



Inode Technologies Private Limited

Service Management Suite	ERP Solutions
Indian Taxation Solution	Business Intelligence
Data Warehousing	Enterprise Solutions

i –MANTRA (MANUFACTURING)

Modules :

- ☐ Inventory
- ☐ Order Processing
- ☐ Sales & Purchase
- ☐ Trading Related Reports

Our Offerings:

AMC and Call Management Software
ERP for SMB
Business Intelligence Reporting
Application Development Service
ERP Integration Service
Indian Taxation Software – Central Excise, VAT, Service Tax, EOU
Business and IT Consulting Service
Software Support and Maintenance

Masters:

- ☐ Customer Master
- ☐ Vendor Master
- ☐ Product Master
- ☐ Product Group Master

Customer Master: Customer related details will be entered in this master. We have provided interface To Add , Edit, Delete & View the Customer.

Customer Master

Customer Name *

BIA PVT LTD

Contact Person

SANJAY

Address1 *

HYD MAIN ROAD

Address3

-

Zip

560068

Country

India

Contact No

080-42356799

Email Id

-

Display Name *

BIA PVT LTD

Designation

PURCHASE

Address2

DEVANAHALLI

City

BANGALORE

State

Karnataka

Mobile

-

Fax

-

Excise Details

Tax Details

Other Details

ECC No

AKAP3455XM001

Range

DEVANAHALLI

Division

DEVANAHALLI

Commissionerate

BANGALORE IV

IEC No

Range Address

Division Address

Commissionerate

Vendor Master: Vendor related details will be entered in this master. We have provided interface To Add , Edit, Delete & View the Vendor.

Vendor Master			
Vendor Name *	KRONES THAILAND	Display Name *	KRONES THAILAND
Contact Person	-	Designation	-
Address1 *	BANKOK	Address2	THAILAND
Address3	-	City	BANKOK
Zip	-	State	-
Country	Thailand	Mobile	-
Contact No	07878788	Fax	-
Email Id	-		
Excise Details Tax Details Other Details			
Vendor Type *	MANUFACTURER	ECC No	
IEC No		Range	
Range Address		Division	
Division Address		Commissionrate	
Commissionerate			

Product Master: Product related details will be entered using below interface.

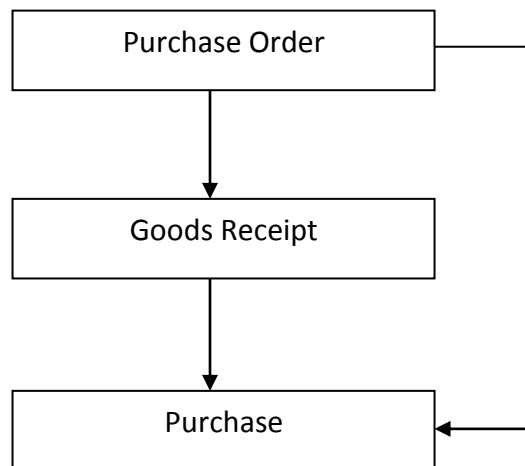
Product Master			
Part Number *	56.09.LFT001	Description	LIFT - 5 PEOPLE
Product Group		UOM *	NOS
Secondary UOM *	NOS	Conversion Ratio	1.000
Selling Rate	0.00	Current Cost	0.00
Reorder Level	10.00	Stockable *	STOCKABLE
Product Type *	TRADING	Purchase UOM	NOS
Include in Stock	<input checked="" type="checkbox"/>	Location	
Tax Details Other Details			
Excise Tariff No *	27019000	Excise Tariff	MECHANICAL EQUIPMENTS
MRP	0.00	Abetment %	0.00

Product Group Master: Product Group related details will be entered using below interface.

The screenshot shows a software window titled "Product Group Master". It contains several input fields and tabs. The "Product Group" field is set to "LIFT- 5 PEOPLE". The "Product Type" dropdown is set to "TRADING". The "Description" field is empty. The "UOM" dropdown is set to "GMS". Below these, there are two tabs: "Tax Details" and "Other Details". The "Tax Details" tab is active, showing an "Excise Tariff No" field set to "12376565674" and an "Excise Tariff Heading" field which is empty. The rest of the window is a large grey area.

Purchase Cycle:

- ☐ Purchase Order
- ☐ Goods Receipt
- ☐ Purchase



- **Purchase Order:** Details for Order Placed by Vendors are entered in this Transaction.

