

**FAQ\_0027:** How to make entry in Central Excise Invoice when Finished Goods is expired.

Solution:

1 - Make an account having word "DESTROY" anywhere in name. Spelling should be exact as mentioned here.

PharmaSuite - [SOHAM PHARMACEUTICALS PVT. LTD. , VATVA , 200910 - Account Master]

Transactions Daily    Master    Parameter    Reports    Utility    Exit    Window

SOHAM    Account Master    FmActMast    2009-2010    16.12.2009

Account Name \* **ACCURATE'S DESTROY PHARMACEUTICLS**    Obsolete

Account Code \* ACCU001    Area LUDHIANA    Account For (Location)

Account Group \* DEBTORS    Sub Group \* OUT STATE PARTY    Item Ref By

Locations    Accounts    Billing    Cheque Details

Address CORRESPONDENCE    Licence No.s    Delete Location    Add New Location

B-34-4660,DURGA PURI,  
ADDRESS - 02,  
HAIBOWAL KALAN,  
City\* LUDHIANA    Pin 445566  
District LUDHINA    PUNJAB  
Country INDIA

UATT NO TEST NO 123456789  
TAN No TAN APPLIED FOR  
Ser. Tax No.  
D.L. NO 1 20B -13267/OW  
2 21B-12989/OW  
3  
4

Cent.Ex. Reg.No AAAJXM0001AA  
Range  
Range Add. NR. SAHJANAND COLLEGE, PANJARA POLE, AMBAVADI, AH  
PLA No.  
Commissionerate SURENDRANAGAR - 72    Div. AHMEDABAD  
Div. Add NR. SAHJANAND COLLEGE, PANJARA POLE, AMBAVADI, AH  
PAN No.  
Mfg. Lic.No.  
ST Tin No ST 22535245847    07-07-2006  
CST Tin No CST 03421088453    08-08-2006  
Bona Fide Lic. No

Communication

Person JITENDRA PATEL  
Mobile 9898596896  
Phone O 0161 441493  
F 0161  
R 0161  
Fax 0161  
E-mail  
Purc.E-mail  
SMS No For Accounts  
SMS No For Goods 9898596896

Status : Queried Records  
Record: 1/1    <OSC> <DBG>

2 – Generate Central Excise invoice and in product batch help, expire goods are allowed to be selected.

PharmaSuite - [SOHAM PHARMACEUTICALS PYT. LTD., VATVA, 200910 - Central Excise Invoice]

Transactions Daily Master Parameter Reports Utility Exit Window

SOHAM Central Excise Invoice FmFgSal 2009-2010 16.12.2009

Location\* VATVA Make\* SOHAM Series \* CENTRAL EXCISE **WIP**

Excise Status Central Excise Invoice Of Regular Date\* 22-08-2009 **Auto Retain Sample** Invoice No 048

Buyer\* ACCU001 ACCURATE'S DESTROY PHARMACEUTIC LUDHIANA Challan No 10051

Consignee ACCU001 ACCURATE'S DESTROY PHARMACEUTIC LUDHIANA Consignment Note No CONSI037

Sales A/c SALE001 SALES ACCOUNT SMS Add. Type\* CORRESPONDENCE

Invoice Type\* DOMESTIC Comm. Invoice Series Labour Bill No

Tax Type\* C.S.T 2% 'C' Bill Amount 102.00 Commercial Invoice No

Item Details LR Details Bank Details Account Details

Sr. No.	Code	Batch*	Qty.	Free Qty.	Re place	Excise %	Abed. %	Sales Rate	Sales Amt.	Disc1. %	Disc2. %	Tax %.	ADV%
1	AAS-ST	AAS8001Z	10.00	1.00		4.00	30.35	10.00	100.00			2.00	

Product Name\* RAPICLAV - 375 TAB 10 TAB **Delete** Per Unit Value

Shipper Packing Ass. Rate & Value 69.65 766.15

Case No From To Bed 4.00 2.786 31.00

R.C. No & Date Edu. Cess 2.00 0.056 1.00

S&H Cess 1.00 0.028 0.00

Mfg. Dt. FEB-2008 MRP PTS TRP Tax Value 2.00

Exp. Dt. JUL-2009 PTR Ref. No Inv. From SC Value 0.00

Record: 7/14 <OSC> <DBG>

Expiry Date and bill date is 22-Aug-09.

Note: It is only to generate destroy Central Excise Invoice only that month after batch has expired.