

Maharashtra State Electricity Distribution Co. Ltd.

Non-Conventional Vendor Portal

End User Manual

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Definitions:**Vendor:**

Vendor (Generator) is an Entity which generates Power and sale it to MSEDCL. The Vendor must have a Short term/Long term Power purchase agreement with MSEDCL.

Developer:

Developer is an Entity appointed by a group of generators (Vendors) who provides percentage share of Power generated by each generator to MSEDCL On behalf of the Generators.

Each entity is provided with a unique user id by MSEDCL to login into the system. If you have not received your unique user id then contact [email id].

The URL for Non-Conventional Vendor Portal is:

https://nvp.mahadiscom.in/NCE_Vendor/

EPA:

EPA (Energy Purchase Agreement) is an agreement between MSEDCL and Vendor for purchase of energy from vendor.

EPA ID:

This is an MSEDCL System generated agreement id for the EPA between MSEDCL and Vendor.

EPA Type:

There are different types of EPA defined in MSEDCL.

1. EP – This type represents Sale to MSEDCL Long term EPA
2. EPS – This type represents Sale to MSEDCL Short term EPA
3. SU – This type represents Self Use Open Access agreement using MSEDCL grid lines
4. SUO – This type represents Self Use and Sale to other utilities agreement using MSEDCL grid lines
5. TP – This type represents Sale to Third party agreement using MSEDCL grid lines

The vendors having at least one agreement type as EP or EPS are eligible to access NCE Vendor Portal.

Metering Point:

It is a nodal point for Vendors and MSEDCL. A generator or group of generators injects electricity into the MSEDCL grid through this point. It has special energy meters attached to it to record the units injected into the MSEDCL grid.

Credit Note:

This is an MSEDCL generated document showing the units generated based on the current and previous readings recorded at the metering point. Based on the type of agreement, credit notes are classified into two categories.

1. Individual credit note:
These types of credit note are generated when single generator is attached to a metering point.
2. Group credit note
These types of credit note are generated when a group of generators are attached to a single metering point. In case of group credit note units are calculated based on the percentage share of each generator provided by the Developer (appointed by the group of vendors) to MSEDCL.

Generator code:

It is an identification code assigned to each generator machine of the vendor. The structure of generator code is as follows

E.g., C520 + 300000721 + 001

Circle code + Vendor id + machine no.

Source:

The sources are classified as below

1. WIND – Wind Energy
2. SOLA – Solar Energy
3. SMHY – Small Hydro Energy
4. BAGA – Bagasse Energy
5. BIMA – Biomass Energy
6. MSW – Municipal Solid Waste

Application ID:

It is a system generated ID which is created when a user saves an invoice (Vendor) or percentage breakup (Developer).

% Breakup bef EPA expires:

This field indicates the percentage breakup of a generator before the EPA between MSEDCL and the vendor expires mid-month.

% Breakup aft EPA expires:

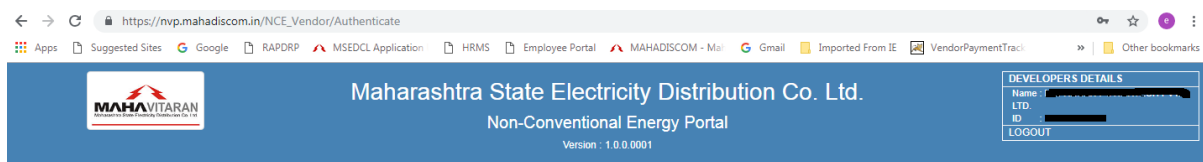
This field indicates the percentage breakup of a generator after the EPA between MSEDCL and the vendor expires mid-month.

Developer Login:

- 1) Type https://nvp.mahadiscom.in/NCE_Vendor in your Brower
- 2) During login select user type Developer
- 3) Enter user id and password
- 4) Click on login button

Home Page:

Following is the Home page for Developer user which has two options Credit note and Breakup menu. While the credit note menu will be used to display previously created credit note based on the generator wise breakup submitted. The Breakup menu is used to punch generator wise percentage breakup for a given month.



Home Page



Credit Note



Breakup Menu

Credit note Menu:

Using the credit note menu the Developer can view the Credit notes generated by MSEDCL based on the percentage breakup provided by the Developer. By selecting the month and year the user can view a specific Credit note.

