

# DCFS logs into Supply Chain Portal. Selects menu “Supply”, then selects “Input Bank Challan” then “wholesaler DO”

The screenshot displays the DCFS Supply Chain Portal interface. On the left is a navigation menu with the following items:

- Duare Ration.
- SKO Dealer to Beneficiary Mapping
- Administration
- Lifting / Distribution
- Supply** (highlighted)
  - Adjust Districtwise Allocation(Aftertagging/Detagging)
- Licence
  - Generate Distance
- Rice Supply Tender.
  - RO Entry
- Godown Master Approval
  - Input For Bank Challan
    - Wholesaler DO** (highlighted)
    - Flour Mill DO
    - FlourMill Revised DO
  - Finalize Bank Challan-Wholesaler
  - UnFinalized Wholesaler DO
- Godown Entry/Edit
- TPDS
  - Issue Delivery Order
- Service Book
  - Reprint Delivery Order
- MIS Reports
  - Approve Payment(Sugar)
- Utilities
  - Approve RO Closure
- Vehicle Subsidy.
- FlourMill

The main content area features a sidebar with the following options:

- Month VS Distribution of Current Year (X=Month,Y=Distribution(MT))
- Today's Categorywise Card Count (X=Category,Y=Count)
- Apply for BSNL FTTH Connection

At the top, there are two charts:

- Line Chart:** Shows distribution data from January to September. The y-axis ranges from 0 to 430,000. A data point is visible for June.
- Line Chart:** Shows data from 2014 to 2023. The y-axis ranges from 0 to 1,000,000. Data points are visible for 2014 and 2015.

The 'Today's Categorywise Card Count' bar chart shows the following data:

Category	Count
AAy-Family	~1,000,000
AAy	~5,000,000
PHH-SPHH	~55,000,000
RKSY-I	~22,000,000
RKSY-II	~7,000,000

**Thereafter selects” item, month and Year”. The following page appears with names of all wholesalers.  
Then he/she selects “Create Bank Challan”**

**INPUT BANK CHALLAN :**

Select Item: RKSY-I-RICE

Select Year: 2023

Select Month: November

[VIEW DETAILS](#) [RESET](#)

Show 10 entries Search:




Wholesaler Code	Wholesaler Name	Office Name	Item	Allocation Quantity(Qtl.)	Handling Loss Quantity(Qtl.)	Additional Allocation Quantity(Qtl.)	Indented Quantity(Qtl.)	DO Quantity(Qtl.)	Pending Quantity(Qtl.)	Indented Month-Year	Action
282	Muzibar Rahaman	SCFS-Katwa	RKSY-I-RICE	812.4720000	26.2485300	0.0000000	838.7205300	0.0000000	838.7205300	Nov-2023	<a href="#">Create Bank Challan</a> <a href="#">Edit Bank Challan</a>
283	M/S Nathmall Mohanlal	SCFS-Katwa	RKSY-I-RICE	645.8540000	22.0351800	0.0000000	667.8891800	0.0000000	667.8891800	Nov-2023	<a href="#">Create Bank Challan</a> <a href="#">Edit Bank Challan</a>
284	Sri Kanaia Prosad Agarwalla Tagged With Muzibar Rahaman	SCFS-Katwa	RKSY-I-RICE	585.0840000	27.6938700	0.0000000	612.7778700	0.0000000	612.7778700	Nov-2023	<a href="#">Create Bank Challan</a> <a href="#">Edit Bank Challan</a>
285	Mangolkote Thana Co	SCFS-Katwa	RKSY-I-RICE	525.8760000	24.5061600	0.0000000	550.3821600	0.0000000	550.3821600	Nov-2023	<a href="#">Create Bank Challan</a> <a href="#">Edit Bank Challan</a>

The page below opens. Most of the data is prefilled. The captured and finalised CB of the wholesaler as on 28/02/2023 is shown and the net issuable DO is shown. DCFS can now edit and break this net issuable DO quantity as per his requirement.

Create / Edit Bank Challan :

Wholesaler Name :	Muzibar Rahaman [282]	Item Name :	AAY(NFSA)-RICE
Delivery Order Date :	29-11-2023	For :	Jan-2024
Total Allocation (Qtl.) :	456.1200000	Adjustable CB (as on 28/02/2023):	1.26
Modified CB (as on 28/02/2023):	1.26	Max Net Issuable DO (Qtl.) :	456.1200000
DO Quantity (Qtl.) :	456.1200000	<input type="checkbox"/> Check for all District Goodown	
Godown Type :	Please Select Godown Type	Select Godown :	Please Select Godown
Choose District :	Please Select District	D.O. Validity :	dd-mm-yyyy
Select RO Number :		<ul style="list-style-type: none"><li>(** TR stands for Transport Rebate)(Table-2 not updated yet)</li><li>Table-2 For Riverine areas of North &amp; South 24 Parganas Districts</li><li>Table-3 For Hill areas of Darjeeling District</li></ul>	
Table For TR(Distributor) :	Please Select	Distance To Dealer(km.) :	
Table For TR (Dealer) :	Please Select	Price For :	Wholesaler
Remarks :			NFSA Table

After finalising the details as above the DCFS shall select the “Create DO button”. The DO after adjustment of the closing balance shall be created. In case the DCFS has issued DO less than the net issuable DO quantity, rest quantity can be issued in a separate DO.

Choose District :	<input type="text" value="Please Select District"/>	Select Godown : 	<input type="text" value="Please Select Godown"/>
Select RO Number :	<input type="text"/>	D.O. Validity :	<input type="text" value="dd-mm-yyyy"/> 
Table For TR(Distributor) : 	<input type="text" value="Please Select"/>	<ul style="list-style-type: none"><li>(** TR stands for Transport Rebate)(Table-2 not updated yet)</li><li>Table-2 For Riverine areas of North &amp; South 24 Parganas Districts</li><li>Table-3 For Hill areas of Darjeeling District</li></ul>	
Table For TR (Dealer) :	<input type="text" value="Please Select"/>	Distance To Dealer(km.) :	<input type="text"/>
Price For :	<input type="text" value="Wholesaler"/>	NFSA Table	<input type="text"/>
Remarks :	<input type="text"/>		

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### Payment Break-Up :

Net Payable Amt. (INR) :	<input type="text"/>	Net Payable Amt. (INR) :	<input type="text"/>
Total Rebate (INR) :	<input type="text"/>	Transport Rebate(Distributor) (INR) :	<input type="text"/>

**CREATE DO**

Developed by [Department Of Food & Supplies.](#) Version 2.0

