





Presentation on Registration of DCs to become Eligible Entity and Trading Process



- The Designated Consumers have to register on the Registry through PATNet portal to become the Eligible Entity and for banking of ESCerts/record keeping.
- The DCs only after becoming the eligible entity can register on the Power Exchanges for the purpose of trading.
- The DCs who have been issued ESCerts have to submit ESCerts credit fee.
- There is no registration Fee till 31st December,2017 for both who have been issued ESCerts and entitled to purchase ESCerts.



- The DCs from the Plant head login ID can login in the PATNet portal for filling up of the Registration form.
- In the D-CRM platform, DCs have no role to play. It is the registry who will check the form/documents submitted from the DCs and make them eligible entity.
- The Trading will take place on the Power Exchanges platform but cross check & confirm default of the bids placed and subsequent confirmation of the trade will take place on the D-CRM platform.
- Final update of the credit and debit of ESCerts from the DCs account will be reflected on the PATNet portal on each DCs dashboard.
- Verifier and approver are the two entities nominated from both the Power Exchanges and Registry.

Form filled by the DCs to become eligible entity on PATNet automatically gets fetched on D-CRM along with the payment details. é

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Closed Activities	Designated Consumer Registration Number	TPP0005AP	Designated Consumer Name	Lanco Kondapalli Power Private Limited, Ibrahim Pa	stanam, K	
S Connections	Sector	Thermal Power Plant	State	Andhra Pradesh		
Audit History	Name of State Designated Agency	SDA-Andhra Pradesh	Plant Head Contact Detail.	9911363608		
Processes	Plant Head Name	Tushar	Plant Address	City-Ibrahimpatnam,District-Krishna,State-Andhra	÷	
🍇 Workflows	Number of ESCerts Issued	43,268	Number of ESCerts to be purchased	0		
Dialog Sessions	From ESCerts No.	01-00223153-TPP0005AP-281116	To ESCerts No.	01-00266420-TPP0005AP-281116		
	Postal Address	Lanco Kondapalli Power Private Limited, Ibrahim	Year Of Establishment.	1980		
	Owner Details					
	Name of the Applicant	Lanco Kondapalli Power Private Limited, Ibrahim Patanam, K	Type of Applicant	Pvt. Ltd. Co.	\sim	
	Postal Address of Applicant	Lanco Kondapalli Power Private Limited, Ibrahim Patanam, K	Town\Suburb	Andhara Pradesh		
	State	Andhra Pradesh	Postal Code	2324343		
	Primary Contact Name (Name of Authorised	Dinesh Solanki	Position	Software Developer		~
	Status Active					
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negos y necondore	Primary Contact Name (Name of Authorised Sinatory)	Dinesh Solanki	Position	Software Developer
Related	Phone Number	9911363608	Fax	234342523
4 Common	Mobile No.	7503428969	E-mail Address	abc@gmail.com
Activities Closed Activities	EPFO-	epf-68745	Tax Deduction and Collection Account Number	TAN-3437
Sonnections	EmployeesProvidedFundOrganisationRegistration		(TAN)	
Audit History Audit History	Registration No. under shops and Establishment Act	23456	Corporate Identity Number (CIN)	ALM-23732
*	Permanent Account Number (PAN)	pan-343434	Service Tax No.	svc-343474
Processes Workflows	Secondary Contact name	Dinesh Solanki	Certificate Issue Date	18.05.2017
Dialog Sessions	Details of Fee & Charges		v	
	One Time Registration Fee	15.000		
	TDS Deducted on Registration Fee			
	Service Tax @ 14% on Registration Fee			
	SwachhBharat Cess(SBC)@0.5% onRegistrationFee			
	KrishikalyanCess(KKC)@0.5%on Registration Fee	75		\sim
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Related	Gross Amount (Including Services,SBC,KKC tax)	50	
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Activities	ESCert Fee 2	340	
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Sonnections Audit History	Service tax @ 14% on ESCert Fee 3	87.6	
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🥳 Workflows	Krishi Kalyan Cess (KKC) @ 0.5% on ESCert Fee 🔤		
Dialog Sessions	Gross Amount(Including Service,SBC,KKC tax)	791	
	Net Amount (ESCerts Fee)	3,791	
	Total Fee to be paid by DC (Including taxes) 2,	5,041	
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	Mode of Payment Online (RTG	NFET)	
	Net Amount Paid (in Rupees) 2,66,041	Name Of the Bank SB	
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Steps in D-CRM

- Eligible entity
- Registry will approve the DC after detail evaluation as per the procedure to become Eligible entity.
- > Power Exchange's at this stage will export the files for trading at their respective platforms.
- Order Matching
- Power Exchanges will import the bids placed by the DC and submit to registry for checking the DC is having the placed no of ESCerts in their account or not.
- > If Placed no of ESCerts is less than equal to the ESCerts in DC account. Registry will confirm the bid.
- If the Placed no of ESCerts is more than the ESCerts in their account. The registry will make the DC default.
- Cross check
- > At this stage registry will send the report after confirm/default to the Power Exchanges.
- > Power Exchange's at this stage will export the file for final trade at their respective platforms.
- Confirmation
- Power Exchanges will import the files after the final trading and send it to Registry for confirmation.
- Registry will confirm the trade result with their cross check report. On the basis of that they will initiate the transaction approval.
- Transaction approval
- Registry after confirmation will give the approval of the transaction with success or fail.

