JUL-2017	1.0	Success
BSV payment No.					
Type					
Note: Please tick mark the checkbox if you want to add more days in Payment Date:					
☐ Payment Valid up to 26/07/2017					
<input type="button" value="Sign & Submit"/> <input type="button" value="View Invoice"/>					
<input type="button" value="Print"/> <input type="button" value="Home"/>					

For GST compliance, provision for automatic generation of invoice is given. The moment purchaser successfully makes payment for due amount, system shall automatically generate an invoice for the quantity (and corresponding amount to be paid) as per payment memo/challan. This invoice shall have an automatically generated serial number as per the scheme decided by CRIS. This invoice number scheme is as per the requirement of GST Act and uniform for all the applications of CRIS. Therefore, to avoid inadvertent mistakes by

Railway officials, the "view invoice" button is provided at this stage of payment memo/challan creation so that user can view the details that shall be printed in the tax invoice (that is automatically generated based on the details captured in the system upto this stage) and edit if required.

Users to please note that the invoice so generated automatically by the system is required to be signed digitally by authorized Railway official and issued/distributed according to requirement of GST Act. The details of this invoice are captured in the system and shall be uploaded on GST Network by CRIS. The invoice can not be deleted or edited at this stage and is final for the purpose of GST records.

IMPORTANT

In view of above, User must very carefully check the details that shall be printed on the invoice. If any discrepancy is noticed at this stage that should be rectified here only as the invoice once generated can not be edited or cancelled.

It must also be ensured that in cases where payment is online, manual invoice should not be prepared as it shall make duplicate invoicing for same sale i.e. online autogenerated invoice in IREPS and manual invoice by auctioning authority, and that may lead to over payment of GST by Railway.

Invoice automatically generated in the system has to be mandatorily signed and issued as serial number of the invoice auto generated in the system shall be uploaded on GST server. Delivery order shall be generated in the system only after the auto generated invoice is signed.

After updation of **Payment Memo/challan**, the payment memo will be available to bidder for making payments against the lot.

iv. View Payment Memo/Challan and Online Payment by Purchaser

Balance Sale Value can be paid online by Bidder after generation of Payment Memo by Railway official. The purchaser can view Payment memo/challan in his home page under the button "view payment memo and online payment".

On the view of payment memo, an action button "**Make Payment**" is provided. Purchaser shall click on this button and proceed for online payment of Balance Sale Value.

IREPS TEST DEPOT 5
Memo for Payment of BSV and / or other dues against Auction Sale

BSV Payment Memo Number: 7332

Tue Jul 18 15:45:05 IST 2017
Name and Address of the Purchaser
NARESH KUMAR
CENTRE FOR RAILWAY INFORMATION SYSTEMS-NOIDA
Noida
Noida 201301

Valid for Payment upto 26/07/2017

PARTICULARS		Bid Sheet No.	
Lot No.	BUGUL5072017B	Bid Sheet No.	16938973
Sold Date		Rs. 5.0	Delivered Qty/Sold Qty
Total Sale Value		Rs. 5.0	Harvest Money Paid
Balance Sale Value(5-6)		4.0	
Amount of GST on full sale value GST @10.0%		16.0	Rs. 2.0

GST Break Up			
ECST @	0.0 %	Rs. 0.0	
SCST @	0.0 %	Rs. 0.0	
ECST @	10.0 %	Rs. 2.0	
SCST @	0.0 %	Rs. 0.0	
ECST Cess @	40.0 %	Rs. 0.0	
Total GST			Rs. 2.0
Total TCS Amount			
***TCS @	40.0 %	Rs. 0.0	
Surcharge @	0.0 %	Rs. 0.0	
Educational Cess @	40.0 %	Rs. 0.0	
Total TCS			Rs. 13.0

Type	Amount(Rs.)	Allocation
BSV	4.0	BSV0002
Other Charges	10.0	ECST01TEST
Interest @ 10.0 %	0.0	BS406788
Total Taxable Amount	65.0	
GST (Rs.)	2.0	
GST Cess (Rs.)	6.0	
TCS	13.0	ECST01TEST
Total	35.000	

Amount of Interest @ 10.0 % p.a.		Harvest Charges
Total Amount to be Deposited	Rs. 36.000	10.0
Already Deposited	Rs. 1.000	Balance Amount
Amount to be paid against this BSV payment	Rs. 35.000	

Transaction Details for Payments already Made					
IREPS REF. NO.	Transaction No.	Transaction Date	Amount	Status	Type
BS-110	16400271014	17-Jul-2017	1.0	Success	CHD

If your earlier payment is not successful then kindly check your account.If payment is deducted then contact to helpdesk for further help.

