**Standard Notation**

1. **1.Id is Primary Key (Auto Increment), 2. Userid is Login Userid, 3.Lastaction is Latest Operation done by user 4.Ldate is Latest operation Date 5.ltime is latest Operation Time Common in all tables**
2. **Standard Buttons : New, Edit, Delete, View, Return( if view Clicked Print Option to be appeared 1.Excel 2.PDF 3.Laser Print 4.D.M.P.(Dot Matrix Printer)**

**1.Schedules Information (Table Name : Schinfo)**

|  |
| --- |
| **Example**  **Schedule Name : Sundry Debtors(Text)**  **Schname in Schinfo table**  **Schedule Group : Assets Combobox Fixed Values ( Assets, Liabilities, Trading, Profit & Loss)**  **Schgroup**  **Schedule Index : I Range I TO XX Combobox Fixed Values**  **Schindex**  **Standard Buttons :** |
| **2.Bank Information(Table Name : Bankinfo)**   |  | | --- | | **Example**  **Bank Name : Andhra Bank**  **Bankname in bankinfo table**    **Standard Buttons :** | |

**3.States Information(Table Name : Stateinfo)**

|  |
| --- |
| **Example**  **State Name : Andhra Pradesh**  **statename in stateinfo table**  **Zone : South ( Combox Fixed Values (East, West, South, North)**  **(zone)**  **Standard Buttons** |

**4.Districts Information(Table Name : Distinfo)**

|  |
| --- |
| **Example**  **District Name : East Godavari**  **distname in distinfo table**  **State Name : Andhra Pradesh Popup to be Displayed From Stateinfo Table**  **diststateid**  **Standard Buttons :** |

**5.Business Executives Information(Table Name : Bexinfo)**

|  |
| --- |
| **Example**  **Executive Name : Venkat**  **bexname in bexinfo table**  **Address : Main Road**  **(bexadd)**  **Town : Anaparthi**  **(bextown)**  **Mobile : 7306664588**  **(bexmobile)**  **Standard Buttons :** |

**6.Areas Information(Table Name : Areainfo )**

|  |
| --- |
| **Example**  **Area Name : Rajahmundry Line**  **arename in Areainfo table**  **Executive Name : Venkat Popup to be Displayed From Bexinfo Table**  **areabexid in areainfo table**  **Standard Buttons :** |

**7.Towns Information(Table Name : Towninfo )**

|  |
| --- |
| **Example**  **Town Name : Rajahmundry**  **townname in Towninfo table**  **Standard Buttons :** |

**8.Accounts Information(Table Name : Accinfo)**

|  |
| --- |
| **Example**  **Acccount Name : Sri Venkateswara Pharma**  **Accname in accinfo table**  **Schedule Name : Sundry Debtors**  **(accschid )**  **Address1 : # 10-12-15,Pappula Street Address2 : Near Forte Gate**  **(accadd1) (accadd2)**  **Town : Rajahmundry Pin : 533101 Area Name : Rajahmundry Line**  **(acctownid) Popup From Towninfo Table (accareaid)Popup From Areainfo Table**  **District : East Godavari State Name : Andhra Pradesh**  **(accdistid) Popup From Distinfo Table Automatically displayed from Distinfo->Stateinfo**  **Phone : 08832424852 Mobile1: 9848012345 Mobile2 : 9949015823**  **(accphone) (accmobile1) (accmobile2)**  **eMail :** [**xyz@gmail.com**](mailto:xyz@gmail.com) **Skype : venkatpharma**  **(accemail) (accskype)**  **Contact Person : Sri Hari Mobile : 9949112365**  **(acccperson) (accpermobile)**  **License No1. : 20B: Ap/Eg/04/2016-123456 License No2 : 21B: Ap/Eg/04/2016-123457**  **(acclicno1) (acclicno2)**  **Ret.Lic.No1. : 20 : Ap/Eg/04/2016-123456 Ret.Lic.No2 : 21: Ap/Eg/04/2016-123457**  **(accretlicno1) (accretlicno2)**  **License Expiry : 15-12-2018 CST : 27123456789**  **(acclicexpdt) (acccst)**  **TIN : 27123456789 GRN : Kda/01/02/3456789**  **(acctin) (accgrn)**  **Food License : abcd1211484 Gst : acbd12536479624 (Dynamic)**  **(accflicno) (accregno)**  **Trans.Mode : Cash/Credit(Combobox Fixed) Party Type : Wholesale/Retail(Combobox Fixed)**  **(acctranmode) (accpartytype)**  **Payment Mode : Fifo/Specific(Combobox Fixed) Discount(%) : 10.00**  **(accpaymode) (accdisc)**  **Due Days : 180 Credit Limit : 1,00,000.00**  **(accduedays) (acccrlimit)**  **Opening Balance : 12,685.75 Op.Bal.Mode : Credit/Debit(Combobox Fixed)**  **(accopbal) (accopmode)**  **Standard Buttons :** |

**9.Manfactures(Table Name : Mfginfo)**

|  |
| --- |
| **Example**    **Mfg Name : Akum drugs**  **Mfgname in mfginfo table**    **Standard Buttons :** |

**10.CompanyGroup(Table Name : cgrpinfo)**

|  |
| --- |
| **Example**    **cgrpname: Cipla group**  **Cgrpname in cgrpinfo table**    **Standard Buttons :** |

