# **PAYTM FLOW FOR WAY2SOCIETY**

* User lands on Paytm.com and select Electricity as Tab and further select Apartment in radio selection
* Post Selection of Apartment, user selects the City and Selects the Apartment
* User needs to input the Flat no/ unique number to validate
* Post validation user can find all the outstanding dues with the breakup of Amount due against each head. (Current bill, Outstanding, GST Bill, non-GST Bill)
* All details will get displayed with the amount to be paid in the amount column.
* (Partial/ Advance accepted)
* User then needs to click on “Pay Online” button
* Payment gets processed through different modes available on PG (CC, DC, NB and Wallet)
* Once the payment is made, Paytm shall update the same to Way2Society system through payment posting API
* Post acknowledgement of the same from Way2Society server (unique ref no generation), txn to be terminated in Success State. In case of connectivity issues, 3rd API (Status check to be called at an interval of 2 hours each with 4 attempts terminating on same calendar date)
* MIS to be shared for all successful txns on T+1 along with remittance to bank account details shared by Way2Society (single account settlement) for each individual society/township.

# **Requirements from Way2Society side:**

* 1. API to get the outstanding dues and consumer/resident information – Validation API
  2. API to post the payment to Way2Society – Payment Posting API
  3. API to get the status of pending txn/ dropped txns - Status Check API
  4. Panel to complete the recon and clear of pending txns – Recon API

# **Sample Parameters for Each API**

Request 1 parameters (to be sent from Paytm server)

|  |  |
| --- | --- |
| **Unique No** | **Input by consumer** |
| Site Id | unique code to identify the Apartment |

Response 1 parameters (to be sent from Way2Society server)

|  |  |
| --- | --- |
| **Unique ID** | **Input by consumer** |
| enquiry\_date | enquiry date in yyyy-mm- dd format |
| enquiry\_time | enquiry time in HH:mm:ss format |
| Site id | Unique code to identify the Apartment |
| addr\_1 | Name and address of the customer |
| addr\_2 | Name and address of the customer |
| Previous Dues (Header 1) | Outstanding amount against maintenance payment |
| Current month Dues (Header 2) | Outstanding amount against maintenance payment |
| Response Code | Success/ Fail (with Reason) |

Request 2 parameters (to be sent from Paytm server ) :

|  |  |
| --- | --- |
| Unique ID | Input by consumer |
| Payment\_Date | Payment date in yyyy-mm- dd format |
| Payment\_Time | Payment time in HH:mm:ss format |
| Site id | Unique code to identify the Apartment |
| Payable Amount | Amount paid (with bifurcation of each header and corresponding amount) |
| Unique Txn id | Paytm transaction id |

Response 2 parameters (to be sent from Way2Society server ) :

|  |  |
| --- | --- |
| Unique\_id | Input by consumer |
| Payable Amount | Amount paid |
| unique\_id | Paytm transaction id |
| transact\_id | Unique key with respect to the transaction from UL’s end |
| tran\_stat | transaction status of the transaction ( ‘Y’ for success,‘N’ for failure ) |
| Response Code | Success/ Failure (with Reason) |

Request 3 parameters (to be sent from Paytm server)

|  |  |
| --- | --- |
| Unique\_id | Input by consumer |
| unique\_id | Paytm transaction id |

Response 3 parameters (to be sent from Way2Society server)

|  |  |
| --- | --- |
| Unique\_id | Input by consumer |
| Payable Amount | Amount paid |
| unique\_id | Paytm transaction id |
| transact\_id | Unique key with respect to the transaction from UL’s end |
| tran\_stat | transaction status of the transaction ( ‘Y’ for success, ‘N’ for failure ) |
| Response Code | Success/ Failure (with Reason) |