The screenshot shows the 'Non-Conventional Energy Portal' interface. At the top, there is a navigation bar with the portal name and version (1.0.0.0001). Below this is a table with the following columns: #, Metering Point, Credit Note No, From Date, To Date, and View. The table is currently empty, displaying 'No Data !'. Below the table is a 'Credit Note Selection Criteria' form with the following fields: Zone (BARAMATI ZONE), Circle (SATARA CIRCLE), Metering Point (redacted), and Month and Year (empty). There are two buttons at the bottom of the form: 'Show Credit Note' and 'Home Page'.

Or get the list of all the credit notes generated by MSEDCL by not selecting the month and year. The view button will display the credit note.

The screenshot shows the 'Non-Conventional Energy Portal' interface. At the top, there is a navigation bar with the portal name and version (1.0.0.0001). Below this is a table with the following columns: #, Metering Point, Credit Note No, From Date, To Date, and View. The table contains five rows of data:

#	Metering Point	Credit Note No	From Date	To Date	View
1	0000008322	GRP0000083222018070120180731000000240000	2018-07-01	2018-07-31	
2	0000008322	GRP0000083222018060120180630000000240000	2018-06-01	2018-06-30	
3	0000008322	GRP0000083222018050120180531000000240000	2018-05-01	2018-05-31	
4	0000008322	GRP0000083222018040120180430000000240000	2018-04-01	2018-04-30	
5	0000008322	GRP0000083222018030120180331000000240000	2018-03-01	2018-03-31	


Below the table is a 'Credit Note Selection Criteria' form with the following fields: Zone (BARAMATI ZONE), Circle (SATARA CIRCLE), Metering Point (0000008322), and Month and Year (empty). There are two buttons at the bottom of the form: 'Show Credit Note' and 'Home Page'.

View Credit note:

The view button will display the credit note in MSEDCL standard format showing the units generated and generator wise units calculated based on the percentage breakup provided by the developer.

← → ↻ https://nvp.mahadiscom.in/NCE_Vendor/DevelopersCreditNoteController?metering_pt=+%200000008322%20+&month_year=+%20Jul-2018%20+ ☆ ⋮

Apps Suggested Sites Google RAPDRP MSEDCL Application HRMS Employee Portal MAHADISCOM - Ma Gmail Imported From IE VendorPaymentTrack Other bookmarks



Maharashtra State Electricity Distribution Co. Ltd.

Non-Conventional Energy Portal

Version : 1.0.0.0001

DEVELOPERS DETAIL S

Name: [REDACTED]

LTD: [REDACTED]

ID: [REDACTED]

LOGOUT

Group Credit Note

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.					
(SATARA CIRCLE)					
Month : Jul Year : 2018					Metering Point No. :-
Capacity : MW					
Feeder Name : 404					
Substation Name : 33/11KV UNDALE SUBSTATION					
To,					
The Chief Engg. Power Purchase MSEDCL Mumbai					
Sub :- Feederwise Monthly Creditnote in r/o having (1.500X13) WTGs for the M/o Jul - 18 .					
Meter Make	: 057	Meter Serial No. :	13277646		
Line CT Ratio	: 500/1	Line PT Ratio	: 33000 /110		
Meter CT Ratio	: 1/1	Meter PT Ratio	: 11000 /110	Hence M.F. : 1500	Polarity : REC
Sr. No.	Parameter	Billing Meter Reading as on Current (Date)	Billing Meter Reading as on Previous (Date)	Difference	Unit Recorded by Billing Meter
1.	KWH DEL	153.255	153.255	0.000	0.000
2.	KWH DEL A	20.348	20.348	0.000	0.000
3.	KWH DEL B	95.863	95.863	0.000	0.000
4.	KWH DEL C	16.988	16.988	0.000	0.000
5.	KWH DEL D	20.058	20.058	0.000	0.000

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Download Credit note:

The credit note can be downloaded in PDF format by the user using the download credit note button provided at the bottom of the credit note.

Generator wise unit bifurcation

Sr. No.	Generator name	Date of Comm.	Generator Code	Generator Address	Generator Site	Capacity	No of Machine	WTG % Breakup	Import KWH	Export KWH	Net KWH	RKVAH UNIT	Type of Buyer (EP/EPS)
1.	1) Green Infra Wind Energy Ltd. (Bs16 To 19,22,24.	25-MAR-2014	C575300000857006	Forest Comp. No. 136 & Gut No. 510, 763 Of Village Madalmuthi, Tal. Khanapur, Dist. Sangli.	BS16 TO 19,22,24,26 SM6	1.5	8	61.26	6397469.0955	0	6397469.0955	380521.0845	EP
2.	Win India Ventures Pvt.Ltd.		C575300001333001	Forest Comp. No. 136 & Gut No. 510, 763 Of Village Madalmuthi, Tal. Khanapur, Dist. Sangli.	BE-09	1.5	1	8.02	837540.0285	0	837540.0285	49816.8315	
3.	2) Green Infra Wind Energy Ltd. (Bs 20,25,27, Sm7)	30-MAR-2014	C575300000857007	Forest Comp. No. 136 & Gut No. 510, 763 Of Village Madalmuthi, Tal. Khanapur, Dist. Sangli.	BS 20,25,27, SM7	1.5	4	30.72	3208133.376	0	3208133.376	190819.584	EP