**11.Companies(Table Name : compinfo)**

|  |
| --- |
| **Example**      **Company Code : Cp,Rb**  **(compcode in Compinfo)**  **Company Name : Cipla,Randexy.**  **(compname)**  **Address1 : Hitechcity Address2 : Madhapur**  **(compadd1) (compadd2)**  **Town : Vijayawada Mobile : 1234567892**  **(Comptown) (compmobile)**  **Email :** [**Abc@gmail.com**](mailto:Abc@gmail.com) **Company group: Cipla**  **(compemail) (compcgrpid from cgrpinfo)**  **Type : Ethical,Generics Status:Target/No Target**  **(Comptype) (compstatus)**  **Show Status : Enable/Disable**  **(showstatus)**  **Standard Buttons :** |

**12.Product Grouping Information (Table Name : pgrpinfo)**

|  |
| --- |
| **Example**    **Pgrpname: Paracitmol**  **(pgrpname from pgrpinfo table)**    **Standard Buttons :** |

**13.Product Category Information (Table Name : pcatinfo)**

|  |
| --- |
| **Example**    **Pcatname: Tablets,capsules…**  **(Pcatname from pcatinfo Table)**    **Standard Buttons :** |

**14.Product Information(Table Name : Prodinfo)**

|  |
| --- |
| **Example**  **Company Name : Cipla**  **( Prodcompid in Prodinfo table)**  **Product Name : Ampilox Product Group : Ampicillin Di-Cloxacin**  **(prodname) (prodgrpid comes from Pgrpinfo)**  **Product Category : Tablets Product Description : Amipicillin Dicloxacin hcl**  **(prodpcatid comes from pcatinfo) (proddesc)**  **Product Pack : 10’s Strip Pack : 10(Numeric)**  **(Prodpack) (prodspack)**  **Box Pack : 15(Numeric) Case Pack : 24(Numeric)**  **(prodbpack) (prodcpack)**  **Allow Discounts : Yes/No VAT : 0,5,14.5 (Numeric)**  **(proddiscstat) (prodvat )**  **GST : 6.00,12.00 Location : 3/5**  **(Prodgst) (prodrackno)**  **Show Status : Enable/Disable Drug code : 1934A**  **(showstatus) ( drugcode)**  **Company Code: 123456987 Eskay Unique code: cp123654893**  **(Cdefinecode ) (eskaypcode)**  **Drug Type : H/N/O(Fixed Combo) if Client is retail Customer**  **(proddrugtype )**  **Standard Buttons :** |

**15.Customer/Companywise Discounts Information(Table Name : Ccdiscinfo)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Example**  **Customer Name : Venkateswara Pharma Popup to be Displayed From AccinfoTable**  **ccdaccid in ccdiscinfo table**  **Company Option : Particular/All Combobox Fixed**  **If All Clicked**  **Discount(%) : 3.00**  **(ccddisc)**  **Rate Type : P.T.S All Companies ids with above Input to be updated in ccdiscinfo table**  **Else Particular Clicked**       |  |  |  | | --- | --- | --- | | **Company Name(ccdcompid)** | **Discount(%)(ccddisc)** | **Rate Type(ccdratetype)** | | **Cipla** | **5.00** | **P.T.D** |   **F2 🡪 Save F3 🡪 Don’t Save** |

**16.Regional Managers Information(Table Name : Rminfo)**

|  |
| --- |
| **Example**  **Company Name : Cipla Popup to be Displayed From Compinfo Table**  **rmcompid in rminfo table**  **R.M.Name : Sridhar Varma**  **(rmname)**  **Address1 : #1-2-3/1,Jampeta**  **(rmadd1)**  **Address2 : #Mainroad**  **(rmadd2)**  **Town : Anaparthi**  **(rmtown)**  **Mobile : 7306664588**  **(rmmobile)**  **eMail :** [**sridhar@yahoo.com**](mailto:sridhar@yahoo.com)  **(rmemail)**  **Standard Buttons :** |

**17.Area Managers Information(Table Name : Aminfo)**

|  |
| --- |
| **Example**  **Company Name : Cipla Popup to be Displayed From Compinfo Table**  **amcompid in aminfo table**  **R.M.Name : Sridhar Varma Popup to be Displayed From Rminfo Table**  **(amrmid)**  **A.M.Name : Karunakar**  **(amname)**  **Address1 : #1-2-3/1,Jampeta**  **(amadd1)**  **Address2 : #Mainroad**  **(amadd2)**  **Town : Anaparthi**  **(amtown)**  **Mobile : 7306664588**  **(ammobile)**  **eMail :** [**karun@gmail.com**](mailto:karun@gmail.com)  **(amemail)**  **Standard Buttons :** |

**18.Representatives Information(Table Name : Repinfo)**

|  |
| --- |
| **Example**  **Company Name : Cipla Popup to be Displayed From Compinfo Table**  **repcompid in repinfo table**  **A.M.Name : Karunakar Popup to be Displayed From Aminfo Table**  **(repamid)**  **Rep.Name : Suresh**  **(repname)**  **Address1 : #1-2-3/1,Jampeta**  **(repadd1)**  **Address2 : #Mainroad**  **(repadd2)**  **Town : Anaparthi**  **(reptown)**  **Mobile : 7306664588**  **(repmobile)**  **eMail :** [**Suresh@gmail.com**](mailto:Suresh@gmail.com)  **(repemail)**  **Standard Buttons :** |