Purchase Order

Date: 07-Aug-2013 Vendor Name: KRONES THAILAND
 Consignor Name: KRONES THAILAND Purchase Order No: 000003
 Expected Delivery: 07-Aug-2013

Other Details

SL	Product *	Quantity	Rate	Other	Assessable Value	%	Excise	%
1	1707270552	10.0000	20000.00	ther Detail	200000.00	12.00	2400.00	2.00

Total Quantity: 10.0000 Gross Amount: 224720.00
 Total Assessable: 200000.00 Net Amount: 235956.00
 Narration:

Goods Receipt: Information from Purchase Order is picked in Goods Receipt.

This entry is used while receiving goods from suppliers.

Goods Receipt

Date: 07-Aug-2013 Vendor Name: KRONES THAILAND
 Consignor Name: KRONES THAILAND Series: LOCAL
 Rule: EXCISABLE Purchase Entry No: 000003
 Bill No: 8988898 Bill Date: 06-Aug-2013

SL	Product *	Quantity	Rate	Excise	Assessable Value	%	Excise	%
1	1707270552	7.0000	20000.00	Excise Detail	140000.00	12.00	1680.00	2.00

Total Quantity: 7.0000 Total Assessable: 140000.00
 Gross Amount: 157304.00 Net Amount: 165169.00
 Narration:

Excise Form in Goods Receipt: Details of Manufacturer & RG Page No generation will happen in this form.

Excise Form

Manu/Impoter Name : KRONES THAILAND [^]

RG Page No. : 3

Excise Duty | Manu / Impoter Details | Other Details

Assessable Value : 140000.0000

Name of Duty	%age	Amount
Excise Duty	12.00	16800.00
Education Cess	2.00	336.00
S& H Edu Cess	1.00	168.00
CVD	0.00	0.00

Duty / Unit : 2400 17304.00

Cancel Done

Excise Form

Manu/Impoter Name : KRONES THAILAND [^]

RG Page No. : 3

Excise Duty | Manu / Impoter Details | Other Details

Quantity : Bill No : 8988898 Bill Date : 06/08/2013

Asses Value :

Manu Duty Name	Percentage	Amount
Excise Duty	12.00	0.00
Education Cess	2.00	0.00
S& H Edu Cess	1.00	0.00
CVD	0.00	0.00

Cancel Done

Purchase: Actual purchase information with all the tax details & charges are maintained in Purchase module.

Purchase

Date: 08-Aug-2013 Vendor Name: KRONES THAILAND [^] [/]

Consignor Name: KRONES THAILAND Series: IMPORT

Rule: EXCISABLE Purchase Entry No: 000001

Bill No: 8988898 Bill Date: 06-Aug-2013

Other Details Excise Details

SL	Product *	Quantity	Rate	Other	Assessable Value	%	Excise	%
1	1707270552	7.0000	20000.00	ther Detail	140000.00	12.00	16800.00	2.00

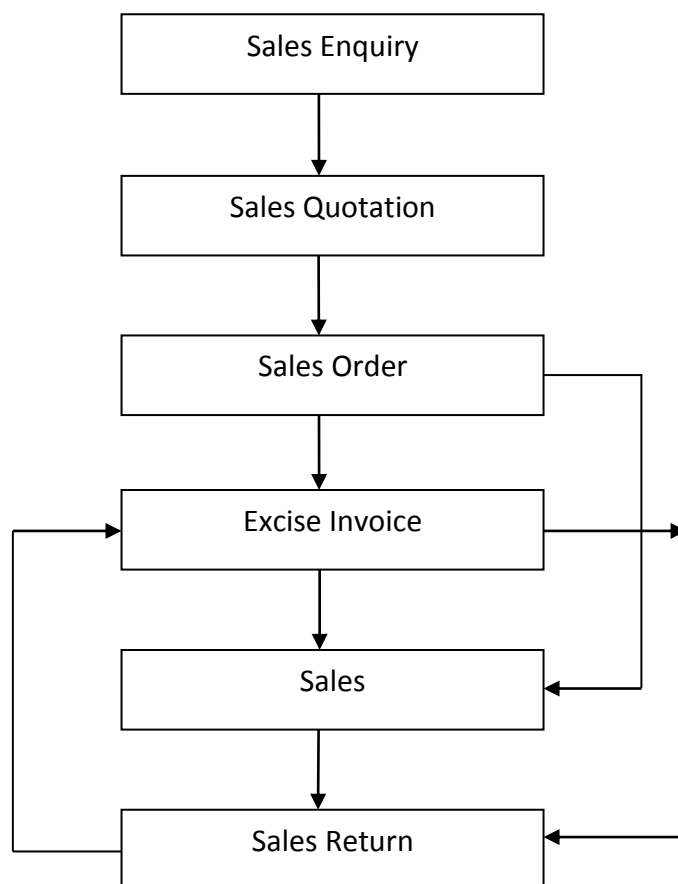
Total Quantity: 7.0000 Total Assessable: 140000.00

Gross Amount: 157304.00 Net Amount: 147865.20

Narration:

Sales Cycle:

- ☐ Sales Enquiry
- ☐ Sales Quotation
- ☐ Sales Order
- ☐ Excise Invoice
- ☐ Sales
- ☐ Sales Return



- **Sales Enquiry:** Enquiry Placed by Customers are maintained here.

