

Countryliquor.

CONTRACTOR_BILL_BOOK

SEASON YEAR: 2019-2020 BILL NO. 1 BILLING DATE: 16/10/2019

PRODUCTION FROM DATE: 15/10/2019 PRODUCTION TO DATE: 16/10/2019

IMPORTANT PRODUCTION FROM PRODUCTION TABLE	BOXES	RATE	AMOUNT
750 GLASS BOTTLE BOX	45	45.000	2025
375 GLASS BOTTLE BOX	200	200.000	40000
180 GLASS BOTTLE BOX	12	2.000	12
100 GLASS BOTTLE BOX	21	12.000	21
90 GLASS BOTTLE BOX ON 120 BPM	1212	12.000	14544
180 PLASTIC BOTTLE BOX	2	2.000	2
90 PLASTIC BOTTLE BOX ON 120 BPM CHAIN	0	0.000	0
90 ML GLASS ON 240 BPM CHAIN	0	0.000	0
90 ML PET ON 240 BPM CHAIN	20	20.000	400
TOTAL	1512		57004.00

5 PNCT DEPOSITE AMOUNT: 212.00

5 PAISE PER BOX DEPOSITE AMT: 56.00

PANALTY AMOUNT: 54.00

HAMALI FUT TUT RECOVERY: 413.00

TOTAL NET PAYBALE AMT: 12.00

Print Bill on blank paper
Bill register
Bill register 2
BACK

SEASON YEAR: 2019-2020 BILL NO. 0 Find

Gate_pass

NDC NO. 211 Financial Year: 2019-2020 Deploy Close

SAP CRYSTAL REPORTS*

2019-2020 Main Report

KARMAVEER SHANKARRAO KALE SAHAKARI SAKHAR KARKHANA LTD.
(Distillery Division)
GATE PASS

Gate Pass No: 211 Date: 09/04/2019

To Gate Keeper,
Shri: S.P.JAGTAP Vehical No. MH-23 2402 Mob. 8888562402
M/s.: Shivani Traders Tal.: Sehu Dist.: Parbhani
Please allow to go outside along with the following material

Sr. No	Variety Name	Size	Unit	Batch No.	Qty
1	Santra	750 ml	Box	27	50
2	Santra	180 ml	Box	32	550
3	Santra	90 ml	Box	2151	40
4	Citra Punch	90 ml	Box	1991	10
Total Box:					650

According to above details country liquor received in good condition ...

Sign or Driver. Godown keepar. Authorized Signature.

This module handles the activities related to country liquor production and sale. Facilities and reports are as under

Data base information for production and sale

- Purchasers record
- Variety details of production
- Details of taxes on sale
- Cost and price details of products
- Various discount schemes

Utilization of the issued RS and details of liquor production including blending vats

Transaction documents

- Indent for the supply of country liquor

Authority letter

Challan of material sale

Transport pass (FORM C.L. XIV)

Gate pass

Bills/ invoice preparation

- **Reports**

1. Daily sale analysis
2. Purchasers ledger
3. Purchaser-wise sale summary
4. Party-wise income tax record
5. District-wise monthly, yearly sale analysis
6. Variety-wise monthly, yearly sale analysis
7. Packing contractors' bill details
8. Registers

- i. Daily production register
- ii. Variety-wise stock register
- iii. Batch-wise stock register
- iv. Country liquor sale register
- v. TDS record register
- vi. Excise duty register