

**OA Customer's Login  
And  
Over Injected Unit Invoice Manual**

## A) Login of Open Access Consumer

On typing the URL: [https://nvp.mahadiscom.in/NCE\\_Vendor/](https://nvp.mahadiscom.in/NCE_Vendor/) in browser, the following window with the provided screen will be displayed.

The screenshot shows a web browser window with the URL [https://nvp.mahadiscom.in/NCE\\_Vendor/](https://nvp.mahadiscom.in/NCE_Vendor/). The page header includes the Maharashtra State Electricity Distribution Co. Ltd. logo and the text "Power Purchase Vendor Portal" and "Version : 5.0.0.0001". A blue bar at the top right contains the text "Employee Login".

Below the header, there is a notice in red text: "New version 5.0.0.0001: This is to declare that pursuant to Section 194Q of the Income Tax Act, 1961, Maharashtra State Electricity Distribution Co. Ltd. (MSEDCL) (PAN No. AAECM2933K) shall deduct TDS @ 0.1% of the amount paid on account of purchase of electricity, subject to fulfillment of conditions as specified in Section 194Q, for the Financial Year 2021-22 and onwards, with effect from 1st July, 2021. Accordingly, it is requested not to collect TCS under section 206C(1H) from MSEDCL."

Below the notice, there is a note for all users: "If logging-in for the first time on/after 01.01.2022, then please refresh the script once before login. To refresh the script, hold 'Ctrl' key and press 'F5' key ('Ctrl + F5')."

The main content area contains a login form with the following fields and options:

- User Id: 0100001385
- Password: [Redacted]
- Radio buttons: Vendor, Developer, O.A. Customer (selected)
- Buttons: Submit, Reset
- Links: Generation Schedule Upload Manual | End User Manual | Forgot your password?

The footer of the page contains the text "Copyright © 2019 M.S.E.D.C.L. | Design by : M.S.E.D.C.L."

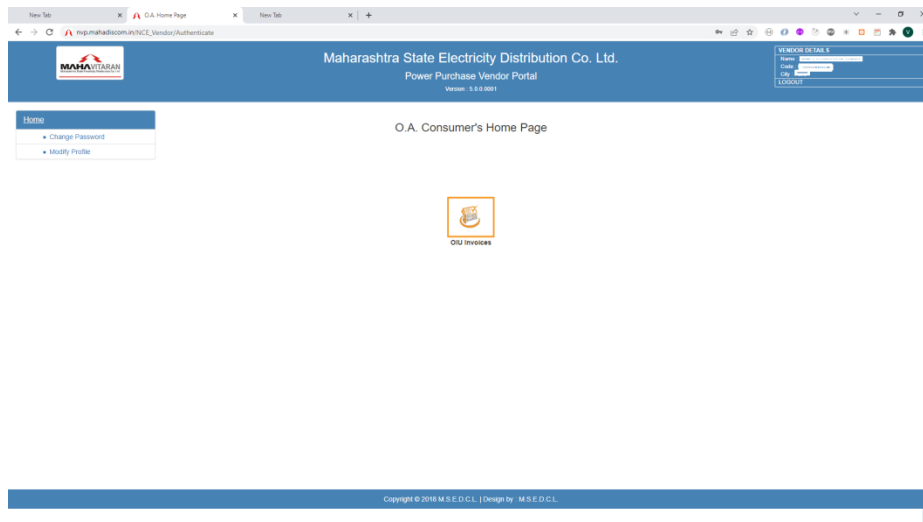
Here add the **User ID** and **Password** in following LOGIN screen and **select the radio button O.A. Customer** as shown in following screen

The screenshot shows the login form with the following fields and options:

- User Id: 0100001385
- Password: [Redacted]
- Radio buttons: Vendor, Developer, O.A. Customer (selected)
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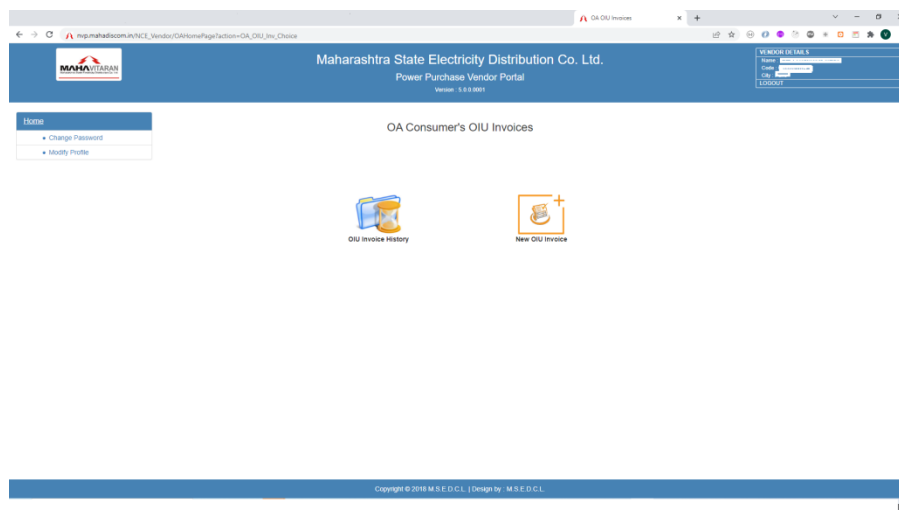
After submitting the **correct details** from login, click the **"Submit"** button. The main screen named **"Home Page"** will be appeared as follows:



On the O.A. Customers Home Page, Over Injected Unit services are provided with the icon name "**OIU Invoices**".

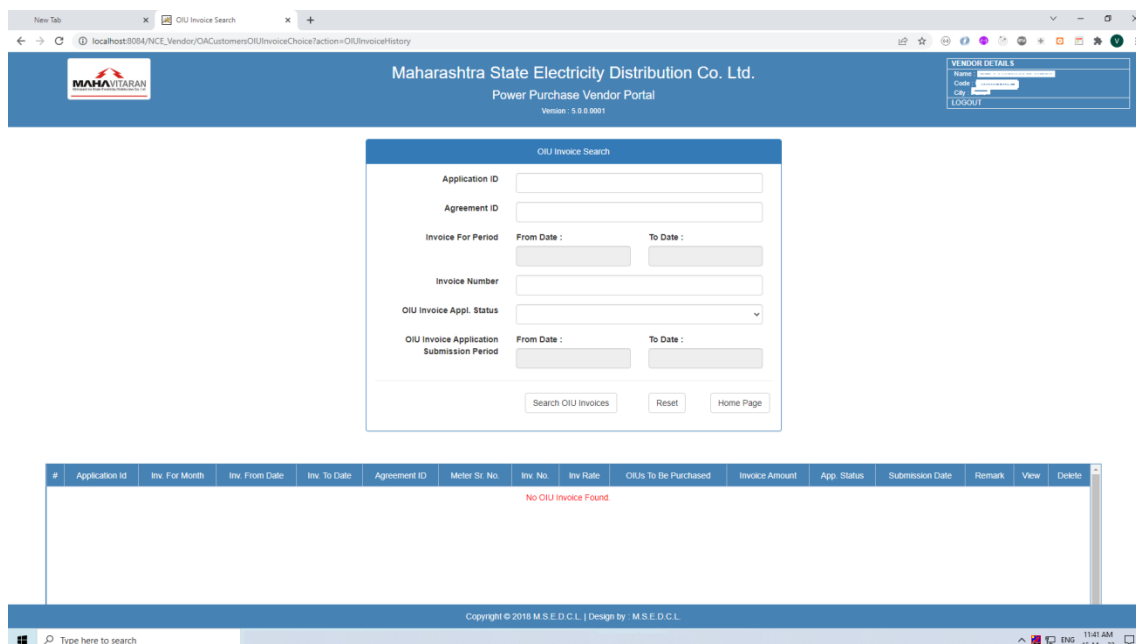
## B) Over Injected Unit Invoice

After click on the icon named **"OIU Invoices"**, the new page with two new icons, for services **"OIU Invoice History"** and **"New OIU Invoices"** will be available, as shown in the next screen.



### i) **"OIU Invoice History"**

This facility is **to retrieve/view** the already created/updated/submitted over injected Unit invoices. After the click on the icon named **"OIU Invoice History"**, the new page with search criteria and the table for showing searched invoices will be available. It will be as below screen shot.



ii) **"New OIU Invoices"**

After click on the icon named **"New OIU Invoices"**, the new page will be shown as per next screenshot. Here new over injected invoice application will be created with the help of different selections. On these selections, next data will be populated accordingly, so the data selection should be done carefully.

The screenshot shows the 'New OIU Invoice' page of the Maharashtra State Electricity Distribution Co. Ltd. Power Purchase Vendor Portal. The page has a blue header with the company logo and name. Below the header, there are three main sections: 'MSEDCL PAN & TAN Number', 'Invoice Period', and 'OIU Invoice Details'. The 'MSEDCL PAN & TAN Number' section contains fields for 'PAN Number' (AAECM2933K) and 'GST Number' (27AAECM2933K1ZB). The 'Invoice Period' section contains a 'Month-Year' dropdown menu, a 'Fetch Agreements' button, and 'From Date' and 'To Date' fields. The 'OIU Invoice Details' section contains fields for 'EPA Id', 'Zone', 'Circle', and 'Generator Name'. The footer of the page indicates 'Copyright © 2018 M.S.E.D.C.L. | Design by M.S.E.D.C.L.'.

