

DASHBOARD

SOURABH Palli | Last Login : 05-01-2017 11:32:16



PENDING ON ME

74



PENDING ON OTHERS

18



REJECTED WORKFLOWS

0

FAVOURITE ACCOUNTS

As on 05 Jan 2017, 12:00:54

[View all Accounts](#)

000405000281 RELIANCE INDUSTRIES LIMITED

INR 0.00

BULK UPLOAD

FILE TYPE

CHOOSE FILE

PROCEED

FD CREATION

CHEQUE BOOK REQUEST

ADD/REMOVE TILE

How to add Biller?

DASHBOARD

SOURABH Palli | Last Login : 05-01-2017 11:32:16



PENDING ON ME

74



PENDING ON OTHERS

18



REJECTED WORKFLOWS

0



HOME



ACCOUNTS


TRANSFERS


TRADE



TAX



SERVICE



OTHER SERVICES

FAVOURITE ACCOUNTS

As on 05 Jan 2017, 12:00:54

[View all Accounts](#)

	000405000281	RELIANCE INDUSTRIES LIMITED	INR 0.00	
	000705002276	CORPORATE INFINITY DEMO-I LTD	INR 1,15,993.79	
	000705002281	CORPORATE INFINITY DEMO-VI LTD	INR 0.00	

[+ ADD FAVOURITES](#)
BULK UPLOAD

Click on 'Transfers'

Click on 'Manage Bene / Billers'

Transfers

Initiate Payments

Single Payment

Bulk Payment

Manage Payee

Manage Bene / Billers

Manage Favourites **NEW**

Payments List

Pending On Me **NEW**

Pending On Others **NEW**

Scheduled Payments

Recurring Payments

Incomplete Payments

Complete Payments

View All Payments

Cash Withdrawal Request

[View all Accounts](#)

INDUSTRIES LIMITED

INR 0.00



TE INFINITY DEMO-I LTD

INR 1,15,993.79



TE INFINITY DEMO-VI LTD

INR 0.00



+ ADD FAVOURITES

BULK UPLOAD

FILE TYPE



CHOOSE FILE



PAYMENT DATE

CURRENCY



TOTAL AMOUNT

FILE NAME

PROCEED

CHEQUE BOOK REQUEST

ADD/REMOVE TILE

Use this option to add, delete or edit a payee.

BENE / BILLERS

FILTER

Download As

Select ▾

+ ADD BENE

Bene ID	Bene Name	Bene Short Name	Bene Type	Account Number	IFSC	Status	Active On	
577	TEST12	03052016	Other Bank	123456	BCBM0000058	Active		Actions ▾
718	TestRTG34	05EacIRTGS1	Other Bank	11224155	BCBM0000057	Active		Actions ▾
	TestNEFTPAYE							
713	TestNEFT01	08EacINEFT3	Other Bank	12345899	WBSC0KPCB01	Active		Actions ▾

Click on 'ADD BENE'

Use this option to register new beneficiaries and billers. ✕

1. Details ▾

ADD BENEFICIARY
ICICI Bank

ADD BENEFICIARY
Other Bank

ADD BILLER

ADD CARDLESS CASH BENEFICIARY

MANDATORY FIELDS

Click on 'ADD BILLER'

2. Review ▾

Click on 'Look Up' to search billers



HOME



ACCOUNTS



PAYMENTS

TAX
PAYMENTS

SERVICE

OTHER
SERVICES

PROFILE

ADD BENEFICIARY:
ICICI BankADD BENEFICIARY:
Other Bank

ADD BILLER

ADD CARDLESS CASH BENEFICIARY

MANDATORY FIELDS

BILLER

Look Up

BILLER ALIAS

Biller Type:

SUBSCRIPTION START DATE



AUTO PAY DETAILS:

AUTO PAY REQUIRED





FILTER

HOME

ACCOUNTS

PAYMENTS

TAX PAYMENTS

SERVICE

OTHER SERVICES

PR

Biller Name

MTNL MUMBAI

Select

VODAFONE ESSAR EAST LTD KOLKATTA

Select

TATA DOCOMO, PHOTON - (GSM,CDMA) HYD

Select

BEST UNDERTAKING

Select

VODAFONE INDIA LTD (MUMBAI)

Select

ICICI BANK CREDIT CARDS

Select

AIRTEL MOBILE-DELHI

Select

VODAFONE ESSAR MOBILE SERVICES LTD DELHI

Select

Aircel Limited

Select

Click on 'FILTER'