*This is an electronically generated report, sign is not required.

Pdf is Generated on : Mon, 24-Sep-2018 at 05:35:43 PM

[Download Credit Note](#)
[Home Page](#)

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Breakup Menu:

The breakup menu has two options i.e., new entry and history. These menus are used to create new percentage breakup for a month and view/update the breakup.

The screenshot shows a web browser window with the URL https://nvp.mahadiscom.in/NCE_Vendor/DevelopersHomePage?action=ChooseBreakupPage. The browser's address bar and bookmarks are visible. The page header is blue and contains the MAHAVITARAN logo, the company name "Maharashtra State Electricity Distribution Co. Ltd.", the portal name "Non-Conventional Energy Portal", the version "1.0.0.0001", and a "DEVELOPERS DETAILS" box with fields for Name, LTD, ID, and LOGOUT.

Generator Wise % Breakup



History



New Entry

Breakup Entry

Breakup New Entry:

In the New entry menu the user will punch the generator wise percentage breakup. The month and year will be auto populated based on the last generated credit note, i.e. , if last credit note is for the month of Jul-18 then new percentage breakup can only be created for the month of Aug-18.

The screenshot shows a web browser window with the URL https://nvp.mahadiscom.in/NCE_Vendor/GeneratorBreakupChoice?action=NewGeneratorWisePercentageBreakup. The page header includes the MAHAVITARAN logo, the company name "Maharashtra State Electricity Distribution Co. Ltd.", and the title "Non-Conventional Energy Portal". A "DEVELOPERS DETAILS" box is visible in the top right corner.

The main form, titled "Month Year Selection for Percentage wise Breakup", contains the following fields:

- Zone:** BARAMATI ZONE
- Circle:** SATARA CIRCLE
- Metering Point:** 000008322
- Month and Year:** AUG-2018
- Meter Serial No.:** 13277646
- Meter Type:** Main

At the bottom of the form, there are two buttons: "Show Breakup Entry" and "Home Page".

The footer of the page contains the text: Copyright © www.mahadiscom.in

The user has to select the meter (main/check) for which the percentage has to be uploaded. For the given month the user can upload percentage breakup only once for either main or check meter.

In the next screen the user will be shown with generator wise details in non-editable format along with two columns in editable format to be filled by the user. The first of the two columns is percentage breakup before EPA expires and the second is percentage breakup after EPA expires. The total of the two columns should be 100 to proceed.

https://mvp.mahadiscom.in/NCE_Vendor/DeveloperPercentEntry/SelectionController?uiAction=addNewBreakup&BreakupMonthYear=AUG-2018&meter_serial_no=13277646&meter_type=M...

New Generator Wise % Breakup for the month **AUG-2018**

Meter Serial Number : **13277646**, Meter Type : **Main**

#	Date of Commission	Generator Name	Generator Site	Generator Code	Capacity	% Breakup Bef EPA Expire	% Breakup Aft EPA Expire
1	25-MAR-14	1) GREEN INFRA WIND ENERGY LTD. (BS16 TO 19,	BS16 TO 19,;	C575300000857006	1.5		0
2	30-MAR-14	2) GREEN INFRA WIND ENERGY LTD. (BS 20,25,27,	BS 20,25,27,	C575300000857007	1.5		0
3		WIN INDIA VENTURES PVT.LTD.	BE-09	C575300001333001	0		0

Generator Wise Total % Breakup

Total % Bef EPA Expire

Total % Aft EPA Expire

Total % Breakup

Upload Developer % wise Breakup Hard Copy - Only in '.pdf' File Format

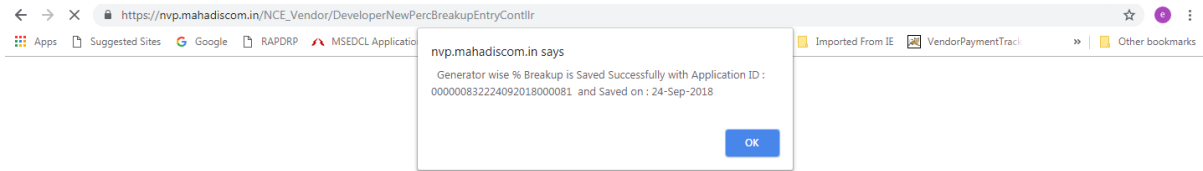
File Name No file chosen

Upload correct .pdf, Once submitted cannot be changed.

