## **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

### **REC Website Homepage**



### Login Screen



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## Change Password Screen (First Time Login)



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### 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.

## Password Change Successfully Screen



## Login Screen (After Change Password)



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## Home Screen (After Successful Login)

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or Re Generator	Mytrah Vayu Manjira Privat	le Limited			Station	Addrose	Village: Nallampal	iyam,A	lampalayam,Manakadavu,Go Considerati and Kosthampeord	ngoor, i Taluk Dharaouram District Tinunur
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a	+91 - 4033760215				Location	1	: Dharapuram			
No.	4033760101				Energy	Source	Vind			
i l	praveen.kumar@orisil.con	n			Total Un	its	: 30			
ited On	02-04-2014 23.18:27				Units for	Accreditation	: 30			
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- Manufact Min		WWWPL001A120	014		Regi	stration No.			TN0NSMVMPL001R04	0714
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## RE Generators TDS Module (Add TDS Challan Form)

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s chanan betans					Re-registration Fees		
Add Challan					REC Issuance Fees		Note: Challan details are not edita
TAN Number	Financial Year	BSR Code of the Bank Branch	Date on which Tax deposited	Challan Serial Numbe	Payment List	Amount	Is Challan Applicable
			(FITTANING)		TDS Challan Details		-Select Registration Code-
HYDM11669A	Select Financial Year 🔻				TDS Challan Return Details	95 Challan E	etails
			Submit		User Manual		
Show 10 v entries			Λ	Search:		$  \rangle$	
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Showing 0 to 0 of 0 entries	of India 2010, Site Developed by CRISIL Infrastruc	ture Advisory	data available in table.				Previous Nex
		7 l		lick on "	TDS Ch	alla	n Details"
C to sub	lick on "Sub omit the TDS	mit" button challan deta	ails	Link to c and di	idd ch splay t details	allan he ci s list	details hallan

## RE Generators TDS Module (TDS Challan Details List)

S challan Details  Arruel Fees (Pod Registration Fees Challan Details has been saved successfully.  Ad Challan  TAN Number  Financial Year  Secold  Financial Year  Submit  Submit  Submit  Secold  Ansue  Arruel  Arr			ment Profile	apacity Make Payment	alidation Modify Cap	ports Annual Fees Invoices Re	C Self Retention of RECs Search R	jistration issuance of RE	ication for Accreditation Applic
Challan details has been saved successfully.     Re-registration Rees       Ref Islaunce Rees       Add Challan       Image: Challan details has been saved successfully.     Ref Islaunce Rees       Add Challan     Financial Year     BSR Code of the Bank Branch     Date on which Tax deposited (YYYYmm.dd)     Challan Serial Number     TOS Challan Details     Amount       HYDM11063A			ees (Post lien)	Annual Fees (F Registration)					hallan Details
Add Challan     REC (ssuance Fees)       YAN Number     Financial Year     BSR Code of the Bank Branch     Date on which Tax deposited (YYYYmm.dd)     Challan Serial Numb     TDS Challan Details     Amount     TDS Challan Details     Amount       HYDM11669A    Select Financial Year			tration Fees	Re-registration	ly.	etails has been saved successfi	Challan		
Image: Tan Number     Financial Year     BSR Code of the Bank Branch     Date on which Tax deposited (YYYYmm.dd)     Challan Serial Numb TOS Challan Details     Amount       HYDM11669A    Select Financial Year    Select Financial Year	Note: Challan details are not edi	Note: Challe	ance Fees	REC Issuance Parment List	-53.				d Challan
HYDM11669A    Select Financial Year     TDS Challan Return Details     TDS Challan Details Internet User Manual       Shor     10 - entries     Search: 1 2019-20     Internet HYDM11669A     Internet Submit     Internet Submit     Internet Submit     Internet Submit     Internet Search: 1 2019-20     Internet Submit	Is Challan Applicable	Amount Is Challa	lan Details Amount	d Number TD5 Challan De	Challan Serial N	Date on which Tax deposited	BSR Code of the Bank Branch	inancial Year	TAN Number
User Manual         User Manual         Submit         Submit         Submit         Submit         Search:         Search:         Search:         Search:         Search:         Search:         1       2019-20       HYDM118694       2131231       2020-03-18       100       10957       0       10957       No       2020-03-18         Click on "TDS         Challan Details:"       Choose action (column)	S Registration Code-	TDS Challan Details Registrati	Ian Return TDS Challan I	TDS Challan Re Details		(CCC-ann-way		nancial Year 🔻	YDM11669A
Show 10 • entries          Submit         Submit         Search:         Search:         S.No.       Financial Year       TAN Number       BSR Code       Challan Date       Challan Ser/s***       Total Amount       Used Amount       Balance Amount       Is Challan       Addeed Date         1       2019-20       HYDM116894       2131231       2020-03-18       100       10957       0       10957       No       2020-03-18         Click on "TDS         Choose action (column)	*		nual	User Manual					/
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## RE Generators TDS Module (Challan Transaction Mapping)