**19.Representatives/Yearly Target Information(Table Name : Rytinfo)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Example**  **Company Name : Cipla Popup to be Displayed From CompinfoTable**  **rytcompid in rytinfo table**  **Rep.Name : Suresh Popup to be Displayed From repinfo**  **rytrepid in rytinfo table**  **Yearly Target : 10,00,000.00(Numeric)**  **If Qtr2 Percent Clicked**   |  |  |  | | --- | --- | --- | | **Month**  **(Qtr1)** | **Percent** | **Value** | | **Month1** | **10** | **2,500** | | **Month2** | **40** | **10,000** | | **Month3** | **50** | **12,500** |   **If Qtr1 Percent Clicked** If Qtr2 Percent Clicked   |  |  |  | | --- | --- | --- | | **Qtr.** | **Percent** | **Value** | | **I** | **25** | **25,000** | | **II** | **18** | **18,000** | | **III** | **35** | **35,000** | | **IV** | **22** | **22,000** |     **🡪**         |  |  |  | | --- | --- | --- | | **Month**  **(Qtr3)** | **Percent** | **Value** | | **Month7** | **10** | **2,500** | | **Month8** | **40** | **10,000** | | **Month9** | **50** | **12,500** |   **If Qtr3 Percent Clicked** **If Qtr4 Percent Clicked**   |  |  |  | | --- | --- | --- | | **Month**  **(Qtr4)** | **Percent** | **Value** | | **Month10** | **10** | **2,500** | | **Month11** | **40** | **10,000** | | **Month12** | **50** | **12,500** |      |  |  |  | | --- | --- | --- | | **Month**  **(Qtr2)** | **Percent** | **Value** | | **Month4** | **10** | **2,500** | | **Month5** | **40** | **10,000** | | **Month6** | **50** | **12,500** |   **Standard Buttons :** |

**20.Company/Rep./Areawise Customer Allocation(Table Name : Carcust)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Example**  **Company : Cipla Popup to be Displayed From CompinfoTable**  **carccompid in carcust table**  **Rep.Name : Suresh Popup to be Displayed From RepinfoTable filter On Compid**  **(carcrepid)**  **Area Name : Suresh Popup to be Displayed From RepinfoTable filter On Compid**  **(carcareaid)**       |  |  |  | | --- | --- | --- | | **Cutomer Name**  **(carcaccid)** | **Town** | **Checkbox** | | **Venkateswara Pharma** | **Rajahmundry** | √ |   **F2 🡪 Save F3 🡪 Don’t Save** |

**21.Business Executive Companies Allocation(Table Name : Bexcomp)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Example**  **Business Executive : Venkat Popup to be Displayed From BexinfoTable**  **Bexcompbexid in Bexcomp table**         |  |  | | --- | --- | | **Company Name**  **(bccompid)** | **Checkbox** | | **Cipla** | √ |   **F2 🡪 Save F3 🡪 Don’t Save** |

**Transaction Entry**

1.Purchase Order Entry

This Transaction will be made by using tables Pordhead, Porddtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Deatail, Footer Concept

|  |
| --- |
| Company :  pohcompid(Depends on At The Time Setup Configuration  Order No. : Cp-0001 or 0001 Order Date : 28/12/2016  (pohordno) (Pohdate)  Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table  (pohaccid)  Remarks :  (pohremarks) |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Sno  (podsno) | Product Name  (podprodid) | Pack | Qty  podqty | Free  podfree | Box Qty  podbqty | Box Free  podbfree | Rate  podrate | Value  Podordval | | 1 | Brufin | 10’s | 100 | 10 | 5 | 1 | 15.00 | 1500.00 | | 2 | B-Protin 200gms | 1’s | 24 |  | 1 |  | 250 | 6000.00 | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |
| |  | | --- | | Order Value : 7500.00 |   Note : After Product Input it should display previous two months + Current month  Sales and Closing Stock . |

Standard Buttons :

**2.Purchase Delivery Challan Entry**

**This Transaction will be made by using tables Pdchead, Pdcdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept.Stock will be updated in stockinfo table**

|  |
| --- |
| **No. : Cp-0001 or 0001 Date : 28/12/2016**  **(id) (Pdchdate)**  **Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table**  **(pdchaccid)**  **D.CNo. : Cp-0001**  **(Pdchdate)** |
| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **(pdcdsno)** | **Product Name**  **(pdcdprodid)** | **Pack** | **Batch**  **Pdcdbatch** | **Exp.dt**  **Pdcdexpdate** | **Qty**  **pdcdqty** | **Free**  **pdcdfree** | **P.Rate pdcdprate** | **M.R.P.**  **pdcdmrp** | **Value**  **Pdcdvalue** | **Value**  **Podordval** | | **1** | **Brufin** | **10’s** | **Bg-123456** | **10/12/2016** | **100.0** | **10.0** | **15.00** | **15.00** | **1500.00** | **1500.00** | | **2** | **B-Protin 200gms** | **1’s** | **Bp-5686399** | **28/02/2018** | **50.0** |  | **250.00** | **300.00** | **12500.00** | **6000.00** | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |
| **D.C.Value 14000.00**  **pdcdhvalue** |