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In the upload option the user has to upload a signed copy of percentage breakup in prescribed format.

When the user saves the entry the system will generate an application id. The saved application can be viewed, updated or submitted using the History menu.



Waiting for nvp.mahadiscom.in...

Breakup History:

In this menu the user can view the submitted applications or update the saved applications if required. Based on selection criteria the list of applications will be displayed. There are 3 criteria based on which the user can filter the list.

- 1) Application status: Using this option the user can get status wise list i.e., Saved/Submitted.
- 2) Application ID: user can view a specific application by entering the application id.
- 3) Application creation period: Using this option the user can get the list of applications created in a certain period.

The screenshot shows the 'Breakup History' page of the Maharashtra State Electricity Distribution Co. Ltd. Non-Conventional Energy Portal. The page features a search form with the following fields:

- Application Status**: A dropdown menu currently showing '----- Application Status -----'.
- Application ID**: A text input field.
- Application Creation Period**: Two text input fields labeled 'From Date' and 'To Date'.

Below the search form are three buttons: 'Search Application', 'Reset', and 'Home Page'. Below the search form is a table with the following columns: #, Application ID, BLANK, From Date, To Date, Creation Date, Submission Date, Status, View, and Delete. The table contains one record:

#	Application ID	BLANK	From Date	To Date	Creation Date	Submission Date	Status	View	Delete
1	000000832224092018000081		01-AUG-2018	31-AUG-2018	24-SEP-2018		Saved		

The footer of the page displays 'Copyright © www.mahadiscom.in'.

With the view button the user can view the application that has been created. The delete button can be used to delete the application. The delete option can only be used for applications that have status as Saved. The application once submitted cannot be deleted.

Using the view button the user can update the percentage breakup if required before submitting. Once submitted the user can only view the application and not be able to change the application.

https://nvp.mahadiscom.in/NCE_Vendor/DeveloperPercentEntrySelectionController?uiAction=addNewBreakup&BreakupMonthYear=AUG-2018&meter_serial_no=13277646&meter_type=M...

Apps Suggested Sites Google RAPDRP MSEDCL Application HRMS Employee Portal MAHADISCOM - Mail Gmail Imported From IE VendorPaymentTraci Other bookmarks

New Generator Wise % Breakup for the month **AUG-2018**

Meter Serial Number : **13277646**, Meter Type : **Main**

#	Date of Commission	Generator Name	Generator Site	Generator Code	Capacity	% Breakup Bef EPA Expire	% Breakup Aft EPA Expire
1	25-MAR-14	1) GREEN INFRA WIND ENERGY LTD. (BS16 TO 19,	BS16 TO 19,;	C575300000857006	1.5		0
2	30-MAR-14	2) GREEN INFRA WIND ENERGY LTD. (BS 20,25,27,	BS 20,25,27,	C575300000857007	1.5		0
3		WIN INDIA VENTURES PVT.LTD.	BE-09	C575300001333001	0		0

Generator Wise Total % Breakup

Total % Bef EPA Expire

Total % Aft EPA Expire

Total % Breakup

Upload Developer % wise Breakup Hard Copy - Only in '.pdf' File Format

File Name No file chosen

Upload correct .pdf, Once submitted cannot be changed.

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Vendor Login:

- 1) Type https://nvp.mahadiscom.in/NCE_Vendor in your Browser
- 2) During login select user type Vendor
- 3) Enter user id and password
- 4) Click on login button

Home Page:

Following is the Home page for Vendor user which has two options Credit note and Invoice menu. The credit note menu will be used to display credit note created by MSEDCL. The Invoice menu is used to create invoice by vendor based on the credit note provided by MSEDCL.