	RENEW/	IBLE ENERGY CERT	TFIC/ ITE REGISTRY OF INDIA									
olication	n for Accre	ditation Application f	or Registration Issuance of REC	Self Retention of RECs Search Reports A	nnual Fees Invoices Reval	lidation Modif	y Capacity Mak	e Payment Prof	le			
an An	d Transa	ction Mapping					Reg	stration)				G
TAN N	lumber	Financial Year	BSR Code of the Bank Branch	Date on which Tax deposited	Challan Serial Numbe	er Tot	Re-r	egistration Fees	Jsed Amou	unt	is Challan Appl	icable
HYDM	11669A	2019-20	2131231	2020-03-16	12312		10957 Payr	nent List	D		No	jects
							TDS	Challan Details	_			Y
							TDS	Challan Return lls	TDS Chall	lan Details		
		Туре	Receipt Nu	umber Transact	ion ID	Date	B User	Manual	Total	TDS	Net	14702
1.	Annual F	ee (Post Registration)	AD201920REC006	14 MVMPL001ARFPR09041905221	00	2019-04-09	1,000	180	1,180	100	1,080	
2	Re-regis	tration Fee	AD201920REC0220	00 MVMPL001RREGI04061903033	5	2019-06	5,000	900	5,900	500	6,400	
3	Issuance	Fee	AD201920REC038	81 MVMPL001INJFM112018190819	122967	207	2,365	428	2,794	237	2,557	
4	Issuance	: Fee	AD201920REC038	82 MVMPL001INJFM122018190819	1123402		4,100	738	4,838	410	4,428	
5	Issuance	Fee	AD201920REC039	02 MVMPL001INJFM120191908190	152138		9,584	1,725	11,309	958	10,351	
6	Issuance	Fee	AD201920REC039	70 MVMPL001INJFM220192208190	132724	12	7,240	1,304	8,550	725	7,825	
7	Issuance	r Fee	AD201920REC044	87 MVMPL001INJFM320191609191	101050	3-16	6,179	1,112	7,290	618	6,872	
8	Issuance	Fee	AD201920REC044	89 MVMPL001INJFM420181609191	102050	-09-16	4,156	5 748	4,904	416	4,488	
9	Issuance	Fee	AD20	1 <b>#TDA AI</b>		· · · ·	11,208	3 2,017	13,223	1,121	12,102	
10	Issuance	Fee	AD2 C	ck on "IDS Ch	allan Dei	tails "	26,220	4,721	30,847	2,623	28,324	0
11	Issuance	Fee	AD2	k to display th	- transa	ation	32,486	5,847	39,333	3,249	36,084	
12	Issuance	e Fee	AD2	k to display in	ie nansad	chon	31,958	5,752	37,710	3,196	34,514	
13	Issuance	: Fee	AD20	details	: list		18,332	3,300	21,632	1,833	19,799	
14	Issuance	e Fee	AD201920REC0678	32 MVMPL001INJFM102019161219	053357	2019-12-16	3,256	586	3,842	326	3,516	
15	Issuance	e Fee	AD201920REC0741	17 MVMPL001INJFM1120191301200	053137	2020-01-13	3,078	554	3,632	308	3,324	
10	Issuance	Fee	AD201920REC0808	AN MVMPL 0011N IEM1220193101201	062307	2020-01-31	1.470	265	1.735	147	1 588	

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Choose checkbox and Click on "Submit" button to submit the challan mapping transaction

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## RE Generators TDS Module (Challan & Transaction Mapped List)