Biller List ×

FILTER

Biller Name	
MTNL MUMBAI	Select
VODAFONE ESSAR EAST LTD KOLKATTA	Select
TATA DOCOMO, PHOTON - (GSM,CDMA) HYD	Select
BEST UNDERTAKING	Select
VODAFONE INDIA LTD (MUMBAI)	Select
VODAFONE ESSAR MOBILE SERVICES LTD DELHI	Select

Select the required biller

Enter details and Add



HOME



ACCOUNTS



PAYMENTS

TAX
PAYMENTS

SERVICE

OTHER
SERVICES

PROFILE

GENERAL
SERVICES

Look Up

Biller Type:Payment

CUSTOMER IDENTIFICATION DETAILS:

ADD BILLER

MANDATORY FIELDS

HPCL

Q Look Up

BILLER ALIAS

Billor Type: Payment

That's it!!!

CONSUMER NAME

CONTROL CARD NUMBER

ADD BILLER

HOME

ACCOUNTS

PAYMENTS

TAX PAYMENTS

SERVICE

OTHER SERVICES

PROFILE

GENERAL SERVICES

DASHBOARD

SOURABH Palli | Last Login : 05-01-2017 16:08:49



PENDING ON ME

74



PENDING ON OTHERS

18



REJECTED WORKFLOWS

0

FAVOURITE ACCOUNTS

As on 06 Jan 2017, 09:02:08

[View all Accounts](#)

000405000281 RELIANCE INDUSTRIES LIMITED

INR 0.00

BULK UPLOAD

FILE TYPE

CHOOSE FILE

PROCEED

FD CREATION

CHEQUE BOOK REQUEST

ADD/REMOVE TILE

Make Bill Payment

DASHBOARD

SOURABH Palli | Last Login : 05-01-2017 16:08:49

PENDING ON ME

74

PENDING ON OTHERS

18

REJECTED WORKFLOWS

0

FAVOURITE ACCOUNTS

As on 08 Jan 2017, 09:02:08

[View all Accounts](#)

	000405000281	RELIANCE INDUSTRIES LIMITED	INR 0.00	
	000705002276	CORPORATE INFINITY DEMO-I LTD	INR 1,15,993.79	
	000705002281	CORPORATE INFINITY DEMO-VI LTD	INR 0.00	

[+ ADD FAVOURITES](#)
BULK UPLOAD

Click on 'Transfers'

SOURABH Palit
ICICISHOPMALL15

 PENDING ON ME

74

 PENDING ON OTHERS

18

 REJECTED WORKFLOWS

0

Transfers



Initiate Payments

Single Payment

Bulk Payment

Manage Payee

Manage Bene / Billers

Manage Favourites **NEW**

Payments List

Pending On Me **NEW**

Pending On Others **NEW**

Scheduled Payments

Recurring Payments

[View all Accounts](#)

INDUSTRIES LIMITED

INR 0.00



TE INFINITY DEMO-I LTD

INR 1,15,993.79



TE INFINITY DEMO-VI LTD

INR 0.00



+ ADD FAVOURITES

BULK UPLOAD

FILE TYPE



CHOOSE FILE



PAYMENT DATE

CURRENCY



TOTAL AMOUNT

FILE NAME

PROCEED

Click on 'Single Payment'

[Cash Withdrawal Request](#)

ADD/REMOVE TILE

Use this option to make a single payment. ✕

1. Details ▾

[PAY SELF ICICI Bank](#) /
 [PAY BENEFICIARY ICICI Bank](#) /
 [PAY BENEFICIARY Other Bank](#) /
 [PAY BILLS](#) /
 [COLLECTION](#)

Create New Transaction

Select from ■ [FAVOURITES](#) > (Or, you may fill the form below)

| MANDATORY FIELDS

 Manual Release Required

Click on 'Pay Bills'

- HOME
- ACCOUNTS
- PAYMENTS
- TAX PAYMENTS
- SERVICE
- OTHER SERVICES
- PR
- GENERAL SERVICES

1. Details

PAY SELF
ICICI BankPAY BENEFICIARY
ICICI BankPAY BENEFICIARY
Other Bank**PAY BILLS**

COLLECTION

PAYMENT BILLS

PRESENTMENT BILLS

MANDATORY FIELDS

Create New Transaction

Select from FAVOURITES >

(Or, you may fill the form below)

