

User Manual for updation of Turnover status

Customer to login through “Sign-In” if already registered else customer can register through “New User Registration” option as below:

The screenshot shows the homepage of the NTPC Customer Receipt Portal. The header includes the NTPC logo and the text "Customer Receipt Portal", along with navigation links: Home, Sign-In, Guest Payment, New User Registration, Forgot Password, and Contact Us. The main banner features a background image of an industrial facility with a tall chimney, overlaid with the text "Customer Receipt Portal Dedicated to serve our customers." and two buttons: "SIGN-IN" and "GUEST PAYMENT". Below the banner, there are three columns: "IMPORTANT LINKS" with links to NTPC, eProcurement Portal, Vendor Portal, and Enlistment Portal; "CONTACT US" with the address "NTPC Bhawan, SCOPE Complex, Institutional Area, Lodhi Road, New Delhi - 110003" and an email icon; and "QUICK INFO" showing "Total payment transactions : 67" and "Website Hits since 15.06.2020: 1875".

This screenshot shows the header of the NTPC Customer Receipt Portal, featuring the NTPC logo and the text "Customer Receipt Portal".

Registration

Name

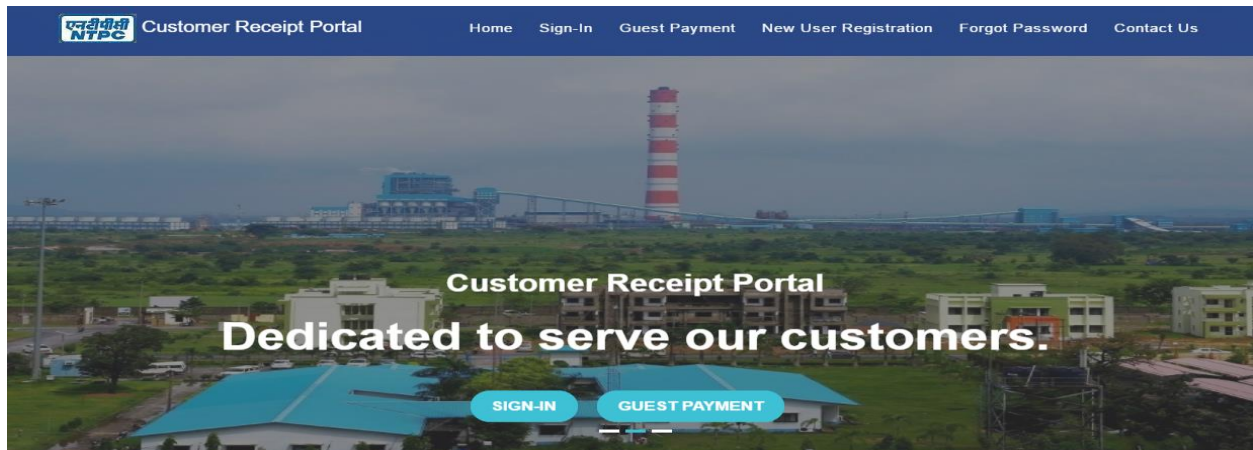
Address:

State:

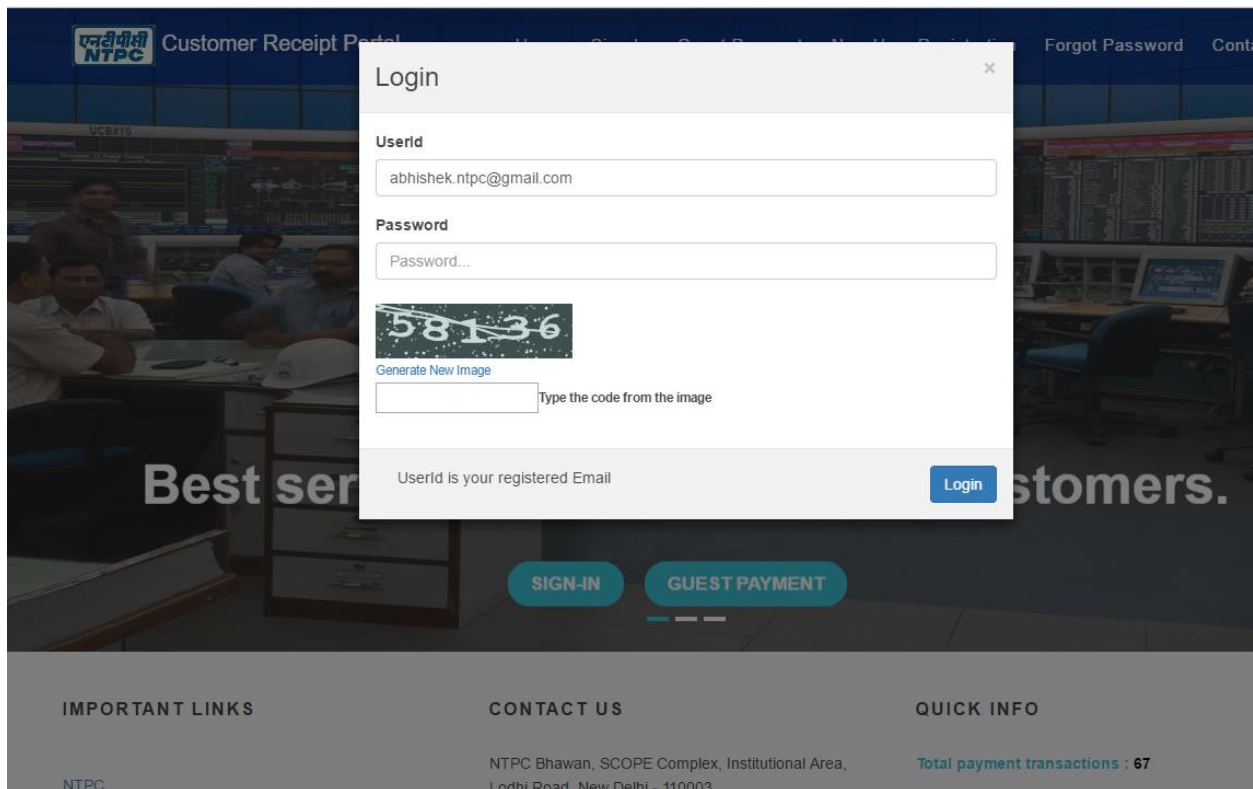
Email Id

Mobile

Once registered, Customer should login through "Sign-in"



IMPORTANT LINKS NTPC eProcurement Portal Vendor Portal Enlistment Portal Feedback Portal	CONTACT US NTPC Bhawan, SCOPE Complex, Institutional Area, Lodhi Road, New Delhi - 110003 	QUICK INFO Total payment transactions : 67 Website Hits since 15.06.2020: 1875
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After “Sign-In”, Customer to choose option “Update ITR”.

The screenshot shows the NTPC Customer Receipt Portal. The header includes the NTPC logo and navigation links: Home, Pay Your Bill, Update ITR, Transactions, Account, Change Pwd, Contact Us, and Logout. The main content area features a 'Welcome to Customer Portal' message and four service options: 'Payment Options based On' (with gear icons), 'B2B Services' (with a person icon), 'B2C Services' (with a hand icon), and 'Transaction History' (with a factory icon). The 'Payment Options based On' section lists: 'Pending Invoices/Advances against Customer', 'Sales Invoice Number/Billing Doc Number', and 'Without Bill Based on Customer code'.

Enter Customer Code. An OTP will be sent to the phone number/mail id as registered in NTPC. If no Phone/Mail id is registered, kindly contact concerned dealing NTPC official to get the details registered.

The screenshot shows the 'Submit ITR/Turnover Status' page. The browser address bar shows a 'Not secure' warning and the URL 'https://10.1.0.245:5443/customer_detail.aspx'. The page header includes the NTPC logo and 'Customer Receipt Portal Home'. The main heading is 'Submit ITR/Turnover Status'. Below this, there are two input fields: 'Customer Code' with the value '40000029' and 'Enter OTP' with the placeholder 'Enter OTP'. A green message states: 'OTP has been sent to [96*****3][he*****7@rediffmail.com]'. At the bottom, there is a blue 'Validate OTP' button.

After successful, OTP authentication, page will be displayed for updation of turnover status as below. Select Financial year and choos “Yes” or “No” as applicable.

Customer Receipt Portal Home Pay Your Bill Update ITR Transactions Account Change Pwd Contact Us Logout

Submit ITR/Turnover Status

Customer Name PAN
PARAMOUNT CENTRISPUN CASTINGS PVT LIMITED. AAACN0255D

Turnover exceeds 10 Crore in previous year: 2020-2021 Choose (YES / NO)

Submit Declaration Earlier Submission already Exist-View

Accept the declaration and submit the declaration of turnover. Previous declaration can be viewed by pressing button “Earlier Submission already exist-View”

Customer Receipt Portal Home Pay Your Bill Update ITR Transactions Account Change Pwd Contact Us Logout

Submit ITR/Turnover Status

Customer Name PAN
PARAMOUNT CENTRISPUN CASTINGS PVT LIMITED. AAACN0255D

Turnover exceeds 10 Crore in previous year: 2020-2021 YES

Submit Declaration Earlier Submission already Exist-View

Declaration

This is to declare that our total turnover from business exceeded Rs.10 crores, during the FY 2020-21. Accordingly, we qualify as buyer for the purpose of section 194Q of the Income Tax Act. Therefore, we confirm that TDS as per the provisions of section 194Q is applicable on our purchases from NTPC Limited exceeding Rs.50 lakhs during FY 2021-22. We also confirm that we will be deducting the applicable TDS @ 0.1% under section 194Q while remitting payment to the account of NTPC Limited.

Accordingly, NTPC Limited, relying on our above declaration, will not be collecting TCS under section 206C(1H).
We hereby undertake to indemnify NTPC Limited against any liabilities (comprising of tax amount and interest / penalty if any) arising on account any non-compliance on our part by way of non-deduction of TDS as per the applicable provisions under section 194Q resulting in consequential non-collection of TCS under section 206C(1H) on the part of NTPC Limited.
I solemnly declare that to the best of my knowledge above information is true, complete and correct. I further declare that I am duly authorized to submit the above declaration.

Accept

Submit Declaration Earlier Submission already Exist-View

10.1.0.245:5443 says:
Declaration Submit Success!! Information updated successfully.
OK