Make Payment

Clicking on **Make Payment** button, a new pop up window will open for selection of Payment Gateway. Presently SBI Net Banking is enabled for selection. SBIPay, the payment gateway of SBI, and other payment gateways will be enabled in near future.

Online Payment - Select Payment Mode

Select Payment Gateway:

☐ SBI PG(NetBanking, Credit Card and Debit Card) ☐ Payment Gateway2

Net Banking Payment :

☒ SBI ☐ Bank2 ☐ Bank3

Payment by ATM cum Debit Cards :

☐ SBI ☐ Bank2 ☐ Bank3

Submit **Cancel**

Select the options and submit the option. After Click on Submit, user can login at SBI site with credentials, and can confirm his transaction after verifying all details and. After successful Payment, SBI web page returns back to IREPS web page with successful message. The screen shots of different stages on SBI and IREPS is attached herewith in sequential order.

भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Welcome to Internet Banking

Login to Online SBI

(CARE: Username and password are case sensitive.)

Please select the customer Segment: ☒ PERSONAL BANKING ☐ CORPORATE BANKING

Username*

Password*

[New User? Register here](#)
[Forgot Login Password](#)
[Forgot Username](#)

Login **Reset**

For better security use the Online Virtual Keyboard to login. [FAQ](#) | [About Phishing](#)

State Bank of India
the nation banks on us

Your previous site visit: 29-Nov-2016 18:09 IST

E-Procurement/E-auction services to Indian Railways 03-Dec-2016 [18:16 IST]

Warning: You have not performed any E-Procurement/E-auction services to Indian Railways transactions today.

Verify and confirm E-Procurement/E-auction services to Indian Railways transaction details

Debit Account Details	Description	Branch
Account No.	Savings Account	I/P ESTATE (GENERAL BRANCH)
0000020108102956		
Merchant Reference No.(Indian Railways)	NB108250	
Firm's Name	CENTRE FOR RAILWAY INFORMATION SYSTEMS-NOIDAA	
Railway Unit Name	IREPS	
Department Name	184318	
Tender Number	1026862	
Amount(INR)	4	
Firm's Registration Request	1001004	
Firm's IREPS ID	1000663	
Amount in Words	Four Rupees only	

[Confirm](#) [Back](#)

State Bank of India
the nation banks on us

Your previous site visit: 29-Nov-2016 18:09 IST

E-Procurement/E-auction services to Indian Railways 03-Dec-2016 [06:17 IST]

Success: Account Details

Reference No.	IK00AOGDD6
Debit Account No.	0000020108102956
Merchant Reference No. (Indian Railways)	NB108250
Amount	INR 4.00
Amount in Words	Four Rupees only
Status	Completed Successfully
Debit Branch	I/P ESTATE (GENERAL BRANCH)
Date - Time	03-Dec-2016 18:17 IST

[Click here](#) to return to the E-Procurement/E-auction services to Indian Railways site. Else, you will be automatically redirected to the E-Procurement/E-auction services to Indian Railways site in 10 seconds.

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The balance sale value payment will also be updated in the Payment Memo and Receipt of BSV can also be generated on Click on SBI transaction ID as shown in following screen shot.

10. Amount of Interest@11.0 % p.a.	NA	11. Other Charges	0.0
12. Total Amount to be Deposited [5+8+9+10+11]	Rs. 5	13. Already Deposited	Rs. 1.0
14. Balance Amount [12-13]	Rs. 0	15. Amount to be paid against this Challan	Rs. 0

Lot Category: Depot Non Ferrous Scrap

Transaction Details for Payments already Made						
IREPS_REF_NO.	Transaction No.	Transaction Date	Amount	Status	Challan No.	Type
10001	IGAAIMLQW9	28-NOV-2016	1.0	Success	NA	EMD
1010201	IK00AOGDD6	03/12/2016 18:17:22	4.0	Success	NB108250	BSV

[Print](#) [Home](#)

Click here to view payment receipt

E-Receipt of BSV

Firm Name	CENTRE FOR RAILWAY INFORMATION SYSTEMS-NOIDAA
Bidder ID	1000683
Lot Number	1026862
Depot / Railway	TEST DEPOT 5/IREPS-TESTING
Type of Payment	BSV
Amount(INR)	4.00
Transaction Date/Time	03/12/2016 06:17:22 PM
IREPS Ref. Number	NB108250
Bank's Transaction ID	IK00AOGDD6