The screenshot shows a web browser window with the URL https://nvp.mahadiscom.in/NCE_Vendor/Authenticate. The browser's address bar and tabs are visible. The page header is blue and contains the MAHAVITARAN logo, the text "Maharashtra State Electricity Distribution Co. Ltd. Non-Conventional Energy Portal", and the version "Version : 1.0.0.0001". A "VENDOR DETAILS" box in the top right corner shows fields for Name, Code, City (Mumbai), and LOGOUT. The main content area is white and features two orange icons: "Credit Note" and "Vendor's Invoice". The footer is a blue bar with the text "Copyright © www.mahadiscom.in".

Home Page

Credit Note

Vendor's Invoice

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Credit note menu:

Using the credit note menu the Vendor can view the Credit notes generated by MSEDCL. The user has to select the mandatory criteria like zone and circle for which the credit note has to be displayed along with the EPA id and metering point. Based on the selection and type of credit note, the list of Credit notes will be displayed to the user.

The screenshot displays a web application interface for viewing credit notes. At the top, a browser address bar shows the URL: https://nvp.mahadiscom.in/NCE_Vendor/CreditNoteController. Below the browser, a table lists five credit notes with columns for #, Metering Point, Credit Note No, From Date, To Date, and View. Below the table is a 'Credit Note Selection Criteria' form with various input fields and buttons.

#	Metering Point	Credit Note No	From Date	To Date	View
1	0247010405	GRP02470104052018070120180731000000240000	2018-07-01	2018-07-31	
2	0247010405	GRP02470104052018060120180630000000240000	2018-06-01	2018-06-30	
3	0247010405	GRP02470104052018050120180531000000240000	2018-05-01	2018-05-31	
4	0247010405	GRP02470104052018040120180430000000240000	2018-04-01	2018-04-30	
5	0247010405	GRP02470104052018030120180331000000240000	2018-03-01	2018-03-31	

Credit Note Selection Criteria

Zone:

Circle:

EPA Id:

EPA Description:

EPA Type:

Metering Point:

Month and Year:

Credit Note Type: Individual Note Group Note

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Display credit note

The view button will display the credit note in MSEDCL standard format showing the units generated and generator wise units calculated based on the percentage breakup provided by the developer.

The screenshot displays the Maharashtra State Electricity Distribution Co. Ltd. Non-Conventional Energy Portal. The page title is "Group Credit Note". The portal header includes the MAHAVITARAN logo and the text "Maharashtra State Electricity Distribution Co. Ltd. Non-Conventional Energy Portal" with version 1.0.0.0001. A "DEVELOPERS DETAILS" box shows Name, LID, ID, and LOGOUT options.

The credit note details are as follows:

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.
(SATARA CIRCLE)

Month : Jul Year : 2018
Capacity : MW
Feeder Name : 404
Substation Name : 33/11KV UNDALE SUBSTATION

To,
The Chief Engg. Power Purchase MSEDCL Mumbai

Sub :- Feederwise Monthly Creditnote in r/o having (1.500X13) WTGs for the M/o Jul - 18 .

Meter Make : 057 Meter Serial No. : 13277646
Line CT Ratio : 500/1 Line PT Ratio : 33000 /110
Meter CT Ratio : 1/1 Meter PT Ratio : 11000 /110 Hence M.F. : 1500 Polarity : REC

Sr. No.	Parameter	Billing Meter Reading as on Current (Date)	Billing Meter Reading as on Previous (Date)	Difference	Unit Recorded by Billing Meter
1.	KWH DEL	153.255	153.255	0.000	0.000
2.	KWH DEL A	20.348	20.348	0.000	0.000
3.	KWH DEL B	95.863	95.863	0.000	0.000
4.	KWH DEL C	16.988	16.988	0.000	0.000
5.	KWH DEL D	20.058	20.058	0.000	0.000

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In credit note the vendor will be able to see the generator wise details for the selected agreement id. Based on the agreement and metering point the credit note will be displayed.

Download Credit note/Create Invoice:

The credit note can be downloaded in PDF format by the user using the download credit note button provided at the bottom of the credit note.

Also the invoice can be created by the user for the credit note by using the create invoice button.

The home page button will take user to the initial home page.

Browser address bar: https://nvp.mahadiscom.in/NCE_Vendor/CreditNoteController?AgreementType=+%20EP%20+%20&AgreementID=+%201000005792%20+%20&MeteringPoint=+%200247010405%20+&fo...