Challan	Accreditation Application	for Registration is	suance of REC Self Reter	ntion of RECs   Search   Reports   Anni	ial Fees   Invoices   Revalidatio	n Modify Capacity	Make Payment Profil Annual Fees (Post Registration)	e		G
TAN Num	ber Financial Year	BSR Code of	the Bank Branch	Date on which Tax deposited	Challan Serial Number	Total Challa	Re-registration Fees REC Issuance Fees	1 Used Amount	is Challan Ap For Other F	plicable
JBP10008	6C 2020-21	23	342342	2020-05-03	23423	242	Payment List	2420	No	
			т	ransaction Details			TDS Challan Details	TDS Challan Details		
							(Return) Details	Total		
1 A	Annual Fee (Post Registration)		AD202021REC00331	GPIBM001ARFPR09042005	1127	2020-04-09	User Manual	1,180	100	1,0
2 Is	ssuance Fee		AD202021REC00803	GPIBM001INJFM1202026042	0082856	2020-04-26	23,200	27,376	2,320	25,0
						Total	: 24,200	28,556	2,420	26,1
undigy cleft	mone (VLS) negrany or Mole 201	ocone Deretoped by DR	none mini BRI ULLUI PANNO (1)		Click	on "TE	)S Chal	lan Det	ails"	



#### **RE Generator TDS Module** RE Generators TDS Module (TDS Certificate (Return) Details List) 🚱 Renewable 🗄 🗙 🍌 phpMyAdmi 🗴 🚱 Renewable 🗄 🗴 🍌 180.151.241 🗴 🍌 180.151.241 🗴 🍌 180.151.241 🗴 🗍 🦓 180.151.241 🗴 🗍 🦓 180.151.241 🗴 🚱 Certificate - 🗴 🕂 X C 💿 Not searre | 180.151.241.126/recvaptlatest/index.php/main/regen/tds\_challan\_return\_details/ Welcome GODAWARI POWER AND ISPAT LIMITED | Logout भारतीय अक्षय ऊर्जा प्रमाणपत्र पंजीकरण Last Logged In on 29-04-2020 11 14:54 RENEW BLE ENERGY CERTIFIC TE REGISTRY OF INDIA Searc Annual Fees (Post **Registration**) **TDS Certificate (Return) Details Re-registration Fees** Challan retrun (certificate) details has been saved successfully. **REC Issuance Fees** Add TDS Certificate (Return) Details Note: TDS Certificate (Return) details are not editabl **Payment List** Is Certificate Applicable Certificate Date **TDS Challan Details** TAN Number Financial Year Certificate Number Quarter (YYYY-mm-dd) For Other Projects **TDS Certificate** -Select Registration Code-(Return) Details CTINSGEIBMORIR100112 . JBP100086C ---Financial Year--- 🔻 -Select Quarter TDS Certificate (Return) Details User Manual Show 10 . entries Search 2420 2020-21 DDSESDE 2020-05-03 Q1 2020-04-01 2420 No View Details Click on "TDS Previous Next Certificate (Return) About rivacy Policy **Details**" Choose action Link to display the (column) radio button **TDS** certificate and click on **Click on "View** (return) details list "Certificate Transaction Details" link to Mapping" display the Mapped **Button to redirect** Transaction details

(screen no. 15)

(Screen no. 16)

