

index.php?route=purchBillVerifyView&modid=5&frmid=514

MRN Bill Verification		EXOTIC		Welcome ADMINISTRATOR Main Menu Logout									
DECOR													
Site *	NOIDA	PRIVATE	Voucher No	NOI/PV/001	Voucher Date *	22/07/2013							
Vendor	EL DECO LIMITED	EL DECO LIMITED DECORATIVE	MRN No	NOI/DMRP//000001	MRN Date	22/07/2013							
PURCHASE MANAGEMENT -> Transactions -> MRN Bill Verification													
Doc Type	BOL		Due Date	00/00/0000									
Bill No.	1111		Bill Date	22/07/2013	Duty Type	Consolidated							
Challan No			Challan Date	00/00/0000									
Against : <input type="radio"/> Bill Qty <input checked="" type="radio"/> Received Qty													
Sr.No.	Item Code	Description	UOM	PO QTY	Bill QTY	Recieved QTY	Short/Excess QTY	Rate	Amount	Discount	Basic Amt.	Currency	
1	PROFILE	BRONZE	LENGTH	1000.00	550.00	200.00	350.00	5.50	1100.00	10.00	%	990.00	USD
										TOTAL AMOUNT *	990.00		
										Currency Conversion*	USD	60.00	
										Conversion Amount	59400.00		
										Pkg Charges	0.00	100.00	
										Custom Duty	Custom Duty 12%	7128.00	
										CVD	CVD 12%	7983.36	
										Custom E.Cess	Custom E. Cess	302.23	
										Custom SE.Cess	Custom SE. Ces	151.11	
										Additional Duty	ADC 4%	2998.59	
										Freight	100.00		
										Insurance	15.00		
										Clearing & Forwarding	150.00		
										Misc. Charges	115.00		
										Handling Charges	256.00		
										Grand Total *	78814.00		
											0.00		

Wednesday, 24/07/2013 | 03:15 AM



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