**Standard Buttons :**

**3.Purchase Invoice Entry**

**This Transaction will be made by using tables Pinvhead,Pinvdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Tax Type : VAT/GST (Combobox Fixed)**  **(pihtaxtype)**  **Company : Cipla Popup to be Displayed From Compinfo Table**  **pihcompid(Depends on At The Time Setup Configuration**  **Pur.No. : Cp-0001 or 0001 Time : Pur.Date : 29/12/2016**  **(pihpurno) (ltime) (Pihpurdate)**  **Purchase Type : Direct/Order if Order clicked then popup to displayed from pordhead (pending Orders)**  **(pihpurtype)**  **Ord.No. : Cp-0001 Order Date : 28/12/2016**  **(pihpohordno) (pihpohdate)**  **Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table Pur.Mode : Cash/Credit(Combobox)**  **(pihaccid) (pihpurmode)**  **Invoice No. : Cp-0325 Invoice Date : 28/12/2016 No.of Cases : 32**  **(pihpinvno) (pihpinvdate) (pihnocs)**  **Transport : Navata Freight Amount : 10000.00 Freight A/c : Inward Freight**  **(pihtransport) (pihfrtamount) (pihfrtaccid)**  **Waybillno : 01253648965 Lr.Amount : 1500.00 Hamali : 250.00**  **(pihwbillno) (pihlramount) (pihhamamount)**  **If taxtype = VAT**  **0% Items Value : 1000.00 5% Item Value : 1000.00 5% Vat : 50.00**  **(pihv0value) (pihv5value (pihv5vat)**  **Exempted Value : 1000.00 14.5% Item Value : 1000.00 14.5% Vat : 145.00**  **(pihexemvalue) (pihv14value) (pihv14vat)**  **else**  **Gst Exem.Item Val :**  **(pihprevalue0)**  **Gst Slab1 Item Val : Gst Slab1 :**  **(pihprevalue1) (pihtaxvalue1)**  **Gst Slab2 Item Val : Gst Slab2 :**  **(pihprevalue2) (pihtaxvalue2)**  **Gst Slab3 Item Val : Gst Slab3 :**  **(pihprevalue3) (pihtaxvalue3)**  **Gst Slab4 Item Val : Gst Slab4 :**  **(pihprevalue4) (pihtaxvalue4)**  **Endif**  **Cr.Note Value : Dr.Note Value : Invoice Value : 4195.00**  **(pihcrnotevalue) (pihdrnotevalue) (pihinvvalue)** |
| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **Pidsno** | **Product Name**  **pidprodid** | **Batch**  **Pidbatch** | **Exp.dt.**  **pidexpdate** | **Qty.**  **Pidqty** | **Free**  **Pidfree** | **P.Rate**  **Pidprate** | **S.Rate**  **Pidsrate** | **PTD**  **pidptd** | **MRP**  **pidmrp** | **Disc%**  **piddisc** | **VAT Or GST%**  **Pidvat/pidgst** | **Value** | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 | 250.00 | 25.00 | 100 | 125 | 115 | 150 | 10 | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00 Disc. Value : 2500.00 Tax Value : 1125.00 Net Value : 23625.00**  Pihgvalue pihdvalue pihvvalue or pihtvalue or pihcstvalue pihnvalue  **Tax Particular**  **If taxtype = VAT**  **0% Items Value : 1000.00 5% Item Value : 1000.00 5% Vat : 50.00**  **(pihcv0value) (pihcv5value) (pihcv5vat)**  **Exempted Value : 1000.00 14.5% Item Value : 1000.00 14.5% Vat : 145.00**  **(pihcexemvalue) (pihcv14value) (pihcv14vat)**  **else**  **Gst Exem.Item Val :**  **(pihcprevalue0)**  **Gst Slab1 Item Val : Gst Slab1 :**  **(pihcprevalue1) (pihctaxvalue1)**  **Gst Slab2 Item Val : Gst Slab2 :**  **(pihcprevalue2) (pihctaxvalue2)**  **Gst Slab3 Item Val : Gst Slab3 :**  **(pihcprevalue3) (pihctaxvalue3)**  **Gst Slab4 Item Val : Gst Slab4 :**  **(pihcprevalue4) (pihctaxvalue4)**  **endif**  **Remarks :**  pihremarks |

**Shortcut Keys: F4🡪 Purchase History of selected product to be Display. F6🡪 Stock Particulars of selected items to be display.**

**F7🡪 Account Copy Display**

**Note : 1.pick and store the lowest rate on selected product. 2. When we move from header to detail if there any pending Delivery Challan products exists those will be display similarly pending order products will also to be display. Each Individual Product details to be updated in Stockinfo table, Sppurch table(history File)**

**Standard Buttons :**

**4.Purchases(II) Entry**

**This Transaction will be made by using tables Tpinvhead,Tpinvdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Company : Cipla Popup to be Displayed From Compinfo Table**  **tpihcompid(Depends on At The Time Setup Configuration**  **Pur.No. : Cp-0001 or 0001 Time : Pur.Date : 29/12/2016**  **(tpihpurno) (ltime) (Tpihpurdate)**  **Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table Pur.Mode : Cash/Credit**  **(tpihaccid) (tpihpurmode)**  **Invoice No. : Cp-0325 Invoice Date : 28/12/2016 No.of Cases : 32**  **(tpihpinvno) (tpihpinvdate) (tpihnocs)**  **Transport : Navata Invoice Value : 4195.00**  **(tpihtransport)** |
| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **tpidsno** | **Product Name**  **tpidprodid** | **Batch**  **Tpidbatch** | **Exp.dt.**  **tpidexpdate** | **Qty.**  **Tpidqty** | **Free**  **Tpidfree** | **P.Rate**  **Tpidprate** | **S.Rate**  **Tpidsrate** | **PTD**  **tpidptd** | **MRP**  **tpidmrp** | **Disc%**  **tpiddisc** | **VAT Or GST%**  **Tpidvat/tpidgst** | **Value** | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 | 250.00 | 25.00 | 100 | 125 | 115 | 150 | 10 | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00 Disc.Value : -2500.00 Net Value : 23850.00**  Tpihgvalue tpihdvalue tpihnvalue  **Remarks :**  tpihremarks |

**Shortcut Keys: F4🡪 Purchase History of selected product to be Display. F6🡪 Stock Particulars of selected items to be display.**

**F7🡪 Account Copy Display**

**Note : 1.pick and store the lowest rate on selected product. Each Individual Product details to be updated in Stockinfo table, Tspurch table(history File)**

