Format for creation of Biller Id

Biller Name	
Biller ID	**(Will be generated by the System)**
Biller Address	
Biller E-mail	
Biller Description	
Payment Mode	Cash
Biller Category	
Date Creation	

Fields (ORD)* (Max 5 permitted) The two fields indicated here are only illustrative	Name	Type	Width	Keyfld	Print
	Post Office Name (by default)	Alpha Numeric			
	Transaction Date (by default)	Date Format (dd/mm/yyyy)			
	Field 1				
	Field 2				
	Field 3				
	Pin Code (by default)	Numeric			
	Receipt Number (by default)	Numeric			

Amount Fields (Max 5 permitted) Two can be printed on receipt	Name	Decimal			
	Amount	Yes			

Commission	(Based on agreement reached between DOP & Biller)
Payment office	Post Office where Biller wishes to take payment with PIN Code –
Biller User Name	
Biller Password	Default will be provided(To be changed by biller)

* PO Name, PIN Code, Biller Name, Receipt No and Transaction date & time are default fields and will be printed on the receipt.

Dated:_____

Signature_____

Name: _____

Designation_____

Stamp_____