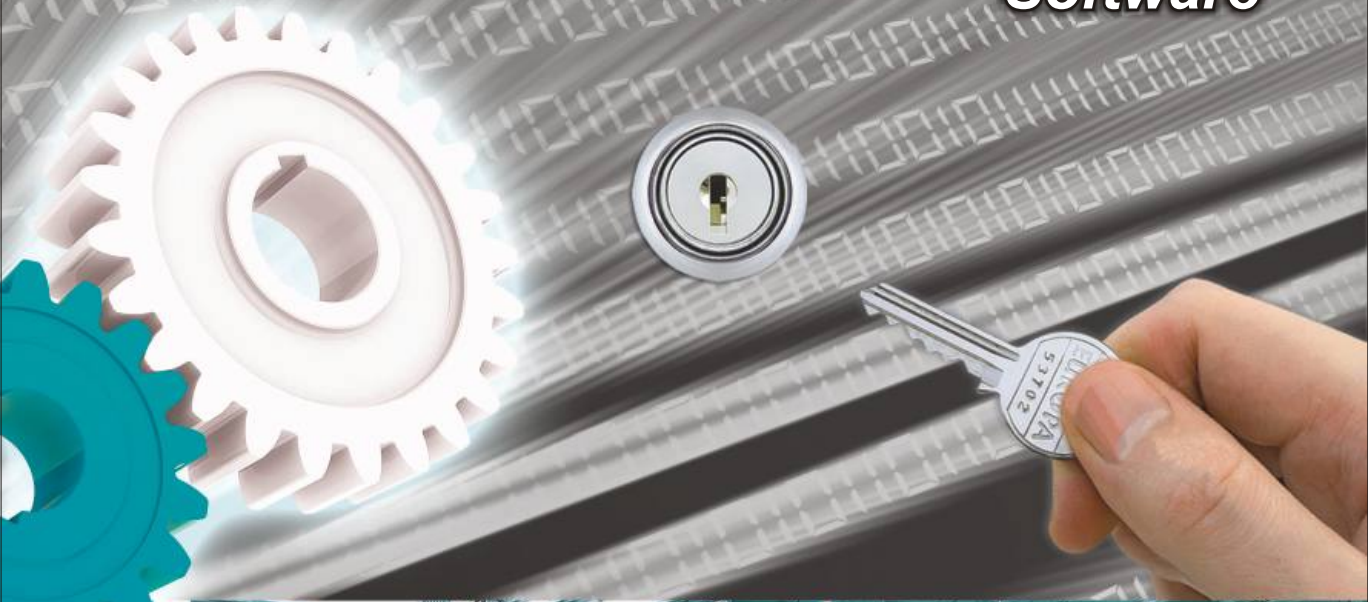


Excise Software



for **Small & Large scale Manufacturing industries...**

MIRACLETM
Accounting Software

MANUFACTURE EXCISE



▶ Excise Transaction

- Excise Purchase and Sales entry
- Free Format Excise Sales Invoice printing under Rule-11
- CENVAT Adjustment
- Excise Payment

▶ Excise Reports

- Excise Computation
- Revenue sheet

▶ Excise Returns and E>Returns

- Excise Returns for ER-1, ER-3, ER-5, ER-6 etc.
- Excise E>Returns for ER-1, ER-3 etc.

▶ Excise Registers

- Daily Stock Account Register (RG-1)
- RG-23A Part-I
- RG-23A Part-II
- Annexure 18 (Form IV)
- Annexure 10
- CENVAT Credit Register
- PLA (Personal Ledger Account) Register

DEALERS / TRADERS EXCISE



▶ Transaction

- Auto Posting from Sales / Purchase Invoice entry in RG 23D Register
- Buyer/Consignee concept in Sale / Purchase entry
- CVD, S.H.E. Cess on Excise Duty option
- Predefined Invoice format for Single / Multiple Item detail
- Free format Dealer Excise Invoice printing under Rule-11 of Central Excise

▶ Reports, Returns and E>Returns

- RG 23D Register (Detail / Summary)
- Form 2 (Part-I / Part-II)
- Invoicewise Stock Register
- Balance Stock Register (Detail / Summary)
- Sales and Purchase Extract (Detail / Summary)
- Dealer Excise E-Return facility (XML file generation for E-Return)

