

FAQ_100206: While generating Central excise invoice, Sales rate does not come automatically.

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

Transactions Daily Master Parameter Reports Utility Exit Window

SOHAM Central Excise Invoice FrnFgSal 2009-2010 24.02.2010 ✓

Location* VATVA Make* SOHAM Series * EXCISE WFA

Excise Status Central Excise Invoice Of Regular Date* 15-06-2009 Auto Retain Sample Invoice No 001

Buyer* ACCU001 ACCURATE PHARMACEUTICALS LUDHIANA-112 Challan No 001

Consignee ACCU001 ACCURATE PHARMACEUTICALS LUDHIANA-112 Consignment Note No CONS1036

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

Invoice Type* BRANCH TRANSFER Comm. Invoice Series RE INVOICE Labour Bill No 0006

Tax Type* C.S.T 2% 'C' Bill Amount 2612.00 Commercial Invoice No VSR9001

Item Details LR Details Bank Details Account Details

Sr. No.	Code	Batch*	Qty.	Free Qty.	Re place	Excise %	Abed. %	Sales R: ↓	Sales Amt.	Disc1. %	Disc2. %	Tax %	ADV%
1	ACYC001	901	800.00	1.00		4.00	35.50		0.00				
2	ACYC001	901	8.10			4.00	35.50		0.00				

Product Name* ACYCLOVIR TABLETS 10 TAB Delete Per Unit Value

Shipper Packing Case No From To Ass. Rate & Value 129.00 103329.00

R.C. No & Date Bed 4.00 5.160 4133.00

Edu. Cess 2.00 0.103 83.00

Agent S&H Cess 1.00 0.052 41.00

Mfg. Dt. JUN-2009 MRP 200.00 PTS 160.00 TRP 157.51 Tax Value 0.00

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

Possible Solution:

1. MRP mentioned for the product code in the rate group and the MRP of that product in Central Excise Invoice should be equal.

The screenshot shows the PharmaSuite Rate 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 icons. The main area contains a form for setting parameters: Location (VATVA), Rate Group (GUJARAT), Add Excise? (NO), Copy From, and Items of Make (SOHAM). Below this is a table of product rates with columns for Product Cd, Make, Start Date, End Date, MRP, Rate, Disc1, Disc2, Refund **, Free, and Scheme. The row for ACYC001 is highlighted, showing an MRP of 200.00 and a Rate of 100.00. Below the table, the product name 'ACYCLOVIR TABLETS' and quantity '10 TAB' are displayed, along with a 'Delete' button. A note at the bottom states: '** Refund Tax % is useful to calculate sales rate in Ayurvedic/Herbal products. (ie. excise group >= 900 in Itemmaster)'. An arrow points from the text in point 1 to the MRP and Rate columns of the ACYC001 row.

Product Cd	Make	Start Date	End Date	MRP	Rate	Disc1 %	Disc2 %	Refund ** Tax %	Free Tax On	Free Scheme
BCAT01Z	SOHAM	01-01-1999	31-12-2050	55.00	44.44					
G-FL02	GUJARAT	01-01-2009	31-12-2009	56.00	23.12					
G-FL04	GUJARAT	01-01-1999	31-12-2050	65.00	21.37					
GPDR01	GUJARAT	01-01-1999	31-12-2050	19.87	9.75					
GPDR02	GUJARAT	01-01-1999	31-12-2050	35.85	17.91					
GPRO01	GUJARAT	01-01-1999	31-12-2050	26.00	6.45					
GPRO02	GUJARAT	01-01-1999	31-12-2050	65.00	19.37					
PAND01	GUJARAT	01-01-1999	31-12-2050	38.00	1234.11					02
ACYC001		01-01-1999	31-12-2009	200.00	100.00					

2. And the date on which we are making the invoice should fall between the Start date and end date in which we have entered the rate.

For e.g. If the Start Date is 01-01-1999 and End Date is 31-12-2009 and you are making this invoice on 24-02-2010 then the rate won't be displayed.