## RE Generators TDS Module (Certificate Transaction (Return) Mapping)

Witche Statu Sorif Artiut Sorif Actin           Witche Status Sorif Actin Status Sorie Registration           Witche Status Sorie Registration           Advance Fee         Mitche Status Registration           Advance Fee         Advance Fee           Advanual Fee (Post Registration)         Advance	C	eE ×	npMyAdm × 😒 180 aure   180.151.241.124	0.151.241.1 × 😡 180.151.241.1 × 6/recvaptlatest/index.php/main/r	a   🍌 180.151.241. 🗙	🦗 180.151.2	41. x   🎎 180.151	.241. 🗙   🎎 180.1	51.241. <b>x</b>	PHA 180.1	51.241. <b>x</b>	G certificate	- ×   + ☆	- 10 Ø	- 0 IQ
Number         Financial Year         Certificate Number         Certificate Certificate Certificate Number         Certificate	0	भारतीय	अक्षय ऊर्जा प्रम्	गणपत्र पंजीकरण								Welcon	ie GODAWARI P	OWER AND IS Last Logged In	on 29-04-20
Spin definition of recel services services services services recent		Renew/\BL	E ENERGY CERTIFIC	TE REGISTRY OF INDIA											
Image: second	Certif	ficate (Return	n) And Transaction M	gistration issuance of REC Self H	vetention of RECS   Sean	ch Reports A	nnual Fees Invoices	Revalidation Mod	нгу Сарасну	Annual Fe Registrati	es (Post on)				Go
TAN Number         Financial Year         Certificate Number         Certificate Date         Quarter         Period To         Total Am         REC issuance Fees         IdAmount         Drom Projects           UBPRO088C         2020-21         DDSFSDF         2020-06-03         Q1         2020-06-03         2421         Payment List         Q         No           SN         Type         Receipt Number         Transaction D         Date         TDS certificate Return Details         Amount         Select           1         Annual Fee (Post Registration)         AD202021REC00331         GPEMI01NUFM 120020804208568         2020-04-03         23.20         4.178         27.378         2.920         25.058         Image: Select Selec										Re-registr	ation Fees			le Annlianhle	
JEP10088C         2020.421         DDSFSDF         2020.45.43         Q1         2020.42.41         2020.46.50         2420         Payment List         0         No           5N         Transaction Details         Transaction Details         Transaction Details         Ansunt         Select         TDS Centificate         Ansunt         Select         Select         Select         TDS Centificate         CEntificate         Select	TAN	N Number	Financial Year	Certificate Number	Certificate Date	Quarter	Period From	Period To	Total Am	REC Issua	nce Fees	ed Amount	Fo	r Other Proje	ects
To Challan Details           To Challan Details         To Challan Details         To Challan Details         To Chalan Details         To Challan Details	JBI	P100086C	2020-21	DDSFSDF	2020-05-03	01	2020-04-01	2020-06-30	2420	Payment L	.ist	0		No	
Type       Receipt Number       Transaction ID       Date       Function       Tot Certificate (Return) Details       Internation         1       Annual Fee (Post Registration)       AD202021REC00331       GPIEM001ARFPR080420054127       1.00       180       1.190       100       1.080          2       Issuance Fee       AD202021REC00803       GPIEM001INJFM12020260420082968       2020-04-28       23,200       4,178       27,378       2,820       25,058          Submit         te Energy Contificate (REC) Registry of India 2010 Site Developed by CRISIL Infrastructure Adding         Click on "TDS Certificate         Click on "TDS Certificate         (Recturn) Details."       Chooose checkboox and	SN			Tr	ansaction Details					TDS Challs TDS Certif (Return) D	icate	Amount			Select
1       Annual Fee (Post Registration)       AD202021REC00331       GPIEM001ARFFPR090420054127       r.08       1,000       180       1,180       100       1,080       Image: Control of C			Туре	Receipt Number		Transact	ion ID	Date		User Man	ual	TDS Certifica	te (Return) Deti	ails <sup>let</sup>	
2 Issuance Fee AD20201REC00803 GPIBM001NJFM12020260420082868 2020-04-28 23,200 4,178 27,378 2,320 25,058 Submit	1	Annual Fee (P	ost Registration)	AD202021REC00331	GPIBM001AR	FPR09042005412	27	-U9		1,000	180	1,180	100	1,080	
e Energy Certificate (REC) Registry of India 2010 Site Developed by CRISIL Infrastructure Adde Click on "TDS Certificate (Return) Details"	2	Issuance Fee		AD202021REC00803	GPIBM001INJ	FM120202604200	82856	2020-04-26		23,200	4,176	27,376	2,320	25,056	
	Energ	y Certificate (REC Click	Registry of India 2010 Site D	S Certifica	ite				Choo	ose	che	eckb			CO   Priv:

## RE Generators TDS Module (Certificate & Transaction Mapped List)

lication for Accred	itation Application for Reg	Istration Issuance of REC Self	Retention of RECs Sear	ch Reports Ar	nnual Fees Invoices	Revalidation	Modify Capa	ity Make Payment Profi	e		
TDS Certificate	(Retrun) and Transact	ion Mapped Details						Registration)			
TAN Number	Financial Year	Certificate Number	Certificate Date	Quarter	Period From	Period Te	o Tota	Am REC Issuance Fees	d Amount	ls Applicat	ole
JBPI00086C	2020-21	DDSFSDF	2020-05-03	Q1	2020-04-01	2020-06-3	0	2420 Payment List	20	No	ojects
								TDS Challan Details			
								TDS Certificate	Amount		
	Туре	Receipt Nur	nber	Tra	nsaction ID		Date	User Manual	TDS Certificate (Retur	m) Details	Net
1 Annual Fee	(Post Registration)	AD202021REC00331	GPIBM00	1ARFPR0904200	54127		2020-04-09	1,000	180 1,18	80 100	1
2 Issuance Fe	e	AD202021REC00803	GPIBM00	11NJFM120202604	20082856		2020-04-26	23,200	27,37	76 2,320	25
	CL Redistry of India 2018 Site De	veloped by CRISIL Infrastructure Advisor	ş							About POS	IOCO   P

# Thank You...

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