**Standard Buttons :**

**5.Inward Stock Transfer Entry**

**This Transaction will be made by using tables Stkinhead,Stkindtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Company : Cipla Popup to be Displayed From Compinfo Table**  **stkinhcompid(Depends on At The Time Setup Configuration**  **Stk.Tr. No. : Cp-0001 or 0001 Time : Stk.Tr.Date : 29/12/2016**  **(stkinhstkno) (ltime) (Stkinhdate)**  **Stk.Tr. Note No. : Cp-0001 or 0001 Stk.Tr.Note Date : 29/12/2016**  **(stkinhstknoteno) (Stkinhstkdate)**  **Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table**  **(stkinhaccid)**  **No.of Cases : 32 Transport : Navata**  **(stkinhnocs) (stkinhtransport)**  **Waybillno : 01253648965 Transfer Value : 4195.00**  **(stkinhwbillno)** |
| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **stkind sno** | **Product Name**  **stkindprodid** | **Batch**  **Stkindbatch** | **Exp.dt.**  **stkindexpdate** | **Qty.**  **Stkindqty** | **Free**  **Stkindfree** | **P.Rate**  **Stkindprate** | **S.Rate**  **Stkindsrate** | **PTD**  **stkindptd** | **MRP**  **stkindmrp** | **VAT Or GST%**  **Stkindvat/pidgst** | **Value**  stkindgval | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 | 250.00 | 25.00 | 100 | 125 | 115 | 150 | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00 Disc.Value : -2500.00 Net Value : 23850.00**  Stkinhgvalue stkinhdvalue stkinhnvalue  **Remarks :**  Stkinhremarks |

**Shortcut Keys: F6🡪 Stock Particulars of selected items to be display. F7🡪 Account Copy Display**

**Note : Each Individual Product details to be updated in Stockinfo table**

**Standard Buttons :**

**6.Purchase Returns Entry**

**This Transaction will be made by using tables Prethead,Pretdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Tax Type : VAT/GST (Combobox Fixed)**  **(prethtaxtype)**  **Company : Cipla Popup to be Displayed From Compinfo Table**  **prethcompid(Depends on At The Time Setup Configuration**  **Pret.No. : Cp-0001 or 0001 Time : PretDate : 29/12/2016**  **(prethpurno) (ltime) (Prethpurdate)**  **Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table**  **(prethaccid)** |
| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **pretd sno** | **Product Name**  **pretdprodid** | **Status**  **Pretdpstat** | **Batch**  **Pretdbatch** | **Inv.Date**  **Pretdpidpihpinvdate**  **This is purchaser invoice date from whom customer(Client) purchased** | **Inv.No.**  **Pretdpidpihpinvno**  **This is purchaser**  **invoice No. from whom customer(**  **client) purchased** | **Exp.dt.**  **pretdexpdate** | **Qty.**  **Pretdqty** | **Free**  **Pretdfree** | **P.Rate**  **Pretdprate** | **Disc%**  **pretddisc** | **VAT Or GST%**  **Pretdvat/pretdgst** | **Value** | | 1 | AmoxycillinAmpicill | Spoiled,Breakage, Expiry,Mfg.Defect  Fixed(Combobox) | 01234567890 |  |  | Jan’2019 | 250.00 | 25.00 | 100 | 10 | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00 Disc. Value : 2500.00 Tax Value : 1125.00 Return Value : 23625.00**  **Prethgvalue prethdvalue prethvvalue or prethtvalue prethnvalue**  **Tax Particular prethcstvalue**  **If taxtype = VAT**  **0% Items Value : 1000.00 5% Item Value : 1000.00 5% Vat : 50.00**  **(prethv0value) (prethv5value) (prethv5vat)**  **Exempted Value : 1000.00 14.5% Item Value : 1000.00 14.5% Vat : 145.00**  **(prethexemvalue) (prethv14value) (prethv14vat)**  **else**  **Gst Exem.Item Val :**  **(prethprevalue0)**  **Gst Slab1 Item Val : Gst Slab1 :**  **(prethprevalue1) (prethtaxvalue1)**  **Gst Slab2 Item Val : Gst Slab2 :**  **(prethprevalue2) (prethtaxvalue2)**  **Gst Slab3 Item Val : Gst Slab3 :**  **(prethprevalue3) (prethtaxvalue3)**  **Gst Slab4 Item Val : Gst Slab4 :**  **(prethprevalue4) (prethtaxvalue4)**  **endif** |

**Shortcut Keys: F4🡪 Purchase History of selected product to be Display. F6🡪 Stock Particulars of selected items to be display.**

**F7🡪 Account Copy Display**

**Note : Each Individual Product details to be updated in Stockinfo table**

**7.Sales Order Entry**

**This Transaction will be made by using tables Sordhead,Sorddtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Deatail, Footer Concept**

|  |
| --- |
| **Company :**  **sohcompid(Depends on At The Time Setup Configuration**  **Order No. : Cp-0001 or 0001 Order Date : 28/12/2016**  **(sohordno) (Sohdate)**  **Customer Name : Sri Pharma Popup to be Displayed From Accinfo Table**  **(sohaccid)**  **Ord.Ref.No. :**  **(sohordref)** |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **(sodsno)** | **Product Name**  **(sodprodid)** | **Pack** | **Qty**  **sodqty** | **Free**  **sodfree** | **Box Qty**  **sodbqty** | **Box Free**  **sodbfree** | **Rate**  **sodrate** | **Value**  **Sodordval** | | **1** | **Brufin** | **10’s** | **100** | **10** | **5** | **1** | **15.00** | **1500.00** | | **2** | **B-Protin 200gms** | **1’s** | **24** |  | **1** |  | **250** | **6000.00** | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |
| |  | | --- | | **Order Value : 7500.00** |   **Note :** |

