

# WOP ONLINE PORTAL PAYMENT GATEWAY



## WEB ORDERING PORTAL

Welcome **Guest**



### Resources Section

[Chemical Brochures](#)

[Website Video](#)

[Certificate Search](#)

### Log In

User Name

Password

Use ERP customer code as user name and personalized password. [Forgot Password](#)

Log In

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## Welcome WOP test dealer

Total outstanding amount as of yesterday is: INR 4,39,640

Please ensure to pay all outstanding dues as per payment terms, to serve your orders seamlessly.

☐ View Line Items Which are Overdue

☐ View Line Items Due in Next Seven Days

Document Date	Transaction	Document Number	Debit Amount	Reference	Due Date	Due Days
30-Jan-21	Billing doc.transfer	9240313634	1273.34		16-Mar-21	308
09-Feb-21	Billing doc.transfer	9240315568	18877.64		26-Mar-21	298
16-Feb-21	Billing doc.transfer	9240316911	17013.24		02-Apr-21	291
25-Feb-21	Billing doc.transfer	9240319008	2145.24		11-Apr-21	282
02-Mar-21	Billing doc.transfer	9240319913	1771.42		16-Apr-21	277
02-Mar-21	Billing doc.transfer	9240319963	1770.18		16-Apr-21	277
03-Mar-21	Billing doc.transfer	9240320365	14909.21		17-Apr-21	276
05-Mar-21	Billing doc.transfer	9240320969	4412.85		19-Apr-21	274

[View Customer Ledger](#)

CUSTOMER LEDGER

This is your Ledger Statement in our ERP Books as of yesterday i.e. this includes all your Debit and Credit entries.

☒ **View Customer Ledger (All Dr. and Cr. Entries)**

☐ **View All Open Line Items**

☐ **View Line Items Due in Next Seven Days**

☐ **View Line Items Which are Overdue**

Please select respective option to refresh data.

Total Outstanding Amount: **INR 4,39,640**

Selected Amount: **INR 0**

Pay Now

Document Date	Transaction	Document Number	Debit Amount	Credit Amount	Reference	Due Date	Running Balance	<input type="checkbox"/> Select To Pay	Paid Amount	Partial Amount	Remarks	
30-Jan-21	Billing doc.transfer	9240313634	1273.34			16-Mar-21	1273.34	<input type="checkbox"/>	1273.34	0.00		⬆
09-Feb-21	Billing doc.transfer	9240315568	18877.64			26-Mar-21	20150.98	<input type="checkbox"/>	18877.64	0.00		
16-Feb-21	Billing doc.transfer	9240316911	17013.24			02-Apr-21	37164.22	<input type="checkbox"/>	17013.24	0.00		
25-Feb-21	Billing doc.transfer	9240319008	2145.24			11-Apr-21	39309.46	<input type="checkbox"/>	2145.24	0.00		
02-Mar-21	Billing doc.transfer	9240319913	1771.42			16-Apr-21	41080.88	<input type="checkbox"/>	1771.42	0.00		
02-Mar-21	Billing doc.transfer	9240319963	1770.18			16-Apr-21	42851.06	<input type="checkbox"/>	1770.18	0.00		
03-Mar-21	Billing doc.transfer	9240320365	14909.21			17-Apr-21	57760.27	<input type="checkbox"/>	14909.21	0.00		
								<input type="checkbox"/>				

Selection of invoices for payment

14-Jun-21	Billing doc.transfer	9249166646	10854.11			29-Jul-21	438676.20	<input checked="" type="checkbox"/>	0	10,854.11	
31-Dec-20	Customer invoice	0018003853	516.88			14-Feb-21	439193.08	<input checked="" type="checkbox"/>	0	516.88	
31-Dec-20	Customer invoice	0018004595	244.59			14-Feb-21	439437.67	<input checked="" type="checkbox"/>	0	244.59	
31-Dec-20	Customer invoice	0018007066	63.72			14-Feb-21	439501.39	<input checked="" type="checkbox"/>	0	63.72	
31-Dec-20	Customer invoice	0018008228	43.36			14-Feb-21	439544.75	<input checked="" type="checkbox"/>	0	43.36	

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☒ View Customer Ledger (All Dr. and Cr. Entries)

☐ View All Open Line  
Items

☐ View Line Items Due in Next Seven Days

☐ View Line Items Which are Overdue


Please select respective option to refresh data.

