

ACCOUNT ASSIGNMENT GROUP DESCRIPTION

Acct Assmt Grp Mat.

Actual Billed Qty

Amount

Amount

Bank name

Base Amount

Base Unit of Measure

Basic Rate In INR

Batches

Billing Amount

Billing Date

Billing quantity(salebase)

Billing Type

BILLING TYPE DESCRIPTION

C/DIS

CGST

Cheque / DD Amount

Cheque / DD Date

Cheque / DD No

City

Condition Basis

Customer Code

CUSTOMER GROUP

Customer Group

Customer Name

Customer Ref. Date

Customer Reference

Description

DIFF

District name

Division

Document Currency

Exchange Rate

Expiry Date

Free goods (quantity)

FREIGHT

Freight w/o tax

Gross Amount

HSN Code

I/DIS

I/DIS( N005)

I/DIS(Z004)

IGST

Ins

Insurance w/o tax

Inv. Gross Amount In INR

Item (SD)

JTC1

JTCB  
LR Date  
LR/docket Number  
Material  
Material Group  
Material Group Desc.  
MFG Date  
Net Amount(INR)  
No of Boxes  
Order Quantity  
Packing Price  
Permanent account number  
Plant Name  
Region  
REGION DESCRIPTION  
Remarks  
S/DIS  
Sales Doc Type  
Sales group  
Sales Invoice number  
Sales office  
Sales Order Item  
Sales Order No  
SGST  
Ship to party city  
Ship To Party Name  
Ship-to party  
Tax number  
Total Invoice Value  
Transporter Number  
UGST  
ZTCS AMOUNT

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Gross Amount

HSN Code

I/DIS

I/DIS( N005)

I/DIS(Z004)

IGST

Ins

Insurance w/o tax

Inv. Gross Amount In INR

Item (SD)

JTC1

A.R.Number

Base Unit

Batch

Blocked

Date of Manuf.

Division

In Qual. Insp.

Last goods rec.

Material

Material Description

Material Group

Next inspection

Old Batch Number

Plant

Plant Name

Restricted-Use Stock

Returns

SLED/BBD

Stock in tfr

Stor. Loc.

Supplier

Supplier Batch

Total Stock

Unrestricted Stock

Vendor Name

WBS ELEMENT

JTCB  
LR Date  
LR/docket Number  
Material  
Material Group  
Material Group Desc.  
MFG Date  
Net Amount(INR)  
No of Boxes  
Order Quantity  
Packing Price  
Permanent account number  
Plant Name  
Region  
REGION DESCRIPTION  
Remarks  
S/DIS  
Sales Doc Type  
Sales group  
Sales Invoice number  
Sales office  
Sales Order Item  
Sales Order No  
SGST  
Ship to party city  
Ship To Party Name  
Ship-to party  
Tax number  
Total Invoice Value  
Transporter Number  
UGST  
ZTCS AMOUNT