**Standard Buttons :**

**8.Sales Delivery Challan Entry**

**This Transaction will be made by using tables Sdchead, Sdcdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept.Stock will be updated in stockinfo table**

|  |
| --- |
| **No. : Cp-0001 or 0001 Date : 28/12/2016**  **(id) (Sdchdate)**  **Customer Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table**  **(sdchaccid)**  **D.CNo. : Cp-0001**  **(Sdchdate)** |
| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **(sdcdsno)** | **Product Name**  **(sdcdprodid)** | **Pack** | **Batch**  **Sdcdbatch** | **Exp.dt**  **Sdcdexpdate** | **Qty**  **sdcdqty** | **Free**  **sdcdfree** | **S.Rate sdcdsrate** | **M.R.P.**  **sdcdmrp** | **Value**  **Sdcdvalue** | **Value**  **Podordval** | | **1** | **Brufin** | **10’s** | **Bg-123456** | **10/12/2016** | **100.0** | **10.0** | **15.00** | **15.00** | **1500.00** | **1500.00** | | **2** | **B-Protin 200gms** | **1’s** | **Bp-5686399** | **28/02/2018** | **50.0** |  | **250.00** | **300.00** | **12500.00** | **6000.00** | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |
| **D.C.Value 14000.00**  sdchvalue |

**9. Sales Invoice Entry**

**This Transaction will be made by using tables Sinvhead,Sinvdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Tax Type : VAT/GST (Combobox Fixed)**  **(sihtaxtype)**  **Company Option : Direct/Company**  **Sihcompoption (Depend on at the Time Setup Configuration)**  **Company : Cipla Popup to be Displayed From Compinfo Table**  **sihcompid(Depends on At The Time Setup Configuration**  **Sale Type : Direct/Order if Order clicked then popup to displayed from pordhead (pending Orders)**  **(sihsaletype)**  **Ord.No : Cp-0001 Order Date : 28/12/2016**  **(sihsohordno) (sihsohdate)**  **Sale Mode : Cash/Credit (fixed combobox)**  **(sihsalemode)**  **Inv.No. : Cp-0001 or 0001 Time : Invoice Date : 29/12/2016**  **(sihsinvno) (ltime) (Sihdate)**  **Customer Name : SRI PHARMA Popup to be Displayed From Accinfo Table**  **Billwise Outstanding Should Display along with Outstanding Value**  **P.O.B.Option : Direct/Bex(Business Executive) if Bex Clicked**  **Sihpoboption**  **Business Executive : Venkat Popup to be Displayed From Bexinfo Table**  **sihbexid** |
| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **Sidsno** | **Product Name**  **Sidprodid** | **Batch**  **Sidbatch** | **Exp.dt.**  **sidexpdate** | **Mrp**  **sidmrp** | **Qty.**  **Sidqty** | **Free**  **Sidfree** | **S.Rate**  **sidinvrate** | **Disc%**  **siddisc** | **Sp.Disc Type**  **Sidspdisctype(optional)** | **Sp.Disc%**  **Sidspdisc(optional)** | **VAT Or GST%**  **Sidvat/sidgst** | **Value** | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 |  | 250.00 | 25.00 | 100 | 10 |  |  | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00**  **Sihgvalue**  **Discount Value : 2500.00**  **Sihdvalue**  **If taxtype = VAT**  **If sales made within State**  **0% Items Value :**  **(sih0value)**  **5% Item Value : 1000.00 5% Vat : 50.00**  **(sih5value) (sih5vat)**  **14.5% Item Value : 1000.00 14.5% Vat : 145.00 Vat Value : 245.00**  **(sih14value) (sih14vat)**  **Else**  **Cst Suffered On : 1000.00 Cst Value : 20.00**  **endif**  **else**  **Gst Exem.Item Val : Gst Value : 00.00**  **(sihprevalue0)**  **Gst Slab1 Item Val : Gst Slab1 :**  **(sihprevalue1) (sihtaxvalue1)**  **Gst Slab2 Item Val : Gst Slab2 :**  **(sihprevalue2) (sihtaxvalue2)**  **Gst Slab3 Item Val : Gst Slab3 :**  **(sihprevalue3) (sihtaxvalue3)**  **Gst Slab4 Item Val : Gst Slab4 :**  **(sihprevalue4) (sihtaxvalue4)**  **Endif**  **Add Desc. : +Add : 00.00**  **Sihadddesc sihadd**  **Deduct Desc. : - Less : 00.00**  **Sihdeddesc sihded**  **Net Value(rounded) : 2495.00**  **Remarks1 : sihnetvalue**  **(**sihremarks1)  **Remarks2 :**  **(**sihremarks2) |

**Shortcut Keys: F4🡪 Sales History of selected product to be Display. F7🡪 Account Copy Display F6🡪 Lasted Purchased Rate**

**Note : 1. When we move to header to detail if there any pending Delivery Challan products exists those will be display similarly pending order products will also to be display. Each Individual Product details to be updated in Stockinfo table, Cpsale table(history File)**