[Print](#) [Close](#)

If the status of transaction is not success, bidder has to verify the payment status from his bank account. If payment has been deducted from his account then he can retry the same transaction and in case of failure issue to be reported to IREPS Helpdesk. If payment is not success bidder can initiate new transaction.

v. View and sign Tax Invoice

Invoice can be viewed by Railway user after Bidder has successfully made the balance Payment. Invoice contains various details of Supplier and Purchaser, their GST No. & other basic details, invoice No. and date, moreover sold Item details like sold Rate etc, all applicable taxes (all components of GST. , TCS , other Charges , interest etc.), feature like HSN code , Lot-State , Location , Custodian etc., any interest, TCS etc.

IREPS Indian Railways E-Procurement System		Select your language ▾	
HOME		CDMS , GSD-SD-HLR-STORES, EASTERN RLY	
Invoice No. : ES1719A000004 Invoice Date : 17/07/17 17:13:15		EASTERN RLY GSD-SD-HLR-STORES Invoice for Auction Sale	
View/Download Invoice		Purchaser Copy Supplier Copy Transporter Copy Auction Authority Copy	
Supplier		Purchaser	
Ministry Of Railways The office of General Manager Dy.CME / C /KPA City/State : Kolkata/West Bengal GST_No : 19AAAGM0289C12G		BIDDER DELHI BIDDER FIRM-DELHI CRIS Noida Noida 2323233,Mob: 09990256310 GST No. test001112189DE	
Bidsheet No.	3199565	Lot No.	0350110517
HSN Code	45554445	Location/State	Dy.CME / C /KPA, Lying at C and W Extn. Yard-KPA/West Bengal
Lot Desc	Allocation No.21213304.On as is where is basis .Iron and steel cut-up parts of condemned Conventional Coach, only coach Body bearing Nos.[1]ER-91307,Type-WGSCN,Make-RCF.[2] ER-91320Type-WGSCN,Make-RCF.TOTAL QTY-02Nos.To be sold without excluded fittings as available, vide CRSE-KKs L.No.MC.300.PT-XVIII dt 26.08.2014. 02 [Two] Nos of bogies with Helical springs along with 4[Four] Nos Wheel sets with R.B and A.B are returnable from the each coaches.12[twelve] Nos S.S Wash Basins[06Nos each coach] are also returnable. Other excluded fittings,if available in the said coaches, that will also be returned by the purchaser to stock holder as per extent procedure. Saleable items are cut up parts of Coach Body as Ferrous and non- ferrous items i.e, unserviceable 17[seventeen]Nos Aluminium window guide frame[5Nos against coach No.ER-91307 and 12Nos against coach No.ER-91320], L.P Sheet ,PVC Sheet, compreg Sheet, Cot,Rexin, FRP Moulding, Glass and Wood. Location- Lying at C and W Extn. Yard-KPA. After sale ,coaches will be handed over to the purchaser for dismantling and cutting at Trg.Yd.HLR. Cutting and dismantling of coaches are to be made at Trg.Yd.HLR by purchasers own arrangement after ensuring sufficient safety measures against Fire hazards. Excluded fittings available in the said Coaches are to be returned to the Custodian, at the time of delivery. Sale of this Lot shall commence from auction sale dated on18.05.17.		
Date of Auction	17/07/2017 11:05:00	Auction Venue	fhghdf
Place of Supply	Dy.CME / C /KPA, Lying at C and W Extn. Yard-KPA/West Bengal	Address of Delivery and State	Dy.CME / C /KPA, Lying at C and W Extn. Yard-KPA/West Bengal
Quantity being Lifted and Unit	2.0/Numbers	Sold Rate :	Rs. 2.0
		Sold Value :	Rs. 4.0
TCS @ 15.0 %	Rs. 4.0	Surcharge @0.0 %	Rs. 0.0
Other Charges	Rs. 18.0	Interest @ 5.6 %	Rs. 0.0
Total Taxable Amount (Rs.)		Rs. 22.0	
GST Break Up			
CGST @ 10.0 %		Rs. 2.0	
SGST @ 14.0 %		Rs. 3.0	
IGST @ 0.0 %		Rs. 0.0	
UGST @ 0.0 %		Rs. 0.0	
Total GST		Rs. 5.0	
GST Cess @ 0.0 %		Rs. 0.0	

As explained in earlier para, the data of invoice so generated by system is final. Therefore, the Invoice **MUST be digitally Signed by authorized Railway Official and distributed as per GST Act.** The data of invoice will be pushed to CRIS GST Server and it shall be upladed by CRIS on GST network. After digital signature of invoice, a PDF version of invoice will be generated as displayed in following screen for further distribution of concerned parties.

