

Molasses

60

Login Form

User ID admin A

Password *****

Log in Date 24/10/2019

Financial Year 2018-2019

Season Year 2019-2020

Log In Close

MS Team ERP
MOLASSES_SALE_INVOICE_GST

New
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INVOICE NUMBER 351 INVOICE DATE 24/10/2019 INVOICE ISSUE TIME 10:52
FINANCIAL YEAR 2019-2020 REMOVAL DATE 24/10/2019 REMOVAL TIME 11:00
ALLOTMENT NO 1 ORDER DATE 11/12/2015
RELEASE ORDER NO 1 ECE/21/01/MOL(1)/2015-16 dtd 11/12/2015
PARTY NAME 1 Siddapur Distilleries Ltd, Siddapur
GST STATE CODE 29 SALE TYPE Normal N
VEHICLE NUMBER KA 23 5482
MOLASSES GRADE A
MOLASSES QUANTITY 17.500
MOLASSES RATE 4900.00
TOTAL AMOUNT 85750.00

GST TAX
CGST AMOUNT 12005 CGST % 14
SGST AMOUNT 12005 SGST % 14
IGST AMOUNT 0 IGST % 0
UGST AMOUNT 0 UGST % 0

GST AMOUNT 24010
GROSS AMOUNT 109760.00

Financial Year 2019-2020 Invoice No 351 Find

fmrReport

season_Year
2018-2019
From Date
10/10/2018
To Date
31/03/2019

Display Close

Main Report

**SHRI PRABHULINGESHWAR SUGARS AND CHEMICALS LIMITED
SIDDAPUR**

Molasses Sales Report

From Date 10/10/2018 To Date 31/03/2019 (Qty in MT)

Invoice Date	Inv No	Party Name	Qty MT	Qty Up To Date	Rate	Value	CGST Amt	SGST Amt	IGST Amt	GST Amt..	Total Amount
01/12/2018	366	Siddapur Distilleries Ltd, Siddapur	2696	2696	525000	14154000	19815.60	19815.60	0.00	39631.20	18117120
01/12/2018	367	Siddapur Distilleries Ltd, Siddapur	2822	5518	525000	14815500	20741.70	20741.70	0.00	41483.40	18866380
01/12/2018	368	Siddapur Distilleries Ltd, Siddapur	2678	8196	525000	14059500	19683.30	19683.30	0.00	39366.60	17996160
01/12/2018	369	Siddapur Distilleries Ltd, Siddapur	2838	11034	525000	14899500	20859.30	20859.30	0.00	41718.60	19071360
01/12/2018	370	Siddapur Distilleries Ltd, Siddapur	2716	13750	525000	14259000	19862.60	19862.60	0.00	39725.20	18251520
01/12/2018	371	Siddapur Distilleries Ltd, Siddapur	328	14078	525000	1722000	2410.80	2410.80	0.00	4821.60	2204160
01/12/2018	372	Siddapur Distilleries Ltd, Siddapur	2506	16584	525000	13156500	18419.10	18419.10	0.00	36838.20	16940320
02/12/2018	373	Siddapur Distilleries Ltd, Siddapur	2805	19389	525000	14726250	20616.75	20616.75	0.00	41233.50	18949600
02/12/2018	374	Siddapur Distilleries Ltd, Siddapur	2394	21783	525000	12568500	17595.90	17595.90	0.00	35191.80	16987680
02/12/2018	375	Siddapur Distilleries Ltd, Siddapur	2851	24634	525000	14947750	20954.85	20954.85	0.00	41909.70	19158720
02/12/2018	376	Siddapur Distilleries Ltd, Siddapur	2563	27197	525000	13455750	18838.05	18838.05	0.00	37676.10	17223360
02/12/2018	377	Siddapur Distilleries Ltd, Siddapur	2933	30130	525000	15392250	21597.85	21597.85	0.00	43115.70	19709760
02/12/2018	378	Siddapur Distilleries Ltd, Siddapur	2590	32720	525000	13697500	19036.60	19036.60	0.00	38073.20	17404800
02/12/2018	379	Siddapur Distilleries Ltd, Siddapur	2904	35624	525000	15249000	21344.40	21344.40	0.00	42688.80	19514880
03/12/2018	380	Siddapur Distilleries Ltd, Siddapur	2730	38354	525000	14332500	20065.60	20065.60	0.00	40131.20	18345600
03/12/2018	381	Siddapur Distilleries Ltd, Siddapur	2944	41298	525000	15456000	21638.40	21638.40	0.00	43276.80	19783680
03/12/2018	382	Siddapur Distilleries Ltd, Siddapur	2659	43937	525000	13854750	19396.65	19396.65	0.00	38793.30	17734080
03/12/2018	383	Siddapur Distilleries Ltd, Siddapur	2924	46861	525000	15351000	21491.40	21491.40	0.00	42982.80	19449280
03/12/2018	384	Siddapur Distilleries Ltd, Siddapur	2683	49544	525000	14082750	19720.05	19720.05	0.00	39440.10	18029760
03/12/2018	385	Siddapur Distilleries Ltd, Siddapur	2923	52467	525000	15342750	21484.05	21484.05	0.00	42968.10	19442560
03/12/2018	386	Siddapur Distilleries Ltd, Siddapur	2640	55107	525000	13880000	19404.00	19404.00	0.00	38808.00	17740800
03/12/2018	387	Siddapur Distilleries Ltd, Siddapur	2778	57885	525000	14584500	20418.30	20418.30	0.00	40836.60	18668160
04/12/2018	388	Siddapur Distilleries Ltd, Siddapur	2722	60607	525000	14290500	20006.70	20006.70	0.00	40013.40	18291840
04/12/2018	389	Siddapur Distilleries Ltd, Siddapur	2922	63529	525000	15340500	21476.70	21476.70	0.00	42953.40	19435840
04/12/2018	390	Siddapur Distilleries Ltd, Siddapur	2655	66184	525000	13938750	19514.25	19514.25	0.00	39028.50	17841600

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This module handles the activities related to other product sale. Facilities and reports are as under

Forms and Documents information for production and sale

- Molasses opening balance master.
- Molasses production
- Molasses kaccha pit production.
- Molasses allotment.
- Molasses Sale invoice.
- Kaccha pit sale invoice.
- Molasses sale invoice GST.
- Kaccha pit sale invoice GST.

Reports

1. Molasses daily production report

2. Party wise sale (single) and (All)
3. Molasses sale report
4. Molasses daily stock report
5. Molasses monthly stock report
6. Molasses average sale report
7. Molasses daily production & dispatch report
8. Molasses date wise sale report
9. Molasses tank wise and pitt wise actual stock report
10. Molasses pitt production report
11. Molasses pitt sale report