Total Outstanding Amount: INR 4,39,640

Selected Amount: INR 11,722.66

Pay Now


Click on Pay now will take to below window – Click Proceed





WOP test dealer  
₹ 11,722.66

English ▾

Country  
+91 ▾

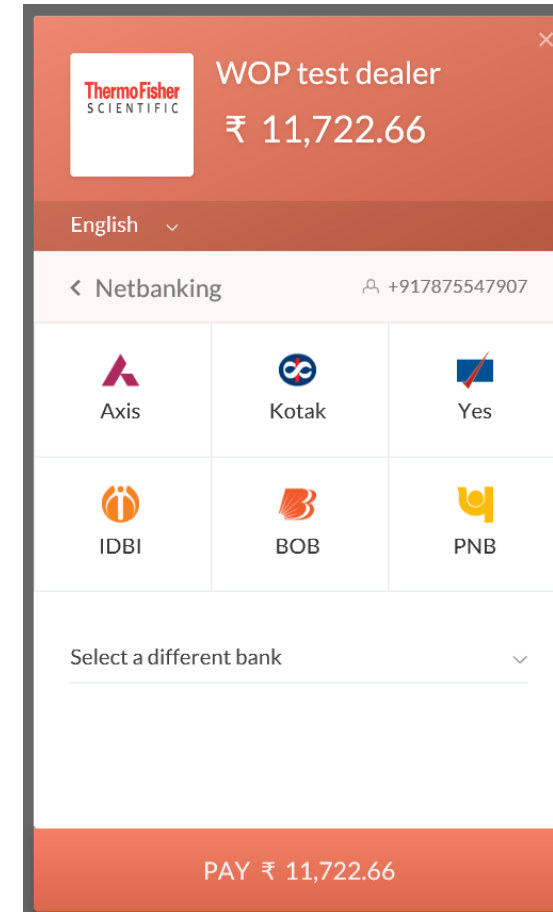
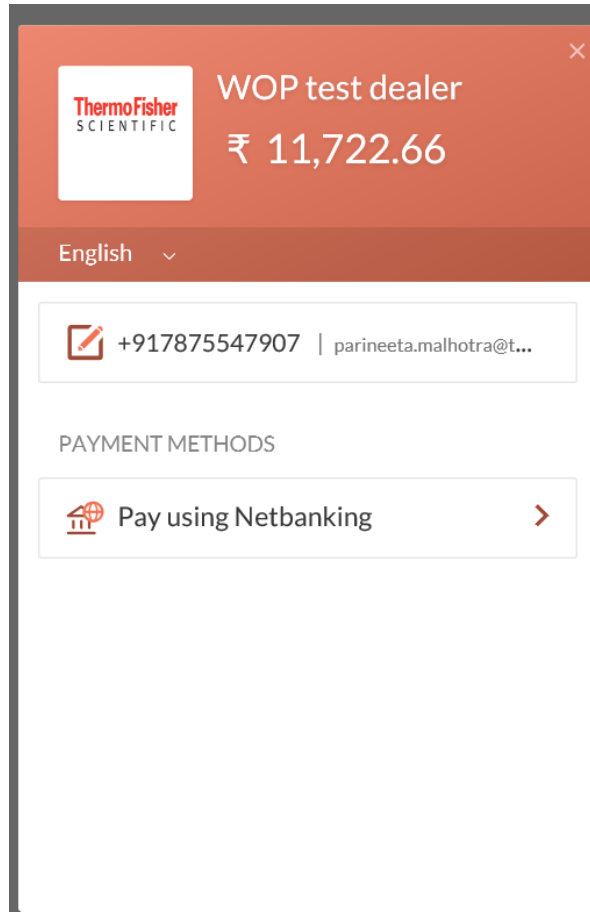
Phone  
7875547907 

Email  
parineeta.malhotra@thermofisher.com 

 This payment is secured by Razorpay.

PROCEED

## Different options for make payment via - Modes





## Welcome to Razorpay Software Private Ltd Bank

This is just a demo bank page.

You can choose whether to make this payment successful or not:

Success

Failure



Payment Summary

Payment Summary

Doc Num

Approval Pending

Counter Offer

Accepted Orders

Rejected Ordres

Customer Ledger

Back Order Quantity Report

Shipment Tracking

Lead Summary

Payment Summary

To

18-Jan-2022

Customer Name

Select Customer

Search

Reset

Doc Num	Payment Made	Remarks	Txn Status	TxnID	Txn Amount	Txn Date	PaymentId
00180038	516.88		Success	202201181207334842	11722.66	18-Jan-2022 12:13:07 PM	pay_IL6sDgHq5ggOyd
0018008228	31-Dec-20 43.36	43.36	Success	202201181207334842	11722.66	18-Jan-2022 12:13:07 PM	pay_IL6sDgHq5ggOyd
0018004595	31-Dec-20 244.59	244.59	Success	202201181207334842	11722.66	18-Jan-2022 12:13:07 PM	pay_IL6sDgHq5ggOyd
9249166646	14-Jun-21 10854.11	10854.11	Success	202201181207334842	11722.66	18-Jan-2022 12:13:07 PM	pay_IL6sDgHq5ggOyd
0018007066	31-Dec-20 63.72	63.72	Success	202201181207334842	11722.66	18-Jan-2022 12:13:07 PM	pay_IL6sDgHq5ggOyd