EASTERN RLY GSD-SD-HLR-STORES Invoice for Auction Sale			
Invoice No : ES1719A000004 Invoice Date : 17/07/2017		o Purchaser Copy o Supplier Copy o Transporter Copy o Auctioning Auth. Copy	
Supplier Ministry of Railways The office of General Manager Custodian:- Dy.CME / C /KPA City /State:- Kolkata / West Bengal (19) GST No.:- 19AAAGM0289CA19		Purchaser BIDDER DELHI BIDDER FIRM DELHI CRIS , City /State:- Noida Noida, Delhi , (07) Mobile:- 09990256310,0211221212 GST No.:- test001112189DE	
Bid sheet No and Date	3199565, 17/07/2017	Lot No and Location Custodian with State	0350110517 ,Lying at C and W Extn. Yard-KPA , Dy.CME / C /KPA ,West Bengal
Date of Auction	17/07/2017	Auction Venue	GSD-SD-HLR-STORES
HSN Code and Lot description 45554445 Allocation No.21213304.On as is where is basis Iron and steel cut-up parts of condemned Conventional Coach, only coach Body bearing Nos.[1]ER-91307,Type-WGSCN,Make-RCF,[2] ER-91320Type-WGSCN,Make-RCF.TOTAL QTY-02Nos.To be sold without excluded fittings as available, vide CRSE-KKs L.No.MC.300.Pt.XVIII dt 26.08.2014. 02 [Two] Nos of bogies with Helical springs along with 4[Four] Nos Wheel sets with R.B and A.B are returnable from the each coaches.12[twelve] Nos S.S Wash Basins[6Nos each coach] are also returnable. Other excluded fittings,if available in the said coaches, that will also be returned by the purchaser to stock holder as per extent procedure. Saleable items are cut up parts of Coach Body as Ferrous and non-ferrous items i.e. unservisable 17[seventeen]Nos Aluminium window guide frame[5Nos against coach No.ER-91307 and 12Nos against coach No ER-91320], L.P Sheet ,PVC Sheet ,compreg Sheet, Coir,Rexin, FRP Moulding, Glass and Wood. Location- Lying at C and W Extn. Yard-KPA. After sale ,coaches will be handed over to the purchaser for dismantling and cutting at Trg.Yd.HLR. Cutting and dismantling of coaches are to be made at Trg.Yd.HLR by purchasers own arrangement after ensuring sufficient safety measures against Fire hazards. Excluded fittings available in the said Coaches are to be returned to the Custodian, at the time of delivery. Sale of this Lot shall commence from auction sale dated on 18.05.17.			
Place of supply and state		Address of Delivery and state	
Lying at C and W Extn. Yard-KPA , Dy.CME / C /KPA ,West Bengal		Lying at C and W Extn. Yard-KPA Dy.CME / C /KPA ,West Bengal	
Quantity and Unit	2.Nos	Rate	Rs. 2.00
Value		Rs. 4.00	
Other Charge		Rs. 18.00	
Interest on late Payment		Rs. 0.00	
Taxable Value		Rs. 22.00	
CGST@ 10 %	Rs. 2.00	Total GST	Rs. 5.00
SGST@ 14 %	Rs. 3.00	Total Transaction Value	Rs. 27.00
TCS @ 15.00%	4.00	Surcharge @0.00%	0.00
Edu.Cess @0.00%	0.00	Total TCS	Rs. 4.00
Total Value		Rs. 31.00	

Page 1 of 2 Run Date Time: 17/07/2017 17:16:08

vi. Creation and issue of Sale Release order/Delivery Order

Railway official will generate the Delivery Order/Sale Release Order (DO/SRO).A new action button has been provided in **sold lots** menu as View SRO/DO which is shown in the following screen shot:

Quick Links

- Learning Center
- Helpdesk
- FAQ
- View E- Auction Schedule
- Create/Update E-Auction Schedule
- Create Lot
- Upload Lot From MMIS
- Create Auction Catalogue
- Enter Minimum Increment Value
- Search Lot
- Search Bidder
- Update Pending Lot Data
- Approve Registration
- Manual Credit/Debit To Bidder Account
- Auto Decide Bids

1) My Catalogues:

- 1.1) Draft Catalogue
- 1.2) Published Catalogues (Auction yet to start)
- 1.3) Published Catalogues (Live Auction/ Under Decision)
- 1.4) Closed Catalogues

2) Sold Lots

Lot No.	Catalogue No.	Lot Closing Date time	Bidder's name	Rate/Unit (Rs.)	Sale Qty./Unit	Actions
Lot04	02122016	02-12-2016 14:00:00	BIDDER FIRM-DELHI	12.00	1 Dozen	
Lot03	02122016	02-12-2016 13:55:00	BIDDER FIRM-DELHI	8.00	1 Dozen	
Lot02	02122016	02-12-2016 13:50:00	BIDDER FIRM-DELHI	11.00	1 Dozen	
Lot01	02122016	02-12-2016 13:45:00	BIDDER FIRM-DELHI	10.00	1 Dozen	

3) Rejected Lots
4) My Messages

Notifications
Please Read followin
 Please Upload R.P. Encryption/Decryption Certificate from token
 Clicking below Link :
[Upload Encryption Certificate.](#)
 Upload Encryption Certificate

My Profile

- View / Edit My Profile
- View My Account Profile
- Search Account
- Search Users
- Change Login Password

View SRO/DO

After the above activities , Railway user can create the Delivery Order (DO)/Sale Release Order (SRO) through **Create SRO** icon available under **Sold Lots** menu on home page. Railway user can update the distribution list of Delivery order while creation of DO. The railway official can sign the Delivery Order/ Sale Release Order. The screen shot of SRO/DO is as follows:

File Edit View History Bookmarks Tools Help

Delivery /Sale Release Or... X +

Centre For Railway Information S... (IN) | https://ireps.gov.in/eps/auction/createsro.do?lotAuctionId=1150192&catalogueId=12723

FA & CAO/IREPS
Allocation : Allocation
Invoice No. : ES1707A000003
Invoice Date. : 17/07/2017

IREPS-TESTING
STORES DEPARTMENT
Delivery /Sale Release Order

Office of the
Dy. Chief Material Manager/ITO
Railway GST No. : 09AAAXX0289CA19

DO/SRO No.: 9911 DATE: 18/07/2017

Payment Details:-

FOR	EPayment Ref. No.	Amount (Rs.)
EMD	IGABQZTTR8 dt:17/07/2017	1.0
BSV & others	JK00GBRHD8 dt:17/07/2017 18:22:52	7.0
Total Amount (Rs.)		8.0

To, NARESH KUMAR
CENTRE FOR RAILWAY INFORMATION
SYSTEMS-NOIDAA
Noidaaa
PIN No. : 201301,
Fax :91,
PAN /TAN No :ABCDE12345
GST No.: 111111111111111111

With reference to E-Auction sale held on 17/07/2017 for TEST DEPOT 5 , the Custodian (Custodian) has been instructed to deliver the following articles, the sale of which has been sanctioned under Bidsheet No. dated 17/07/2017 as per instruction below to the purchaser.

Lot Number / HSN Code	Cat Sl. No.	Location / State	Quantity
JUGUL14072017A / HSN91	A5	Location / Uttar Pradesh	1.0 Numbers
Total-Quantity			1.0 Numbers

Lot Material Description	Material Description	Material Description	Material Description	Material Description

Break-up of Sale Value			
Particulars	Amount(Rs.)		
Total Sale Value(TSV)	5	6	EMD 1
Balance Sale Value	5		
Other Charges	0.0		
TCS @ 12%	1		
IGST @ 20.0%	1.0		
Total GST	1		
Total	8.0		

Sale Rate: Rs. 6.0/Numbers **Free Delivery Period:** Upto 25/08/2017 **Custodian:** Custodian **Store Account:** Store Account

Conditions:
Delivery order has been prepared according to terms and conditions stipulated in Bid sheet and delivery may effected accordingly.
Rate of sale tax and any local tax leviable under state of provincial or central government may be verified and difference if any may be recovered before delivery to the purchaser.
Delivery should be made in the presence of responsible member of Accounts,Executive and RPF department.

Remarks : remarks test

Distribution:-
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