RE Generator
TDS Module
User Manual for RE Generator TDS Module

Disclaimer: The data shown in User Manual are only the test cases and these are not based on real time data.
Click here to access login page
Enter login credentials to logged in to system

Enter Captcha Code (Case Sensitive) shown in box and click the login button
Please keep these in mind while changing your password

▪ Password should contain at least 1 Uppercase Alphabet, 1 Lowercase Alphabet, 1 Number and 1 Special Character ($#^@\%_~!*) without any space in between.
▪ Password length should be between 8 to 12 characters.
▪ Password cannot be the same as username/login id.
▪ New password cannot be the same as any of the last three login password.

Click on “Change Password” button after fill the all required details.
Password changed successfully.

You are being logout from REC website. Request you to login with new password.
Enter login credentials to log in to the system.

Enter Captcha Code (Case Sensitive) shown in box and click the login button.
Click on “Home” button to display RE Generator details.
Click on “Submit” button to submit the TDS challan details

Click on “TDS Challan Details” Link to add challan details and display the challan details list
Click on “TDS Challan Details” Link to display the challan details list.

Choose action (column) radio button and click on “Challan Transaction Mapping” Button to redirect (screen no. 11)

Click on “View Details” link to display the Mapped Transaction details (Screen no. 12)
Click on “TDS Challan Details” Link to display the transaction details list

Choose checkbox and Click on “Submit” button to submit the challan mapping transaction
Click on “TDS Challan Details” Link to display the Challan & Transaction Mapped Details list
Click on “Submit” button to submit the TDS certificate (return) details

Click on “TDS certificate (Return) Details” Link to add TDS certificate and display the TDS certificate (return) details list
Click on “TDS Certificate (Return) Details” Link to display the TDS certificate (return) details list

Choose action (column) radio button and click on “Certificate Transaction Mapping” Button to redirect (screen no. 15)

Click on “View Details” link to display the Mapped Transaction details (Screen no. 16)
Click on "TDS Certificate (Return) Details" Link to map the transaction Certificate (return) 

Choose checkbox and Click on "Submit" button to submit the transaction certificate (return) Mapping
Click on “TDS Certificate (Return) Details” Link to display the TDS Certificate (Return) details and Transaction Mapped Certificate Details list.

<table>
<thead>
<tr>
<th>TAN Number</th>
<th>Financial Year</th>
<th>Certificate Number</th>
<th>Certificate Date</th>
<th>Quarter</th>
<th>Period From</th>
<th>Period To</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEP00040C</td>
<td>2020-21</td>
<td>DQSP1ADF</td>
<td>2020-05-01</td>
<td>Q1</td>
<td>2020-04-01</td>
<td>2020-06-30</td>
<td>241</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SN</th>
<th>Transaction Details</th>
<th>Receipt Number</th>
<th>Transaction ID</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual Fee (Post Registration)</td>
<td>A020002/REC0003C1</td>
<td>GPR010019FP00042054127</td>
<td>2020-04-28</td>
<td>1,190,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Issuance Fee</td>
<td>A020002/REC0003C1</td>
<td>GPR010019FP00042054156</td>
<td>2020-04-28</td>
<td>20,000.00</td>
</tr>
</tbody>
</table>

Total: 1,210,000.00
Thank You...

For any query related to TDS Module - Please contact at 011-40234658, Email: nldc.rec@posoco.in