Snap Shots of the steps to be followed in D-CRM for the trading process

Eligible Entity

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Order Matching

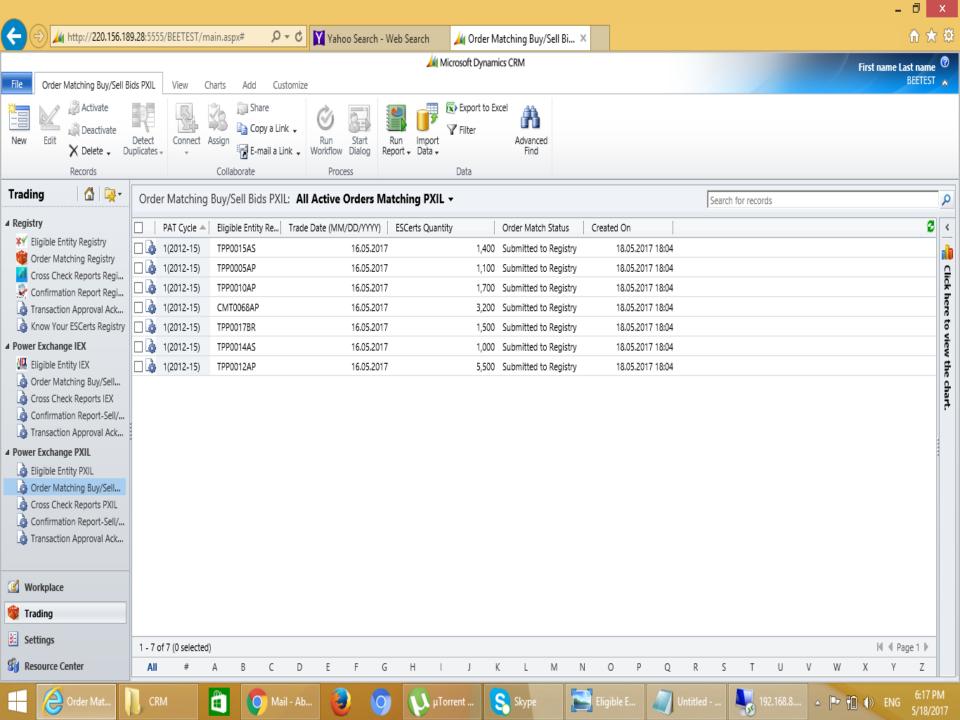
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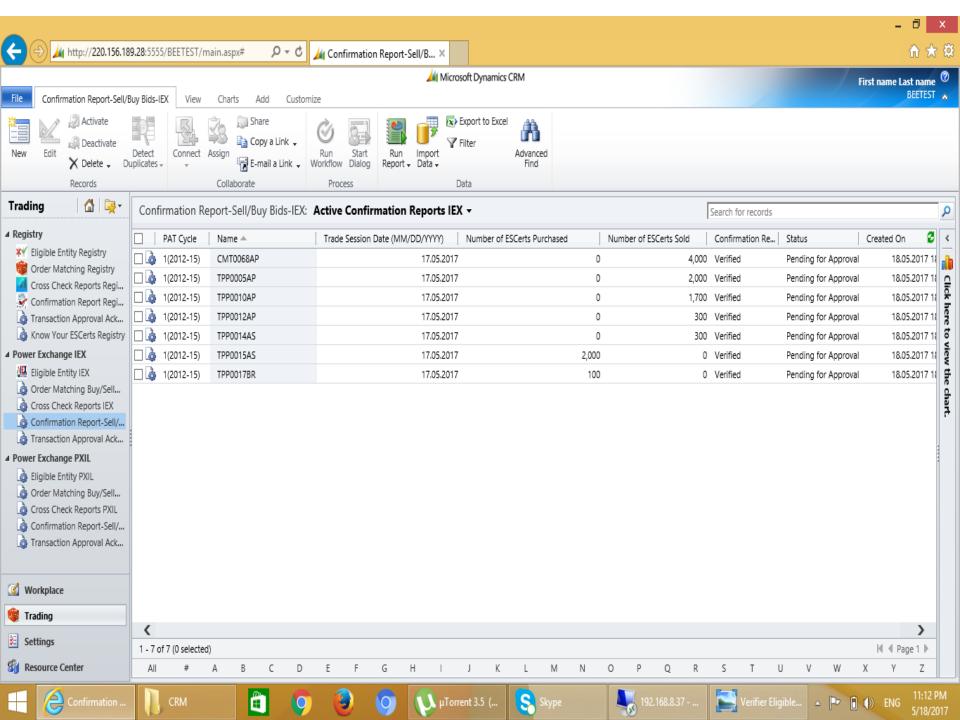
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