**10. Sales Invoice Entry(II)**

**This Transaction will be made by using tables Tsinvhead,Tsinvdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Tax Type : VAT/GST (Combobox Fixed)**  **(tsihtaxtype)**  **Sale Mode : Cash/Credit (fixed combobox)**  **(tsihsalemode)**  **Inv.No. : Cp-0001 or 0001 Time : Invoice Date : 29/12/2016**  **(tsihsinvno) (ltime) (Tsihdate)**  **Customer Name : SRI PHARMA Popup to be Displayed From Accinfo Table**  **Billwise Outstanding Should Display along with Outstanding Value** |
| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **Tsidsno** | **Product Name**  **Tsidprodid** | **Batch**  **Tsidbatch** | **Exp.dt.**  **tsidexpdate** | **Mrp**  **tsidmrp** | **Qty.**  **Tsidqty** | **Free**  **Tsidfree** | **S.Rate**  **tsidinvrate** | **Disc%**  **tsiddisc** | **Sp.Disc Type**  **Tsidspdisctype(optional)** | **Sp.Disc%**  **Tsidspdisc(optional)** | **Value** | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 |  | 250.00 | 25.00 | 100 | 10 |  |  | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00**  **Tsihgvalue**  **Discount Value : 2500.00**  **Tsihdvalue**  **Add Desc. : +Add : 00.00**  **Tsihadddesc tsihadd**  **Deduct Desc. : - Less : 00.00**  **Tsihdeddesc tsihded**  **Net Value(rounded) : 2495.00**  **Remarks1 : tsihnetvalue**  **(**tsihremarks1)  **Remarks2 :**  **(**tsihremarks2) |

**Shortcut Keys: F4🡪 Sales History of selected product to be Display. F7🡪 Account Copy Display**

**Note : 1. When we move to header to detail if there any pending Delivery Challan products exists those will be display similarly pending order products will also to be display. Each Individual Product details to be updated in Stockinfo table, Tcpsale table(history File)**

**11. Retail Sale Invoice Entry**

**This Transaction will be made by using tables Rinvhead,Rinvdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Sale Mode : Cash/Credit (fixed combobox)**  **(rsihsalemode)**  **Inv.No. : Cp-0001 or 0001 Time : Invoice Date : 29/12/2016**  **(rsihsinvno) (ltime) (Rsihdate)**  **Customer Mobile : 9848012453 (history to be maintained)**  **Customer Name : SVenkateswararao Popup to be Displayed From Accinfo Table if salemode is Credit**    **Ref.Doctor Name : Dr.Sivani MBBS FRCS Popup to be displayed From Doctinfo** |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **Rsidsno** | **Product Name**  **Rsidprodid** | **Batch**  **Rsidbatch** | **Exp.dt.**  **rsidexpdate** | **Mrp**  **rsidmrp** | **Qty.**  **Rsidqty** | **Free**  **Rsidfree** | **S.Rate**  **rsidinvrate** | **Disc%**  **rsiddisc** | **Value** | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 |  | 250.00 | 25.00 | 100 |  | 25000.00 | |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00**  **Rsihgvalue**  **Discount Value : 2500.00**  **Rsihdvalue**    **Net Value(rounded) : 22500.00**  **Remarks1 : rsihnetvalue**  **(**rsihremarks1) |

**Shortcut Keys: F4🡪 Sales History of selected product to be Display. F7🡪 Account Copy Display**

**Note : Each Individual Product details to be updated in Stockinfo table, Rcpsale table(history File)**

**12.Outward Stock Transfer Entry**

**This Transaction will be made by using tables Stkouthead,Stoutdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Company : Cipla Popup to be Displayed From Compinfo Table**  **stkouthcompid(Depends on At The Time Setup Configuration**  **Stk.Tr. No. : Cp-0001 or 0001 Time : Stk.Tr.Date : 29/12/2016**  **(stkouthstkno) (ltime) (Stkouthdate)**  **Customer Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table**  **(stkouthaccid)** |
| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **stkoutd sno** | **Product Name**  **stkoutdprodid** | **Batch**  **Stkoutdbatch** | **Exp.dt.**  **stkoutdexpdate** | **Qty.**  **Stkoutdqty** | **Free**  **Stkoutdfree** | **S.Rate**  **Stkoutdsrate** | **PTD**  **stkoutdptd** | **MRP**  **stkoutdmrp** | **VAT Or GST%**  **Stkoutdvat/pidgst** | **Value**  **stkoutdgval** | | 1 | AmoxycillinAmpicill | 01234567890 | Jan’2019 | 250.00 | 25.00 | 125 | 115 | 150 | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00 Disc.Value : -2500.00 Net Value : 23850.00**  Stkouthgvalue stkouthdvalue stkouthnvalue  **Remarks :**  stkouthremarks |

**Shortcut Keys: F6🡪 Stock Particulars of selected items to be display. F7🡪 Account Copy Display**

**Note : Each Individual Product details to be updated in Stockinfo table**

**Standard Buttons :**

**13.Sales Returns Entry**

**This Transaction will be made by using tables Srethead,Sretdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept and stock will be updated in stockinfo table**