TRANSACTION REF NAME

FROM



SELECT BILLER



payee >

[Click here to add](#)

AMOUNT

REMARKS

Select type of Bill Payment

Click on lookup icon to view and select bill pending for payment

Applicable for Bill Presentment

HOME



ACCOUNTS



PAYMENTS



TAX PAYMENTS



SERVICE



OTHER SERVICES



PROFILE



GENERAL SERVICES

ICICI Bank

ICICI Bank

Other Bank

PAYMENT BILLS

PRESENTMENT BILLS

MANDATORY FIELDS

Create New Transaction

Select from FAVOURITES > (Or, you may fill the form below)

FROM



SELECT BILLER



payee >

[Click here to add](#)

AMOUNT

REMARKS

[Pay on 30-Nov-2016](#)

(Or, Click to schedule Payment)

1. Details

PAY SELF
ICICI BankPAY BENEFICIARY
ICICI BankPAY BENEFICIARY
Other Bank**PAY BILLS**

COLLECTION

PAYMENT BILLS**PRESENTMENT BILLS**

MANDATORY FIELDS

Create New Transaction

Select from **FAVOURITES** >

(Or, you may fill the form below)

TRANSACTION REF NAME

FROM

SELECT BILLER

payee >

[Click here to add](#)

AMOUNT

REMARKS

Click to go to 'Payment Bills'

Select debit account number

Payment To Biller

MANDATORY FIELDS

Select from **FAVOURITES** > (Or, you may fill the form below)

FROM

Available balance as of 30-Nov-2016 10:05 is INR 33,970.03

TO

payee >

[Click here to add](#)

[Pay on 30-Nov-2016](#)

(Or, Click to schedule Payment)

ADD TO FAVORITES

PROCEED

SAVE

Click on "TO" dropdown to select registered payee biller

1. Details

[PAY SELF ICICI Bank](#) /
 [PAY BENEFICIARY ICICI Bank](#) /
 [PAY BENEFICIARY Other Bank](#) /
 [PAY BILLS](#) /
 [COLLECTION](#)

PAYMENT BILLS

PRESENTMENT BILLS

MANDATORY FIELDS

Payment To Biller

Select from **FAVOURITES** > (Or, you may fill the form below)

FROM

TO

payee >

[Click here to add](#)

AMOUNT

REMARKS

Enter Amount to be paid

Payment To Biller

MANDATORY FIELDS

Select from **FAVOURITES** > (Or, you may fill the form below)

FROM

Available balance as of 30-Nov-2016 18:05 is INR 33,978.03

TO

payee >

[Click here to add](#)

[Pay on 30-Nov-2016](#)

(Or, Click to schedule Payment)

ADD TO FAVORITES

PROCEED

SAVE

Enter Remarks

MANDATORY FIELDS

Payment To Biller

Select from [FAVOURITES](#) > (Or, you may fill the form below)

FROM

Available balance as of 30-Nov-2016 18:05 is INR 33,978.03

AMOUNT

TO

payee >

[Click here to add](#)

[Pay on 30-Nov-2016](#)

(Or, Click to schedule Payment)

ADD TO FAVORITES

PROCEED

SAVE

Click on 'Proceed' to make authenticate and make payment

MANDATORY FIELDS

Payment To Biller

Select from [FAVOURITES](#) > (Or, you may fill the form below)

FROM

Available balance as of 30-Nov-2016 18:05 is INR 33,978.03

TO

payee >

[Click here to add](#)

[Pay on 30-Nov-2016](#)

(Or, Click to schedule Payment)

[ADD TO FAVORITES](#)

PROCEED

SAVE

- HOME
- ACCOUNTS
- PAYMENTS
- TAX PAYMENTS
- SERVICE
- OTHER SERVICES
- PROFILE
- GENERAL SERVICES

- HOME
- ACCOUNTS
- PAYMENTS
- TAX PAYMENTS
- SERVICE
- OTHER SERVICES
- PROFILE
- GENERAL SERVICES

PAYMENT BILLS

PRESENTMENT BILLS

MANDATORY FIELDS

Payment To Biller

Select from **FAVOURITES** > (Or, you may fill the form below)

TRANSACTION REF NAME

That's it!!!

AMOUNT

REMARKS

Pay on 30-Nov-2016

(Or, Click to schedule Payment)

ADD TO FAVORITES

PROCEED

SAVE