

FAQ_100201: Procedure to ascertain that all the goods are QA/QC approved before sale from central excise invoice.

If you select "Branch Transfer" in Tax Type field, the goods are not checked further and are allowed to be moved out before QA/QC approval.

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

Transactions Daily Master Parameter Reports Utility Exit Window

SOHAM Central Excise Invoice FmFgSal 2009-2010 03.02.2010

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

Excise Status Central Excise Invoice Of Regular Date* 04-07-2009 **Auto Retain Sample** Invoice No 005

Buyer* ACCU001 ACCURATE PHARMACEUTICALS LUDHIANA Challan No SCH90001

Consignee ACCJ001 ACCURATE PHARMACEUTICALS LUDHIANA Consignment Note No

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

Invoice Type* **BRANCH TRANSFER** Comm. Invoice Series Labour Bill No

Tax Type* BRANCH TRANSFER Bill Amount 68000.00 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	ACYC001	CAP-999	400.00			4.00	35.50	170.0000	68000.00			0.00	0.00

Product Name* ACYCLOVIR TABLETS 10 TAB **Delete** Per Unit Value

Shipper Packing 20X20 Case No From To Ass. Rate & Value 129.00 51600.00

R.C. No & Date Bed 4.00 5.160 2064.00

Edu. Cess 2.00 0.103 41.00

S&H Cess 1.00 0.052 21.00

Agent Mfg. Dt. JUL-2009 MRP 200.00 PTS 170.00 TRP 157.51 Tax Value 0.00

Exp. Dt. JUN-2011 PTR 180.00 Ref. No Inv. From SC Value 0.00

Record: 1/? <OSC> <DBG>

Possible Solution:

And if you want to make sure that all the goods are QA/QC approved, go to:
 Parameter→Account→Tax Master and remove "Branch Transfer" from Tax Type column

The screenshot shows the PharmaSuite Tax Master window for SOHAM PHARMACEUTICALS PVT. LTD. The interface includes a menu bar (Transactions Daily, Master, Parameter, Reports, Utility, Exit, Window) and a toolbar with buttons for SOHAM, Tax Master, FmTaxMast, 2009-2010, and 03.02.2010.

The main area contains a table of Tax Types and a table of Tax Parameters.

Tax Type *	Form to Receive	Form to Issue	Tax Acc. Code	ADV Acc. Code
AGANIST "C" FORM	C FORM	C FORM	CENT001	CENT001
BRANCH TRANSFER	F FORM		CENT001	CENT001
C.S.T 12%			CENT001	ADDI001
C.S.T 2% 'C'	C FORM		CENT001	
C.S.T.	C FORM	C FORM	CENT001	CREA001
C.S.T.10%	NO FORM		CENT001	CENT001
CAPTIVE PRIVENTIVE				
CST 1%			PR003	
CST 3%	C FORM		CENT001	CENT001
CST 5%	C FORM		CENT001	

Below the table, there are input fields for Tax Acc. Name (C.S.T.) and ADV Acc. Name (C.S.T.).

From Date	To Date	Tax Group	Tax On (MRP/Sale)	Tax On Free	Tax (%)	Ad. Tax (%)	Ad. Tax Calc On
01-01-1980	31-12-2010	A	MRP	YES	4.00	1.00	% ON CUMULATIV

A "Delete" button is located below the table.

At the bottom of the window, there is a status bar showing "Record: 2/?" and keyboard shortcuts "<OSC> <DBG>".

This way "Branch Transfer" would not be displayed in the help of "Tax Type" in Central Excise Invoice.