14.	KVARH Q2	2855.739	2392.059	463.680	556416.312
15.	KVARH Q3	12541.694	12304.885	236.809	284171.388
16.	KVARH Q4	5700.898	5697.731	3.166	3799.524

Multiplying Factor : 1200
 Total RKVAH : 556421.604
 Units
 Net KWH : 6229337.136
 Gen. P.F (LD) : 98439

Generator wise unit bifurcation

Sr. No	Generator name	Date of Comm.	Generator Code	Generator Address	Generator Site	Capacity	No of Machine	WTG % Breakup	Import KWH	Export KWH	Net KWH	RKVAH UNIT	Type of Buyer (EP/EPS)
1.	M/S. Inox Renewable Ltd.	27-MAR-2007	C520300000721010	Gudepanchagani (Shriala)	GP-05	1.65	1	10.47	652260.39923	48.80109	652211.59814	58257.34194	EP
2.	M/S. Inox Renewable Ltd.	27-MAR-2007	C520300000721011	Gudepanchagani (Shriala)	GP-23	1.65	1	8.63	537632.01961	40.22478	537591.79483	48019.18443	EP
3.	M/S. Inox Renewable Ltd.	27-MAR-2007	C520300000721014	Gudepanchagani (Shriala)	GP-22	1.65	1	6.81	424249.60064	31.74168	424217.85896	37892.31123	EP

*This is an electronically generated report, sign is not required.
 Pdf is Generated on : Mon, 24-Sep-2018 at 05:42:27 PM

Download Credit Note Create Invoice Home Page

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Invoice Menu:

The Invoice menu has two options i.e., new entry and history. These menus are used to create new invoice and view/update the invoice that has been created.

The screenshot displays the web interface of the Maharashtra State Electricity Distribution Co. Ltd. Non-Conventional Energy Portal. The browser address bar shows the URL: https://nvp.mahadiscom.in/NCE_Vendor/HomePage?action=ChoiceInvoice. The page header includes the MAHAVITARAN logo, the company name, and the version number 1.0.0.0001. A VENDOR DETAILS box is visible in the top right corner, containing fields for Name, Code, City (Noida), and a LOGOUT button. The main content area is titled "Invoices" and features two icons: "Invoice History" (represented by a folder and hourglass) and "New Invoice Entry" (represented by a document with a plus sign). The footer contains the copyright notice: Copyright © www.mahadiscom.in.

There are two types of invoices that can be created based on the agreement. Namely Individual invoice and Group invoice. Individual invoice is created for a single generator and the group invoice is created for a group of generators having same agreement.

Individual Invoice

Using this option the user can create individual invoice. The user has to select the zone, circle and agreement for which the invoice is to be created. After selecting the month and year the system will check if the invoice has been created for the selected agreement for the month. If the invoice already exists the system will give an error else the user can create new invoice.

The screenshot shows a web browser window with the URL https://nvp.mahadiscom.in/NCE_Vendor/VendorInvoicesChoice?action=NewInvoice. The page title is "Invoice Details". The form contains the following fields:

- Zone: NASHIK ZONE
- Circle: AHMEDNAGAR CIRCLE
- EPA Id: 100006804
- EPA Description: M/S UTECH SUGAR LTD.
- EPA Type: EP
- Month-Year: Jan-2018
- Invoice Type: Individual Note Group Note
- Vendor Invoice Number: 132456
- Credit Note Number: IND00180038012018010120180131000000240000EP
- Application ID: (empty)
- Invoice Submission Date: (empty)

Below the form, there is a blue bar with the text "Invoice Period". At the bottom of the page, there is a footer that reads "Copyright © www.mahadiscom.in".

The invoice data i.e., the units and rate will be auto populated from the credit note. The Kwh rate, Rkvah rate and Operating charges fields will be editable rest all fields will be non-editable. The user can change the rates or operating charge.

Invoice Period

From Date: 01-JAN-2018 To Date: 31-JAN-2018

KWH Reading Details

Received KWH: 9806.115

Delivered KWH: 440.265

Net KWH: 9365.85

Rate (Rs./KWH): 2.52

Operating Charges: 0

KWH Amount: 23602

RKVAH Reading Details

RKVAH Unit: 54.54

Rate(Rs./RKVAH): 0.425

RKVAH Amount: 23

Total Invoice Amount

Total Invoice Amt: 23579

Upload Invoice Hard Copy - Only in *.pdf File Format

Invoice PDF File Name: Choose File No file chosen

Upload correct Invoice, Once submitted cannot be changed.(Valid File Size 50 KB to 5 MB)

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If the rates are changed the remark field will be activated which has to be filled with before saving the invoice. The user cannot proceed unless the remark for change in rate is provided.