Sales Enquiry

Date: 08-Aug-2013 Prospect Name: BIA PVT LTD
 Enquiry No: 000001 Source:
 Other Details

ITEM DETAILS

SL	Product *	Quantity	Rate	Other	Assessable Value	Amount
1	56.09.LFT001	20.00	25000.00	ther Detail	500000.00	500000.00

Total Quantity: 20.00 Gross Amount: 500000.00
 Total Assessable: 500000.00 Net Amount: 500000.00
 Narration:

Sales Quotation : After negotiation with customer Quotation entry is made.

Sales Quotation

Date: 06-Aug-2013 Customer Name: BIA PVT LTD
 Consignee Name: BIA PVT LTD Quotation No: 000001
 Other Details

ITEM DETAILS **TAX DETAILS**

SL	Product *	Quantity	Rate	Other	Assessable Value	Amount
1	56.09.LFT001	5.00	25000.00	ther Detail	125000.00	125000.00

Total Quantity: 5.00 Gross Amount: 125000.00
 Total Assessable: 125000.00 Net Amount: 131250.00
 Narration:

- **Sales Order:** Order Placed by Customers are maintained here.

Sales Order

Date: 08-Aug-2013 Customer Name: BIA PVT LTD
 Consignee Name: BIA PVT LTD Sales Order No: 000002
 Customer Po No: 989898 Customer Po Date: 08-Aug-2013

Other Details

SL	Product *	Quantity	Rate	Other	Assessable Value	%	Excise	%
1	56.09.LFT001	5.00	25000.00	ther Detail	125000.00	12.00	1500...	2.00

Total Quantity: 5.0000 Gross Amount: 140450.00
 Total Assessable: 125000.00 Net Amount: 140450.00
 Narration:

- **Excise Invoice:** Excise Details of Outgoing Products are maintained here.

Trading Invoice

Date: 06-Aug-2013 Customer Name: BIA PVT LTD
 Consignee Name: BIA PVT LTD Series: LOCAL
 Rule: EXCISABLE Delivery No: 000002
 Include Excise In: ☒

Other Details Excise Details

SL	Product *	SO Qty	Rate	Excise	Other	Assessable Value	Amount
1	56.09.LFT001	2.00	40000.00	xcise Detail	ther Detail	80000.00	80000.00

Total Quantity: 2.0000 Total Assessable: 80000.00
 Gross Amount: 80000.00 Net Amount: 98542.00
 Narration:

Details from purchase can be selected in Excise Invoice on picking product.

Trading Items

SEL	Supplier Name	Manu/Imp Name	Bill No	Bill date	Original Quantity	Balance Quantity	Adjust Quantity	Excise Duty	S&H Cess Duty
<input checked="" type="checkbox"/>	DEALER-1	INODE TECHNO...	99898	06-08-2013 12:0...	2.0000	2.00	0	8400.00	84.00
<input type="checkbox"/>	INODE TECHNO...	INODE TECHNO...	23882	06-08-2013 12:0...	10.0000	4.00	0	25400.00	254.00

Cancel Proceed

Sales: Actual Sales Entry is maintained here.

Sales

Date: 08-Aug-2013 Customer Name: BIA PVT LTD
 Consignee Name: BIA PVT LTD Series: LOCAL
 Rule: EXCISABLE Invoice No: 000001
 Due Days: 0 Due Date: 08-Aug-2013

Other Details Excise Details

ITEM DETAILS		TAX DETAILS						
SL	Product *	Quantity	Rate	Other	Assessable Value	%	Excise	%
1	56.09.LFT001	6.00	35000.00	ther Details	210000.00	12.00	2520...	2.00

Total Quantity: 6.0000 Total Assessable: 210000.00
 Gross Amount: 235956.00 Net Amount: 244214.00
 Narration:

- **Sales Return:** This entry is made for returned goods.

