

PRC_STOCK_IN_DETAILS
PK_NO INT(11)
F_PRC_STOCK_IN INT(11)
CODE INT(10)
F_PRD_VARIANT_NO INT(11)
PRD_VARIANT_NAME VARCHAR(200)
INVOICE_NAME VARCHAR(200)
HS_CODE VARCHAR(20)
BAR_CODE VARCHAR(200)
UNIT_PRICE_MR_EV FLOAT
UNIT_VAT_MR FLOAT
LINE_TOTAL_VAT_MR FLOAT
SUB_TOTAL_MR FLOAT
SUB_TOTAL_MR_EV_ACTUAL FLOAT
UNIT_PRICE_GBP_EV FLOAT
UNIT_VAT_GBP FLOAT
LINE_TOTAL_VAT_GBP FLOAT
SUB_TOTAL_GBP FLOAT
SUB_TOTAL_GBP_EV_ACTUAL FLOAT
UNIT_PRICE_AC_EV FLOAT
UNIT_VAT_AC FLOAT
LINE_TOTAL_VAT_AC FLOAT
SUB_TOTAL_AC FLOAT
SUB_TOTAL_AC_EV_ACTUAL FLOAT
QTY INT(11)
RECIEVED_QTY INT(11)
FAULTY_QTY INT(11)
F_VAT_CLASS_NO INT(11)
VAT_RATE INT(11)
CURRENCY VARCHAR(20)
SERIAL_NO VARCHAR(2000)
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PRC_STOCK_IN
PK_NO INT(11)
CODE INT(11)
INVOICE_NO VARCHAR(200)
INVOICE_DATE DATE
INVOICE_CURRENCY VARCHAR(20)
F_SS_CURRENCY_NO INT(11)
TOTAL_QTY INT(11)
RECIEVED_QTY INT(11)
FAULTY_QTY INT(11)
DISCOUNT_PERCENTAGE FLOAT
DISCOUNT_AMOUNT FLOAT
F_VENDOR_NO INT(11)
VENDOR_NAME VARCHAR(200)
F_PURCHASER_USER_NO INT(11)
PURCHASER_NAME VARCHAR(200)
INVOICE_EXACT_VALUE FLOAT
INVOICE_TOTAL_EXCEPT_VAT_RM FLOAT
INVOICE_TOTAL_VAT_RM FLOAT
INVOICE_TOTAL_RM FLOAT
INVOICE_TOTAL_EXCEPT_VAT_GBP FLOAT
INVOICE_TOTAL_VAT_GBP FLOAT
INVOICE_TOTAL_GBP FLOAT
INVOICE_TOTAL_EXCEPT_VAT_AC FLOAT
INVOICE_TOTAL_VAT_AC FLOAT
INVOICE_TOTAL_AC INT(11)
HAS_VAT_REFUND INT(11)
VAT_CLAIMED INT(11)
GBP_TO_MR_RATE FLOAT
GBP_TO_AC_RATE FLOAT
HAS_LOYALTY INT(11)
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