

FAQ_100205: The columns Batch No., Mfg. Dt., Exp. Dt. And M.R.P. is shown blank in ExciseInvoiceLegal report.

Details: When you generate ExciseInvoiceLegal:
TD→Excise→Central Excise Invoice→Right click→select Central Excise Invoice

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 18.02.2010

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 PHARMACEUTICALS LUDHIANA Challan No 10051

Consignee ACCU001 ACCURATE PHARMACEUTICALS LUDHIANA Consignment Note No CONSIO37

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

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 Del

Shipper Packing Case No From To Ass. Rate & Value

R.C. No & Date Bed 4.00

Edu. Cess 2.00

S&H Cess 1.00

Agent

Mfg. Dt. FEB-2008 MRP PTS TRP

Exp. Dt. JUL-2009 PTR Ref. No Inv. From

- Bank Letter
- Bank Cum Hundi Letter
- Bank Cover
- Buyer Cover
- Consignee Cover
- Commercial Bill Printing
- Commercial Bill Printing (Format - II)
- Consignment Note
- Print Document
- Delivery Challan
- Central Excise Invoice**
- Form 45 - A
- Form 402
- Form 403
- Gate Pass
- Job Work Bill

Then select ExciseInvoiceLegal format

The screenshot shows the PharmaSuite interface for a Central Excise Invoice. The main form contains the following data:

- 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 PHARMACEUTICALS, LUDHIANA, Challan No: 10051
- Consignee: ACCU001, ACCURATE PHARMACEUTICALS, LUDHIANA, Consignment Note No: CONS037
- 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:

A dialog box titled "Which Format You Want to Print ?" is open, showing the following options:

- ExciseInvoiceLegal001 (Selected)
- ExciseInvoiceLegal
- GpPrinting002

The main form also includes a table for Item 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	

Additional fields include Product Name* (RAPICLAY - 375 TAB), Shipper Packing, Case No From, To, Ass. Rate & Value (69.65, 766.15), R.C. No & Date, Bed (4.00, 2.786, 31.00), Edu. Cess (2.00, 0.056, 1.00), S&H Cess (1.00, 0.028, 0.00), Agent, Mfg. Dt. (FEB-2008, MRP), PTR, TRP, Tax Value (2.00), Exp. Dt. (JUL-2009, PTR), Ref. No, Inv. From, and SC Value (0.00).

If the columns Batch No., Mfg. Dt., Exp. Dt. and M.R.P. are shown blank then the possible reason could be as follows:

1. Product for which we are generating the report is "Combipack" and RM slip is not generated for that batch.
2. And also if the particular product is an auto retain sample.