JOBWORK - OUT



▶ Jobwork Transaction

- Raw Material Issue entry
- Finished Goods Receipt entry with Wastage, Scrap and Rejection facility
- Free format voucher printing as per excise rule (Annexure 158-II)
- Jobwork Billing entry

▶ Jobwork Reports

- Jobwork Register for Excise (Annexure 160-IV)
- Horizontal / Vertical Jobwork Register (Free Format)
- Partywise / Productwise Jobwork Stock Status Reports (Free format)
- Jobwork Billwise Analysis Reports (Detail / Summary)

JOBWORK - IN



▶ Jobwork Transaction

- Raw Material Receipt entry
- Jobwork Production entry
- Finished Goods Issue entry with Wastage, Scrap and Rejection facility
- Jobwork Voucher Free format printing
- Annexure 109-VI (Subsidiary Challan)
- Annexure 158-II printing
- Automatic / Manual Bill preparation with Partywise Jobwork Rate facility

▶ Jobwork Reports

- Jobwork Register for Excise (Annexure 161-V)
- Horizontal / Vertical Jobwork Registers (Free format)
- Partywise / Productwise Jobwork Stock Status Reports (Free format)
- Jobwork Billwise Analysis Reports (Detail / Summary)



ACCOUNTS



- Account Ledger
- Cash / Bank / Day Book
- Quick Entry (All Vouchers)
- Memorandum Voucher & PDC
- Bank Reconciliation
- Interest Calculation for OD/CC A/c
- Audit Feature
- Depreciation Chart

ANALYTICAL / MIS REPORTS



- Three Year Comparison
 - NP / GP & Expenses with %
 - Trading / P & L / Balance sheet
- Sale - Purchase Analysis with %
 - Area / City / Partywise
 - Group / Category / Productwise
- Non-moving Product Analysis

IT / VAT REPORTS



- Balance sheet (Free format)
- Profit & Loss Account
- Trading Account
- Sales / Purchase Registers (Free format)
- TDS (Challan / Registers / Certificate)
- Form Analysis (C-Form, F-Form etc.)
- VAT Reports, Forms & E>Returns

RECEIVABLE / PAYABLE REPORTS



- FIFO / Agewise (With due days)
- Collection Letter (Free format)
- Bill To Bill
- Monthly Outstanding

STOCK



- Order, Challan Processing & Reports
- Locationwise Stock, Batchwise Stock
- Dual Stock Units
- Multi Stage Production & Reports
- Multi Level Price List (With Discount)

SPECIAL FEATURES



- Graph
- Advanced Data Filter
- Data Import / Export
- Data Freezing
- Free format Voucher printing with Co. Logo
- Dot Matrix (DOS) / Laser or Inkjet printing
- Direct SMS / E-Mail facility
- Report Export to Excel / Word / PDF format
- 3 Pre-defined Font Size (For Better Display)
- Barcode Solutions
- Userwise Multi Level Security
- Auto Backup facility

PERSONAL DIARY



- Address / Phone Book
- Reminder / Appointments
- Free format Label Printing
- PDC Reminder

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For Share Accounting



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For Cotton Ginners



MIRACLE-PETRO
For Petrol Pump Business



MIRACLE-T
For Tea Merchant



Developed By :

R. K. SOFTWARES

R K House,
16, Vijay Plot,
Rajkot - 360 002 (Gujarat) INDIA
Phone : 0281- 2468010, 3293452
Email : sales@rksoftwares.com

Branch Office

Ahmedabad
94295 67459

● **Baroda**
94285 04032

● **Mahesana**
94260 86144

● **Nagpur**
94034 77499

Miracle Steel Pvt. Ltd.

Iron Bazar, Street No. 4, Metal Road, SteelNagar

PH: 0123-4567890

RETAIL INVOICE

First Stage Dealer

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULE 2002)

Original

C.Ex.Reg.No. Range : Race Course, Divison : Rajkot Rural Commissionerate : Rajkot	ECC No. : AAK AAK AAK AX D001 TIN No : 24090000145 CST No : 24090000145 IEC No. :	Miracle Steel Pvt. Ltd. Authorised Signatory
Name & Address of Consignee/Buyer Chirag Steel Corporation Pvt. Ltd. 'Steel House' 12, Vijay Plot Nr. Radhe Transport Gondal Road Rajkot TIN No. : 11223344551 Dt. 1.4.99 CST No. : 11332244557 Dt. 1.4.98	ECC No. : AAC PAN EXC DX001 Division : Race Course Range : Rajkot Comm. : Rajkot	Invoice No. : EX-009 Invoice Date : 10/05/2009 Preparation Date : 10/05/2010 Preparation Time : 12:25 pm Removal Date : 10/05/2010 Removal Time : 12:25 pm Vehicle No. : GJ-03-X-1125 RG23D Entry No : 112

