

Purchase Invoice : Frame 1

- (A) Invoice no : <manual>
- (B) Invoice Date : "
- (C) Vendor : <Vendor table>
- (D) Sale no : <manual>
- (E) Sale Date : "
- (F) Prompt Date : (Sale Date + 14 days & editable)

Frame 2

LOT	DO	Invoice	Grade/Ch.	GP NO	Pkgs	Net	Gross	TOTAL WT.	Rate	Value
(1)	(2)	(3)	4/5	6/7	Sample Pkg/	"	Brokerage	VAT	Service	Total
					Sample KGS PKGS		12	14	16	18
					Net		13	15	17	19
					8/9/10					

Validations:

- A : duplicate checking Subject to Company id and year id (14) Tot. wt. : See next page.
- 1 : must. (6) & (7) → must. (15) VAT : optional.
- 2 : optional. (8) PKGS : numeric and must. (16) Rst : must.
- (3) ~~must~~ must (9) Sample PKGS : optional (17) Service : optional.
- (4) from grade table (10) Net : must & numeric (18) Value : (14) * (16)
- (5) it will be of two parts (11) Gross. " (19) Total : 18 + 13 + 15 + 17 from and to.

Frame 3

- Σ PKGS. Σ TOTAL WT.
- (20) Tea value # : Σ 18.
- (21) Brokerage (+) : Σ 13
- (22) Service Chā (+) : Σ 13 * Service mlt
- (23) Chetaje allo(-) : manual entry
- (24) VAT □ CSTO : (20 + 21 - 23) * Value mlt
- (25) of VAT : (20 + 21 - 23) * Value mlt
- (26) Stamp chgs : Manual entry
- (27) Total value : Calculated

22: Pick up Service rate mlt from Service rate mlt Subject to invoice date. Say it 12.36 %

23: Pick up VAT mlt from VAT mlt Subject to invoice date, Say it is 1%.