First **select "invoice month-year"** in the invoice period details. Then click on **"Fetch Agreements"** button to populate **"From Date"** and **"To date"** automatically, according to the selected month.

This is a close-up view of the 'Invoice Period' section. The 'Month-Year' dropdown menu is set to 'May-2021'. Below it, there is a blue button labeled 'Fetch Agreements'. At the bottom of the section, there are two empty text input fields labeled 'From Date' and 'To Date'. The 'Fetch Agreements' button and the 'Month-Year' dropdown are highlighted with orange boxes.

After the click on **"Fetch Agreements"** button, **"From Date"** and **"To date"** are automatically populated, according to the selected month. This is shown in next screen.

Invoice Period

Month-Year

Please press button 'Fetch Agreements' to fetch the 'Agreements'.  
If you changed any of 'From Date' or 'To Date' then again fetch the 'Agreements' by click on button 'Fetch Agreements'.

From Date  To Date

After the click on "**Fetch Agreements**" button **second time**, "**EPA Ids** are automatically populated, according to the selected month, which will be valid EPA Ids for that validity period (From date - To Date). This has been shown in next screen.

From Date  To Date

OIU Invoice Details

EPA Id

Here after the data fetching for "Agreement ID's have been done, select from **Agreement Id** from the populated list, as shown in next screen shot.

OIU Invoice Details

EPA Id

Zone

Circle

On selecting required Agreement ID from the populated list of Agreement IDs, **all the details will be fetched according to selected Agreement ID**, Validity Period and shown on screen. This is shown in next screenshot.

e?action=NewOIUIInvoice

OIU Invoice Details

EPA Id

2000008129

Zone

Baramati Zone

Circle

Satara Circle

Generator Name/  
Vendor Name

ICC Realty (India) Pvt. Ltd.

EPA Description

ICC REALTY(INDIA)PVT LTD VIS-1 & VIS-2 MIS ICC REALTY INDIA P

EPA Number

CE/COMM/STOA/WIND/8784 DTD.23.04.2021

EPA Type

SU

EPA Validity From

01-MAY-2021

EPA Validity To

31-MAY-2021

Source

WIND

Capacity

2

Metering Point

0000082881

Group Indicator

G

Vendor ID

0300001184

Customer ID

0100001385

Consumer Number

170019068310

Meter Serial No.

---- Meter Serial No. ----

Make Code

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Now, select the **"Meter Serial No."** from the list of populated meter serial numbers, on agreement ID selection as follows.

Meter Serial No.

---- Meter Serial No. ----

Make Code

---- Meter Serial No. ----

13769300

14953658

Fetch Generating Station ID

On selecting required "Meter Serial Number" from the list of meter serial numbers, automatically the **"Make Code"** and **"Yearwise - Sourcewise Rate (Rs./KWH)"** will be fetched accordingly. This is shown on next screen shot.

Now, click on **"Fetch Generating Station ID"** button.

On clicking it list of **"Generating Station ID"** will be fetched on.

After selecting proper Generating Station ID, **"Generating Station Name"** and **"OIU To Be Purchased"** will be fetched on to in their respective places. This is shown in next screenshot.



Consumer Number: 170019068310

Meter Serial No.: 14953658

Make Code: 057

Generating Station Id: 517S0018

Generating Station Name: ICC realty pvt. Ltd

Vendor Invoice Number:

Application ID:

Invoice Status:

Invoice Submission Date:

saving invoice.

Invoice submission date will be treated as invoice inward date

**OIU Details**

Yearwise Sourcewise Rate (Rs./KWH): 2.52

OIU To Be Purchased: 46472.9

**Total Invoice Amount**

Total Invoice Amt: 117112

Remark:

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Up to this stage "Yearwise - Sourcewise Rate (Rs./KWH)" and "OIU To Be Purchased" units both values will be fetched to their respective places.

Now, add **Vendor Invoice Number** in the input box. When user focus comes out from "Vendor Invoice Number" input box, the "**Total Invoice Amt**" will be calculated and fetched on to display. This is shown in next screenshot.