|  |
| --- |
| **Tax Type : VAT/GST (Combobox Fixed)**  **(srethtaxtype)**  **Company : Cipla Popup to be Displayed From Compinfo Table**  **srethcompid(Depends on At The Time Setup Configuration**  **Sret.No. : Cp-0001 or 0001 Time : SretDate : 29/12/2016**  **(srethpurno) (ltime) (Srethpurdate)**  **Supplier Name : Venkateswara Pharma Popup to be Displayed From Accinfo Table**  **(srethaccid)** |
| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **sretd sno** | **Product Name**  **sretdprodid** | **Status**  **Sretdpstat** | **Batch**  **Sretdbatch** | **Inv.Date**  **Sretdpidpihpinvdate**  **This is purchaser invoice date from whom customer(Client) purchased** | **Inv.No.**  **Sretdpidpihpinvno**  **This is purchaser**  **invoice No. from whom customer(**  **client) purchased** | **Exp.dt.**  **sretdexpdate** | **Qty.**  **Sretdqty** | **Free**  **Sretdfree** | **P.Rate**  **Sretdprate** | **Disc%**  **sretddisc** | **VAT Or GST%**  **Sretdvat/sretdgst** | **Value** | | 1 | AmoxycillinAmpicill | Spoiled,Breakage, Expiry,Mfg.Defect  Fixed(Combobox) | 01234567890 |  |  | Jan’2019 | 250.00 | 25.00 | 100 | 10 | 6.00 | 25000.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  |   **Gross Value : 25000.00 Disc. Value : 2500.00 Tax Value : 1125.00 Return Value : 23625.00**  **Srethgvalue srethdvalue srethvvalue or srethtvalue srethnvalue**  **Tax Particular srethcstvalue**  **If taxtype = VAT**  **0% Items Value : 1000.00 5% Item Value : 1000.00 5% Vat : 50.00**  **(srethv0value) (srethv5value) (srethv5vat)**  **Exempted Value : 1000.00 14.5% Item Value : 1000.00 14.5% Vat : 145.00**  **(srethexemvalue) (srethv14value) (srethv14vat)**  **else**  **Gst Exem.Item Val :**  **(srethprevalue0)**  **Gst Slab1 Item Val : Gst Slab1 :**  **(srethprevalue1) (srethtaxvalue1)**  **Gst Slab2 Item Val : Gst Slab2 :**  **(srethprevalue2) (srethtaxvalue2)**  **Gst Slab3 Item Val : Gst Slab3 :**  **(srethprevalue3) (srethtaxvalue3)**  **Gst Slab4 Item Val : Gst Slab4 :**  **(srethprevalue4) (srethtaxvalue4)**  **endif** |

**Shortcut Keys: F4🡪 Sales History of selected product to be Display F7🡪 Account Copy Display**

**Note : Each Individual Product details to be updated in Stockinfo table**

**14.Breakage/Expiry Stock Entry**

**This Transaction will be made by using tables Brkexphead, Brkexpdtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept.Stock will be updated in stockinfo table**

|  |
| --- |
| **No. : Cp-0001 or 0001 Date : 28/12/2016**  **(id) (Brkexphdate)** |
| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **(brkexpdsno)** | **Product Name**  **(brkexpdprodid)** | **Pack** | **Batch**  **Brkexpdbatch** | **Status**  **brkexpstatus** | **Exp.dt**  **Brkexpdexpdate** | **Qty**  **brkexpdqty** | **Free**  **brkexpdfree** | **P.Rate brkexpdprate** | **M.R.P.**  **brkexpdmrp** | **Value**  **Brkexpdvalue** | **Value**  **Podordval** | | **1** | **Brufin** | **10’s** | **Bg-123456** | **Breakage** | **10/12/2016** | **100.0** | **10.0** | **15.00** | **15.00** | **1500.00** | **1500.00** | | **2** | **B-Protin 200gms** | **1’s** | **Bp-5686399** | **Mfg.Defect** | **28/02/2018** | **50.0** |  | **250.00** | **300.00** | **12500.00** | **6000.00** | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |
| **Brk.Exp.Value 14000.00**  brkexphvalue |

**15.Internal Stock Adjustments(Add) Entry**

**This Transaction will be made by using tables Isahead, Isadtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept.Stock will be updated in stockinfo table**

|  |
| --- |
| **No. : Cp-0001 or 0001 Date : 28/12/2016**  **(id) (Isahdate)** |
| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **(isadsno)** | **Product Name**  **(isadprodid)** | **Pack** | **Batch**  **Isadbatch** | **Status**  **isastatus** | **Exp.dt**  **Isadexpdate** | **Qty**  **isadqty** | **Free**  **isadfree** | **P.Rate isadprate** | **M.R.P.**  **isadmrp** | **Value**  **Isadvalue** | **Value**  **Podordval** | | **1** | **Brufin** | **10’s** | **Bg-123456** | **Breakage** | **10/12/2016** | **100.0** | **10.0** | **15.00** | **15.00** | **1500.00** | **1500.00** | | **2** | **B-Protin 200gms** | **1’s** | **Bp-5686399** | **Mfg.Defect** | **28/02/2018** | **50.0** |  | **250.00** | **300.00** | **12500.00** | **6000.00** | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |
| **Brk.Exp.Value 14000.00**  isahvalue |

**16.Internal Stock Adjustments(Deductions) Entry**

**This Transaction will be made by using tables Isahead, Isadtl table and Foreign Key tables Acccinfo, Compinfo, Prodinfo. It is Header, Detail & Footer Concept.Stock will be updated in stockinfo table**

|  |
| --- |
| **No. : Cp-0001 or 0001 Date : 28/12/2016**  **(id) (Isdhdate)** |
| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Sno**  **(isddsno)** | **Product Name**  **(isddprodid)** | **Pack** | **Batch**  **Isddbatch** | **Status**  **isdstatus** | **Exp.dt**  **Isddexpdate** | **Qty**  **isddqty** | **Free**  **isddfree** | **P.Rate isddprate** | **M.R.P.**  **isddmrp** | **Value**  **Isddvalue** | **Value**  **Podordval** | | **1** | **Brufin** | **10’s** | **Bg-123456** | **Breakage** | **10/12/2016** | **100.0** | **10.0** | **15.00** | **15.00** | **1500.00** | **1500.00** | | **2** | **B-Protin 200gms** | **1’s** | **Bp-5686399** | **Mfg.Defect** | **28/02/2018** | **50.0** |  | **250.00** | **300.00** | **12500.00** | **6000.00** | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |
| **Brk.Exp.Value 14000.00**  isdhvalue |