Description of Goods Tariff Heading No.	H.S.N. Code	Quantity	Excise Pass on	E.Cess Pass on	S.H.E.Cess Pass on	Add.Duty Pass on	Rate	Amount
C.I. SCRAP	7204.10	210.00	806.40	16.13	8.06	0.00	90.00	18900.00
M.S. Casting	7204.10	695.56	4562.88	91.26	45.63	0.00	100.00	69556.00
		905.56	5369.28	107.39	53.69	0.00		88456.00

Bill Amount Rs. : Ninety Two Thousand Eight Hundred Seventy Nine Only	Basic Amount	88456.00
Excise Amount Rs. : Five Thousand Three Hundred Sixty Nine And Twenty Seven Paise Only		
E.CESS Amount Rs. : One Hundred Seven And Thirty Eight Paise Only	Vat 4%	3538.24
S.H.E.CESS Amount Rs. : Fifty Three And Sixty Nine Paise Only	Addi. 1%	884.56
Add.E.Duty Amount Rs. :	Round Off	0.20
	Grand Total	92879.00

# Importer's/Manufacturer's/Dealer's Details Name : Kalpesh Ispat Pvt. Ltd. Address : Gate No. 4 Metoda E.C.C.No. : 9879521009 12345 Range & Div. : Metoda Range Commsnrt. : Rajkot Rajkot Divison Inv/B.E.No. : EX-019 Ass.Value : 18756.00	Item Name : C.I. SCRAP Quantity : 390.750 Cen.Excise : 1500.48 8.00% Edu.Cess : 15.00 1.00% S.& H.Edu : 30.01 2.00% Add.Duty : 0.00% Ass.Value : Eighteen Thousand Seven Hundred Fifty Six Only Total Excise : One Thousand Five Hundred Forty Five And Forty Nine Paise Only Per Unit Excise : 3.84 E.Cess : 0.07 S.H.E.Cess : 0.03 Add.Duty :
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# Importer's/Manufacturer's/Dealer's Details Name : Kalpesh Ispat Pvt. Ltd. Address : Gate No. 4 Metoda E.C.C.No. : 9879521009 12345 Range & Div. : Metoda Range Commsnrt. : Rajkot Rajkot Divison Inv/B.E.No. : EX-019 Ass.Value : 57036.59	Item Name : M.S. Casting Quantity : 695.568 Cen.Excise : 4562.93 8.00% Edu.Cess : 45.63 1.00% S.& H.Edu : 91.26 2.00% Add.Duty : 0.00% Ass.Value : Fifty Seven Thousand Thirty Six And Fifty Nine Paise Only Total Excise : Four Thousand Six Hundred Ninety Nine And Eighty Two Paise Only Per Unit Excise : 6.56 E.Cess : 0.13 S.H.E.Cess : 0.06 Add.Duty :
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# Importer's/Manufacturer's/Dealer's Details Name : Address : E.C.C.No. : Range & Div. : Commsnrt. : Inv/B.E.No. : Ass.Value :	Item Name : Quantity : Cen.Excise : 0.00% Edu.Cess : 0.00% S.& H.Edu : 0.00% Add.Duty : 0.00% Ass.Value : Total Excise : Per Unit Excise : E.Cess : S.H.E.Cess : Add.Duty :
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CERTIFICATE : Certified that the goods covered under this invoice were		
a) Imported directly by us or received directly from M/s.	b) Received directly from the factory /Depot/ Consignment agent/authoresd premises Kalpesh Ispat Pvt. Ltd.	c) Received from M/s.