Invoice Period

From Date: 01-JAN-2018 To Date: 31-JAN-2018

KWH Reading Details

Received KWH: 9806.115

Delivered KWH: 440.265

Net KWH: 9365.85

Rate (Rs./KWH): 3

Operating Charges: 0

KWH Amount: 28098

RKVAH Reading Details

RKVAH Unit: 54.54

Rate(Rs./RKVAH): 0.425

RKVAH Amount: 23

Total Invoice Amount

Total Invoice Amt: 28075

Remark:

Upload Invoice Hard Copy - Only in *.pdf File Format

Invoice PDF File Name: Choose File No file chosen

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Also the user has to upload a scan copy of the invoice at the time of submission. The system will generate an application id. The invoice once submitted cannot be changed. The date of submission will be treated as Invoice inward date based on which the due dates will be calculated.

Group invoice:

Using this option the user can create group invoice. The user has to select the zone, circle and agreement for which the invoice is to be created. After selecting the month and year the system will check if the invoice has been created for the selected agreement for the month. If the invoice already exists the system will give an error else the user can create new invoice.

The screenshot shows a web browser window with the URL https://nvp.mahadiscom.in/NCE_Vendor/PostCreditNoteController. The browser's address bar and tabs are visible. The main content area displays a form titled "Invoice Details". The form fields are as follows:

Field	Value
Zone	BARAMATI ZONE
Circle	SATARA CIRCLE
EPA Id	100006458
EPA Description	RATNAGIRI WIND POWER PROJECT PVT.LTD
EPA Type	EP
Month-Year	Jan-2018
Invoice Type	<input checked="" type="radio"/> Individual Note <input type="radio"/> Group Note
Vendor Invoice Number	1346
Application ID	
Invoice Submission Date	

Below the form, there is a note: "Invoice submission date will be treated as invoice inward date". At the bottom of the page, there is a footer: "Copyright © www.mahadiscom.in".

The invoice data i.e., generator wise units and rate will be auto populated from the credit note. The Kwh rate, Rkvah rate and Operating charges fields will be editable rest all fields will be non-editable. The user can change the rates or operating charge.

Invoice Period

From Date: 01-MAR-2018 To Date: 31-MAR-2018

Generator Wise Breakup											
#	Generator Code	Generator Site	WTG % Breakup	Import Kwh	Export Kwh	Net Kwh	Kwh Rate	Kwh Amount	Rkvah Unit	Rkvah Rate	Rkvah amount
1	C520300000721010	GP-05	4.87	26270.960	1071.8866	25199.073	5.1500	129775	71.70880	0.3875	28
2	C520300000721011	GP-23	7.71	41591.191	1696.9703	39894.221	5.1500	205455	113.52667	0.3875	44
3	C520300000721012	GP-20	4.61	36060.241	1324.7275	34735.514	5.1500	178888	0.62456	0.3875	0
4	C520300000721014	GP-22	16.02	86419.052	3526.0007	82893.051	5.1500	426899	235.88809	0.3875	91

Total Units

Net KWH: 182721.86138

RKVAH Unit: 421.74812

Total Amounts

KWH Amount: 941017

RKVAH Amount: 163

Total Invoice Amount

Operating Charges: 0

Total Invoice Amt: 940854

Upload Invoice Hard Copy - Only in '.pdf' File Format

Invoice PDF File Name: No file chosen

Upload correct Invoice. Once submitted cannot be changed (Valid File Size 50 KB to 5 MB)

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If the rates are changed the remark field will be activated which has to be filled with before saving the invoice. The user cannot proceed unless the remark for change in rate is provided.

Invoice Period

From Date: 01-MAR-2018 To Date: 31-MAR-2018

Generator Wise Breakup											
#	Generator Code	Generator Site	WTG % Breakup	Import Kwh	Export Kwh	Net Kwh	Kwh Rate	Kwh Amount	Rkvah Unit	Rkvah Rate	Rkvah amount
1	C520300000721010	GP-05	4.87	26270.960	1071.8866	25199.073	5.0000	151194	71.70880	0.3875	28
2	C520300000721011	GP-23	7.71	41591.191	1696.9703	39894.221	5.1500	205455	113.52667	0.3875	44
3	C520300000721012	GP-20	4.61	36060.241	1324.7275	34735.514	5.1500	178888	0.62456	0.3875	0
4	C520300000721014	GP-22	16.02	86419.052	3526.0007	82893.051	5.1500	426899	235.88809	0.3875	91

Total Units

Net KWH: 182721.86138

RKVAH Unit: 421.74812

Total Amounts

KWH Amount: 962436

RKVAH Amount: 163

Total Invoice Amount

Operating Charges: 0

Total Invoice Amt: 962273

Remark:

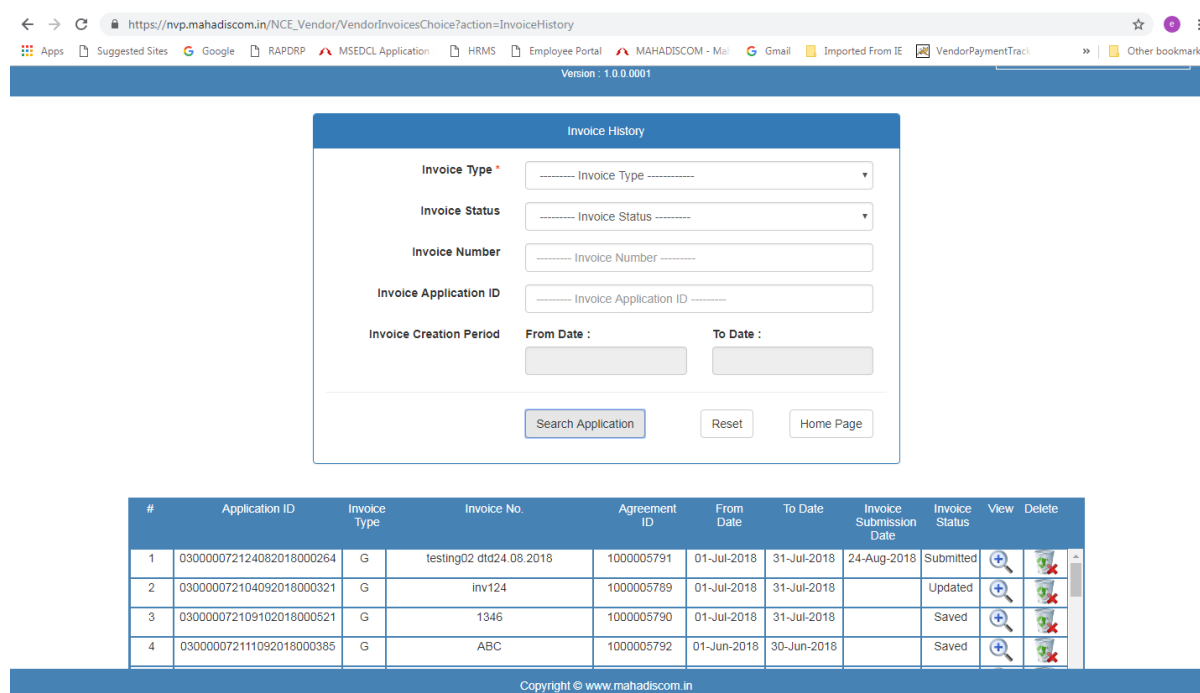
Upload Invoice Hard Copy - Only in '.pdf' File Format

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Invoice History

In this menu the user can view the submitted applications or update the saved applications if required. Based on selection criteria the list of applications will be displayed. There are 3 criteria based on which the user can filter the list.

- 1) Invoice Type: Using this option user can view Group, Individual or All invoices submitted by the user.
- 2) Invoice status: Using this option the user can get status wise list i.e., Saved/Submitted.
- 3) Invoice Number: With this option the user can search using the Vendor Invoice number
- 4) Application ID: user can view a specific application by entering the application id.
- 5) Invoice creation period: Using this option the user can get the list of applications created in a certain period.



Version : 1.0.0.0001

Invoice History

Invoice Type *

Invoice Status

Invoice Number

Invoice Application ID

Invoice Creation Period From Date : To Date :

#	Application ID	Invoice Type	Invoice No.	Agreement ID	From Date	To Date	Invoice Submission Date	Invoice Status	View	Delete
1	030000072124082018000264	G	testling02 did24.08.2018	1000005791	01-Jul-2018	31-Jul-2018	24-Aug-2018	Submitted		
2	030000072104092018000321	G	inv124	1000005789	01-Jul-2018	31-Jul-2018		Updated		
3	030000072109102018000521	G	1346	1000005790	01-Jul-2018	31-Jul-2018		Saved		
4	030000072111092018000385	G	ABC	1000005792	01-Jun-2018	30-Jun-2018		Saved		

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With the view button the user can view the application that has been created. The delete button can be used to delete the application. The delete option can only be used for applications that have status as Saved. The application once submitted cannot be deleted.

Using the view button the user can update the invoice if required before submitting. Once submitted the user can only view the application and not be able to change the application.