User Manual

1. Name of function: Ex2A2BF16
2. Return of function: It will return a HTML string to see error logs.
3. Input Parameter:
   a. Version: 5.0
   b. _NotePadData (Data for writing in notepad): It has no data in case of data validation fail. Otherwise, it has data for writing in notepad which will be uploaded in the server.
   c. Data: It takes a string with row separator as '~' and column separator as '`'. Details for columns of string give below

Name	Data type	Description
C00	int32	Identity(Start from 0)
C01	string	Version
C02	string	Year
C03	string	Month
C04	string	Leave Blank
C05	string	Login TIN
C06	string	AN/AE/BF
C07	string	IOI/HSP/PEU/PUC/PTEG/CG/ISPC/ISPH/ ISPN/E1E2/SBT/SCT/OT /ISBCT/EOI/HSS/ISS/LS/SDPM
C08	string	CG/OT/RD/UD
C09	string	None/Exempted/H/I/E1E2/C/J/GD/WC
C10	string	Rate(0,1,2,4,5,12.5,20)
C11	string	Amount
C12	string	Tax on Amount
C13	string	Total=Amount+Tax
C14	string	Seller's/Buyer's TIN
C15	string	Seller's/Buyer's Name
C16	string	Leave Blank
C17	string	Leave Blank
C18	string	Leave Blank
C19	string	Leave Blank
C20	string	Leave Blank
C21	string	Leave Blank
C22	string	Leave Blank
C23	string	Leave Blank
C24	string	Leave Blank
C25	string	Leave Blank
C26	string	Rate of Tax on the item Under DVAT Act,2004(0,1,5,12.5,20)

1. Name of function: Ex2A2BF17
2. Return of function: It will return a HTML string to see error logs.
3. Input Parameter:
   a. Version: 5.0
   b. _NotePadData (Data for writing in notepad): It has no data in case of data validation fail. Otherwise, it has data for writing in notepad which will be uploaded in the server.
   c. Data: It takes a string with row separator as '~' and column separator as '`'. Details for columns of string give below

Name	Data type	Description
C00	int32	Identity(Start from 0)
C01	string	Version
C02	string	Year
C03	string	Month
C04	string	Leave Blank
C05	string	Login TIN
C06	string	AN/AE/BF
C07	string	PAT/EXG/PUC/SCUC/SCPT/PAC/ ISTF/IOI/OT/DCTW/LSSC
C08	string	Category of Contract
C09	string	Form DVAT 43 ID No./C/WC
C10	string	Rate(0,0.1,1,5,12.5,20)
C11	string	Amount
C12	string	Tax on Amount
C13	string	Total=Amount+Tax
C14	string	Seller's/Buyer's TIN
C15	string	Seller's/Buyer's Name
C16	string	Date(DD-MM-YYYY)

Note:

1) In case of purchases from composition dealers, put rate (either 0.1 or 1) in column C10 and 'C' in column C09.
2) For work contract taxable, put rate (either 5 or 12.5) in column C10 and 'WC' in column C09.

1. Name of function: Ex2C2DF16
2. Return of function: It will return a HTML string to see error logs.
3. Input Parameter:
   a. Version: 5.0
   b. _NotePadData (Data for writing in notepad): It has no data in case of data validation fail. Otherwise, it has data for writing in notepad which will be uploaded in the server.
   c. Data: It takes a string with row separator as '~' and column separator as '`'. Details for columns of string give below

Name	Data type	Description
C00	int32	Identity(Start from 0)
C01	string	Version
C02	string	Year
C03	string	Quarter(1st Qtr=41,2^{nd}=42,3^{rd}=43and 4th=44)
C04	string	2C/2D(Form Type)
C05	string	Login TIN
C06	string	CN/DN
C07	string	TIN(Transaction)
C08	string	Name of Dealer
C09	string	Tax Amount
C10	string	Amount without tax
C11	string	Leave Blank
C12	string	Leave Blank
C13	string	Leave Blank
C14	string	Leave Blank

1. Name of function: ExFormBill
2. Return of function: It will return a HTML string to see error logs.
3. Input Parameter:
   a. Version: 5.0
   b. _NotePadData (Data for writing in notepad): It has no data in case of data validation fail. Otherwise, it has data for writing in notepad which will be uploaded in the server.
   c. Form: It takes a string. For example("20" will be Form F,"21" will be Form C,"22" will be Form H,"23" will be Form E1 and "24" will be Form E2).
   d. Data: It takes a string with row separator as '~' and column separator as '`'. Details for columns of string give below.

Name	Data type	Description
C00	int32	Identity(Start from 0)
C01	string	Version
C02	string	Year
C03	string	Period(Month/Quarter)
C04	string	Form Type(Numeric value of Form)
C05	string	Login TIN
C06	string	Party TIN
C07	string	Entry Date(Current Date in DD-MM-YYYY format)
C08	string	Bill Number
C09	string	Bill Date(Date in DD-MM-YYYY format)
C10	string	Bill Amount
C11	string	GR/RR Number
C12	string	GR/RR Date(Date in DD-MM-YYYY format)
C13	string	Purchase Order Number
C14	string	Purchase Order Date(in DD-MM-YYYY format)
C15	string	Date of Delivery(in DD-MM-YYYY format)
C16	string	Name of place in which movement commenced
C17	string	State in which movement commenced
C18	string	Name of place in which the goods have been consigned
C19	string	State in which the goods have been consigned
C20	string	Month in case of Fin Year 2012-2013

1. Name of function: ExFormBill