CENTRAL KYC REGISTRY

CKYC/2021/02   Date : 13 September 2021

To: All entities registered with Central KYC Records Registry (CKYCRR)

Dear Sir / Madam,

Sub: CKYCRR Billing Management Module Changes

This is in reference to the upcoming changes in the Billing Management Module in the CKYCRR application.

As per the current billing module in CKYCRR application, a tax invoice is generated by the entities immediately after a successful credit in the CKYCRR wallet. Also, against each tax invoice, the certificate for tax deducted at source (TDS), has to be uploaded in the system.

The system is modified w.e.f 30 September, 2021 (post 8:00pm) to incorporate the following changes:

1. The process to replenish the wallet shall remain the same. Upon a successful credit in the wallet, a payment receipt shall be generated.
2. The tax invoice shall henceforth be auto-generated at the end of the month on the basis of services utilized on CKYCRR during the month. Tax invoices can be downloaded after the first five working days of the next month.
3. There shall be no requirement to upload the TDS certificate henceforth.

Note: For wallet balances and TDS hold amount for which tax credit has already been given, tax invoices shall not be generated.

The above changes are available now in the CKYCRR test environment (https://testbed.ckycindia.in/ckyc/index.php). Registered entities are requested to take note of the above and familiarize themselves with the modified system.

The effective go live date is **30 September 2021 (post 08:00pm)**.

For any queries/clarifications please contact the helpdesk.

For and on behalf of **C**entral **KYC R**ecords **R**egistry

 Helpdesk Contact Details:

 Email: **helpdesk@ckycindia.in**
 Phone: 022 26598157 / 160/ 150