Place : Date : Subject To RAJKOT Jurisdiction.	For, Miracle Steel Pvt. Ltd. (Authorised Signatory)
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Shree Mahavir Steels**IRON & STEEL MERCHANT**Iron Bazar, Metal Road, Steel Nagar
Ph : 0123-4567890**TAX INVOICE**
Second Stage Dealer**Original**

GST/TIN No. : 24534556556 Dt. 1.4.99 CST/TIN No. : 24534556556 Dt. 1.4.99 PAN No. : AAYP XMPPE XMG001 C.Ex Reg. No. : AAYP XMPDE XDD001	Range : I 4th Floor, Sahjanand Arcade, Near Helmet Circle, 132Ft. Road, Memnagar, A'bad Commisionerate : Ahmedabad-II	Division : V(City) Self Authentication Shree Mahavir Steels Proprietor
Name & Address of Consignee : ABC Ispat Pvt. Ltd. C.G. Road, 305, Steel Complex Ahmedabad	C.Ex. Reg. No. : AAMX AAYP DM001 Range : II Division : Ahmedabad Commissionerate : Ahmedabad GST / TIN No. : 12345678901 Dt. 1.4.99 CST / TIN No. : 12334567890 Dt. 1.4.99	Invoice No. : EX.569 Challan No. : EX.569 Date of Issue : 31/03/2010 Time of Issue : 10:41 Date of Removal : 31/03/2010 Time of Removal : 10:55 Payment Days : 30Days Order No. : ORD4787
Name & Address of Buyer, If He is not Consignee Fulchand Steel India Rajkot 23455542233 Dt. 1.4.2003	Mode of Transport : By Road Vehicle No. : GJ-2-V-4842 R.G.23D Entry No. : RE23 E-501 Tarrif No. :	Page No. : RG23 P -25 "C" Form No: 402 Form No.:

Description of Goods	HSN	Quantity	Rate	Per	Amount
BARS		5.000	800.00		4,000.00
		5.000			

Rupees : Four Thousand One Hundred Sixty Only **Total 4,000.00**

Name & Address of Supplier of Goods if he is not manufacturer/importer ABC Ispat Pvt. Ltd. C.G. Road, 305, Steel Complex C.Ex. Reg. No. : AMX AAYP DM001 Postal Address of Range II Division : Ahmedabad Commissionerate : Ahmedabad Invoice No: T1 Date : 01/04/2009 RG 23D Entry No. : 234 RG 23D Page No. : Corresponding to above Invoice <i>E.&.O.E.</i>	Name & Address of Manufacturer/Importer Hajira Ispat Ltd. Surat - Hajira Road, 373, G.I.D.C. C.Ex. Reg. No. : AAM XXP DB001 Range with Postal Address : II Division : Surat Commissionerate : Hajira Invoice No. : T-01 Date : 01/04/2009 Desc. of Goods : BARS Id. Marks & No : Qty : 25.000 Tarrif & S.H. No: Ass. Value Rs. : 12500.00 (In Words) : Twelve Thousand Five Hundred Only Rate of Duty : 10.00% Rate of E.Cess : 2.00% Rate of S & H. E.Cess: 1.00% E.Duty Per Unit : 50.00 E.Duty Paid : 1250.00 E.Cess : 25.00 S.H.E. Cess : 12.50 (In Words) : One Thousand Two Hundred Fifty Only PLA/RG23 Entry No.: RGE- Date : 01/04/1997	Loading Freight	
		Sub Total	4,000.00
Vat 4.00%	160.00	Round off	
GRAND TOTAL	4160.00	C.EX. DUTY CHARGED FOR THE ABOVE GOODS Rate of Excise Duty : 10.00% Rate of Edu.Cess : 2.00% Rate of S. & H. E. Cess : 1.00% Duty Per Unit : 50.00 Duty Invoiced in Above Quantity : 250.00 Amount of Edu. Cess : 5.00 Amount of S.H.E.Cess : 2.50 (In Words) : Two Hundred Fifty Only	
Original For Buyer Duplicate For Transporter (For Cenvat User) Triplicate For Central Excise Quadruplicate For Register Dealer	For Shree Mahavir Steels Authorised Signatory		

CERTIFICATE : Certify that goods covered under this invoice were (a) Imported directly by us or Received directly from Ms. whove have imported the goods. (b) Received directly from the factory / depot / Consignment Agent / Autorised premises of M/s. : (c) Received from M/s. : ABC Ispat Pvt. Ltd. Who are the first stage dealer of M/s. : Hajira Ispat Ltd.	PLACE : Ahmedabad DATE : 31/03/2010 For Shree Mahavir Steels Authorised Signatory
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