

# DNLCBA- Contractor's Billing Application

## Update Bill or WO

If WO / Bill demoted by any authority in approval process it can be update by > My workspace.

Container DNLCBA

Review Workflow

localhost:8081/cba/mywork.jsp

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Pending WO	WO Number	Create Date	Creator	From Activity	Action done	Action done by	To Activity	Action
WO/2015/2001	28-APR-2015	Rahul Mahajan	H.O.D Approval	Demote	Rahul Mahajan	Update WO	Click Here	

Pending Bill	Bill Number	WO Number	Create Date	Creator	From Activity	Action done	Action done by	To Activity	Action
1	WO/2015/2002	28-APR-2015	Rahul Mahajan	H.O.D Bill Approval	Demote	Rahul Mahajan	Update Bill	Click Here	

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Click on > 'CLICK HERE' in action tab > click on Update WO/Bill in (WO/Bill Summary)

Container DNLCBA

Review Workflow

localhost:8081/cba/wodetail.jsp?pono=WO/2015/2001&sid=4

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

WO Number: WO/2015/2001

WO Summary

Attachment & Report

Workflow

Update WO

Summary							
WO Number:	WO/2015/2001	WO Title:	This is test work order	Status:	Pending for Update	Created By:	Rahul Mahajan
Supplier:	Viswa Shakthi Ferrous Industries	Site:	RM	Operating Unit:	Nandasari	Creation Date:	28-APR-2015
Currency:	INR	Retention Amount:	5000.0	Type:	Blanket	Expire Date:	17-APR-2015

Item Detail							
SR NO	Item	Description	U.O.M	Quantity	Rate	Value	Remarks
1	900100012	TONER CARTRIDGE FOR 1005 LASER JET PRINTER	Each	10.0	4700.0	47000.0	this is item one
2	900100082	Cat 6 Armoured cable	Meter	15.0	2000.0	30000.0	this is item two
3	900100122	FRP Pole to mount the camera	Meter	5.0	450.0	2250.0	test item 3

Tax Detail		
SR NO	Tax Name	Rate
1	ST@ 10 % TCD	10.0
2	S Tax 12% CRP	12.0
3	S Tax Adhoc CRP	15.0
4	ST@ 10 % CRP	10.0

Payment Term

null

Value : 79250.0

Applied Tax : 29322.5

Total Value : 108572.5

Additional Description

ok check

WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Bill Number:1

Bill Summary

Attachment & Report

Workflow

Update Bill

Summary							
Bill Number:	1	WO Number:	WO/2015/2002	WO Title:	This Is second work order for test	Status:	Pending for Update
Supplier:	Bombay Golden Roadlines	Site:	RM	Operating Unit:	123	Creation Date:	28-APR-2015
Currency:	INR	Created By:	Rahul Mahajan	Bill Date:	28-APR-2015		

Item Detail							
SR NO	Item	Description	U.O.M	Quantity	Rate	Value	Remarks
1	90010412	Battery - Evonoen	Number	5.0	580.0	2900.0	this is item one

Tax Detail

SR NO	Tax Name	Rate
1	S Tax 12/40%	4.8

Payment Term

50% in Advance & Balance agaisnt Delivery

Value :

2900.0

Applied Tax :

139.2

Total Value :

3039.2

Additional Description

ok done