Vendor Invoice Number: testing\_new\_invoice\_123

Application ID:

Invoice Status:

Invoice Submission Date:

Saved or updated invoice has to be submitted. To submit invoice 'Sub

Invoice submission date will be treated as invoice inward date

**OIU Details**

Yearwise Sourcewise Rate (Rs./KWH): 2.52

OIU To Be Purchased: 46472.9

**Total Invoice Amount**

Total Invoice Amt: 117112

Remark:

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The **Remark** can be added on this page.

Remark

testing 123

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

Invoice PDF File Name

Choose File

PDF\_of\_invoice\_hard\_copy.pdf

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

Finally Upload Invoice Hard Copy in PDF format in New OIU Invoice application. As soon as file uploaded to application, the option **to delete wrongly uploaded invoice pdf file**, will be available at the end of File input box. This is shown in next screenshot.

Also the button **"Save"** is available to save this **Over Injected Unit Invoice Application** by **new Application ID**.

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

Invoice PDF File Name

PDF\_of\_invoice\_hard\_copy.pdf

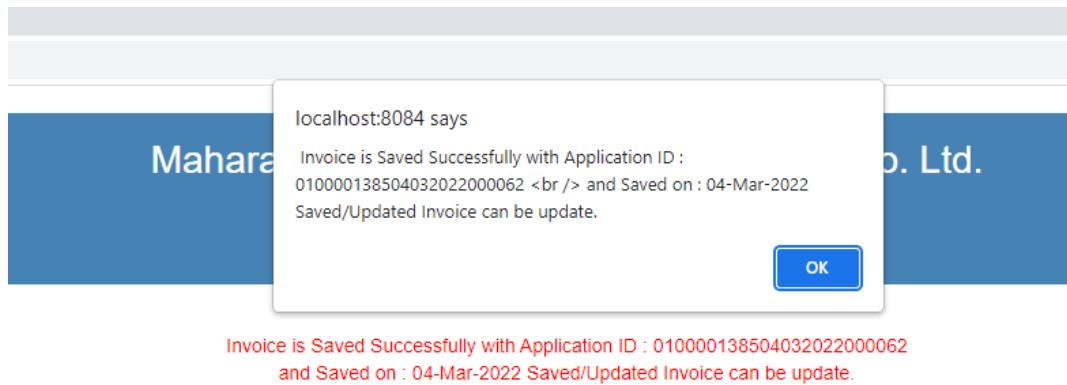
×

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

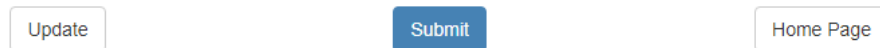
Save

Home Page

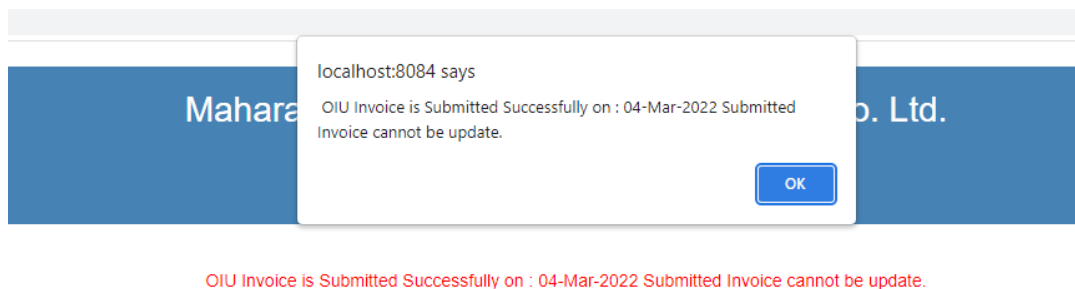
The message on save button click will be appeared as follows. This newly created invoice application will be in **"Saved"** status. The saved invoice application can be modified / updated; this modified / updated invoice application will be changed to **"Updated"** status from saved status.



After saving invoice application, the "**Save**" button will be **disappeared** and "**Update**", "Submit" buttons will be **appeared**.



Once the invoice application **Submitted**, the message will be displayed as follows. Further its status will be changed from "Updated" to "**Submitted**" status. **User will not be able to update/modify data of "Submitted" status invoice application.**



Finally the in invoice application display the values for status will be displayed as "**Submitted**" and "**Invoice Submission Date**" will be displayed to invoice submission date box. This is shown in next screenshot. Invoice Submission Date will be treated as invoice inward date.

Application ID

010000138504032022000062

Invoice Status

Submitted

Invoice Submission  
Date

04-Mar-2022

s to be submitted. To submit invoice 'Submit' button will be displayed after saving invoice.

Invoice submission date will be treated as invoice Inward date

# Thank You.