

## POST: Receipt API

URL: [https://sbl1972.in/erp/progcap\\_receiptapi.php](https://sbl1972.in/erp/progcap_receiptapi.php)

This Api used to send receipt details to SBL Server. parameters details are as below

	Parameter Name	Parameter Description	Sample Value		Sample Data in Json Format
Payment Details	rct_id	Receipt Id (Unique id of each receipt, Ex: RCT-2324-001)	RCT-2324-001		{ "rct_id": "RCT-2324-001", "rct_date": "2023-12-04", "rct_amt": 440000, "dist_id": "DST-8328", "dist_name": "S P V GUPTHA SONS-MYSORE", "bank_acc_no": "5311739298", "invoices": [ { "inv_no": "EN-2324-06090", "inv_amt": "207999", "inv_os_amt": "200000", "inv_paid_amt": "200000", "inv_bal_amt": "0", "disbursal_utr": "YESEB41831619761", "margin_utr": "" }, { "inv_no": "EN-2324-06091", "inv_amt": "243364", "inv_os_amt": "243364", "inv_paid_amt": "240000", "inv_bal_amt": "3364", "disbursal_utr": "", "margin_utr": "YESEB41831619761" } ] }
	rct_date	Receipt Date (format should be YYYY-MM-DD)	2023-12-04		
	rct_amt	Receipt Amount (2 decimal)	440000.00		
	dist_id	Distributor Id	DST-8328		
	dist_name	Distributor Name	S P V GUPTHA AND SONS-MYSORE		
	bank_acc_no	Bank Account Number (BhagyaLakshmi a/c no)	5311739298		
Invoice Details	inv_no	Invoice Number	EN-2324-06090	EN-2324-06091	{ "inv_no": "EN-2324-06091", "inv_amt": "243364", "inv_os_amt": "243364", "inv_paid_amt": "240000", "inv_bal_amt": "3364", "disbursal_utr": "", "margin_utr": "YESEB41831619761" }
	inv_amt	Invoice Amount (2 decimal)	207999.00	243364.00	
	inv_os_amt	Invoice Outstanding Amount (2 decimal)	200000.00	243364.00	
	inv_paid_amt	Invoice Paid Amount / Margin Amount (2 decimal)	200000.00	240000.00	
	inv_bal_amt	Invoice Balance Amount (2 decimal)	0.00	3364.00	
	disbursal_utr	UTR Number	YESEB41831619761		
	margin_utr	Margin UTR Number	YESEB41831619761		

## Headers

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**client-id:** SBLTEST

**client-secret:** SNiKkX/l6kDWrH+cHQj78g

## Sample Request

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### JSON

```
{
  "rct_id": "RCT-2324-001",
  "rct_date": "2023-12-04",
  "rct_amt": 440000,
  "dist_id": "DST-8328",
  "dist_name": "S P V GUPTHA SONS-MYSORE",
  "bank_acc_no": "5311739298",
  "invoices": [
    {
      "inv_no": "EN-2324-06090",
      "inv_amt": "207999",
      "inv_os_amt": "200000",
      "inv_paid_amt": "200000",
      "inv_bal_amt": "0",
      "disbursal_utr": "YESEB4183",
      "margin_utr": ""
    },
    {
      "inv_no": "EN-2324-06091",
      "inv_amt": "243364",
      "inv_os_amt": "243364",
      "inv_paid_amt": "240000",
      "inv_bal_amt": "3364",
      "disbursal_utr": "",
      "margin_utr": "YESEB4183"
    }
  ]
}
```