Sales Return

Date: 08-Aug-2013 Customer Name: BIA PVT LTD

Consignee Name:
 Invoice No:

ITEM DETAILS

SL	TAX DE
1	56.09.LFT0

Total Quantity
Gross Amount
Narration

Sales Return

Sales Details

SEL	Bill No	Bill Date	Quantity	Balance Quantity	Required Quantity	Excise Duty	Cess Duty
<input checked="" type="checkbox"/>	000001	06-08-2013 12:0...	6.00	6.00	6.00	15240.00	304.80

Purchase Details

SEL	Bill No	Bill Date	Manufacturer Name	Original Quantity	Balance Quantity	Required Quantity	Excise Duty
<input checked="" type="checkbox"/>	23882	06-08-2013 12:0...	INODE TECHNO...	6.00	6.00	6.00	15240.00

Proceed Cancel

Reports

- Inventory Reports
 - Regular Stock List

REGULAR STOCK LIST					
Product Name	UOM	Opening Stock	Receipt	Issue	Closing Stock
56.09.LFT001 - LIFT - 5 PEOPLE	NOS	0.00	10.00	0.00	10.00
Total :		0.00	10.00	0.00	10.00

- Stock Ledger

STOCK LEDGER				
Date	Reference Details	Stock Receipt	Stock Issue	Balance
Product Name : 56.09.LFT 001 - LIFT - 5 PEOPLE		UOM : NOS		
06-Aug-2013	GR - 000001	10.00		10.00

- Excise Report
 - RG23 D Register

ANNEXURE - I FORM														
R G 23 - D														
PROFORMA FOR RECORDS OF RECEIPTS OF DUTY-PAID GOODS AND ISSUE OF THEREOF (Rule 62 AA)														
Name & Address of the Dealer :		Krones India Private Limited										From : 01-Apr-2013 To : 31-Mar-2014		
		Appek Building, 1st Floor, A wing # 93/a, 4th B Cross, 5th Block												
Range :		Koramangala		Division :		Kudligate		Collectorate :		Bangalore III				
E.C.C. No. :		ACAD12345XD001		C.Ex.Reg. No. :										
Page No. :														
Sr. No	Manu./Imp. Inv.No. Or B.E. No. and Date	Name & Add. of Manu./Imp. Including Range, Division and Commissionrate/Custom House & his New ECC (Mtr./IEC (Importer)	Rate/Amt. of Duty / Total Amt. of Duty	Quantity	Description of goods Tariff heading Or Sub-heading	Inv. No. Or B.E. No. and Date of the Supplier	Name & Add. of the Supplier & his jurisdiction, range, division, & Commissionrate/Custom House	Quantity	Rate/Amt. of Duty / Total Amt. of Duty	Invoice No. & Date	Name & Add. of the Customer to whom goods are sold including Central Excise, range, division, & Commissionrate/Custom House	Quantity	Rate/Amt. of Duty / Total Amt. of Duty	Balance
1	2	3	4/8	6	7/11	8	9	10	12	13	14	16	18	17
		Range : Division : Commissionrate : Ecc No : Ex. Range :									Range : Division : Commissionrate : Ecc No : Ex. Range :			

○ Form 2

FORM 2 (See sub-rule (6) of rule 7) Quarter Return under Rule 7 of the CENVAT Credit Rules, 2002 for the Registered Dealers															
															Return for the quarter ending :
1. Name of the first Stage/second stage dealer : Krones India Private Limited 2. Excise Registration number : ACAD12345XD001 3. Address : Apek Building, 1st Floor, A wing #93/a, 4th B Cross, 5th Block															
5. Particulars of Invoices issued by first stage /second stage dealer :															
Particulars of Invoices issued by first stage /second stage dealer									Particulars of the documents based on which the credit is passed on						
Sr. No	Invoice No. with date	Description of the Goods	Central Excise Tariff Heading	Quantity	Amount of Duty	Amount of Cess	Amount of HCess	Amount of CVD	Invoice No. with date	Name & Address of the manufacturer or Importer or the First stage dealer (as the case may be)	Quantity	Amount of Duty	Amount of Cess	Amount of HCess	Amount of CVD
0										Ecc No :					
For, Krones India Private Limited															
Authorised Signatory															

- Sales Enquiry Register
- Sales Order Report
 - Order Register
 - Pending Order Register
 - Executed Register
- Sales Report
 - Sales Register- Party wise
 - Sales Register- Product wise
- Purchase Order Report
 - Order Register
 - Pending Order Register
 - Executed Register
- Purchase Report
 - Purchase Register- Party wise
 - Purchase Register- Product wise