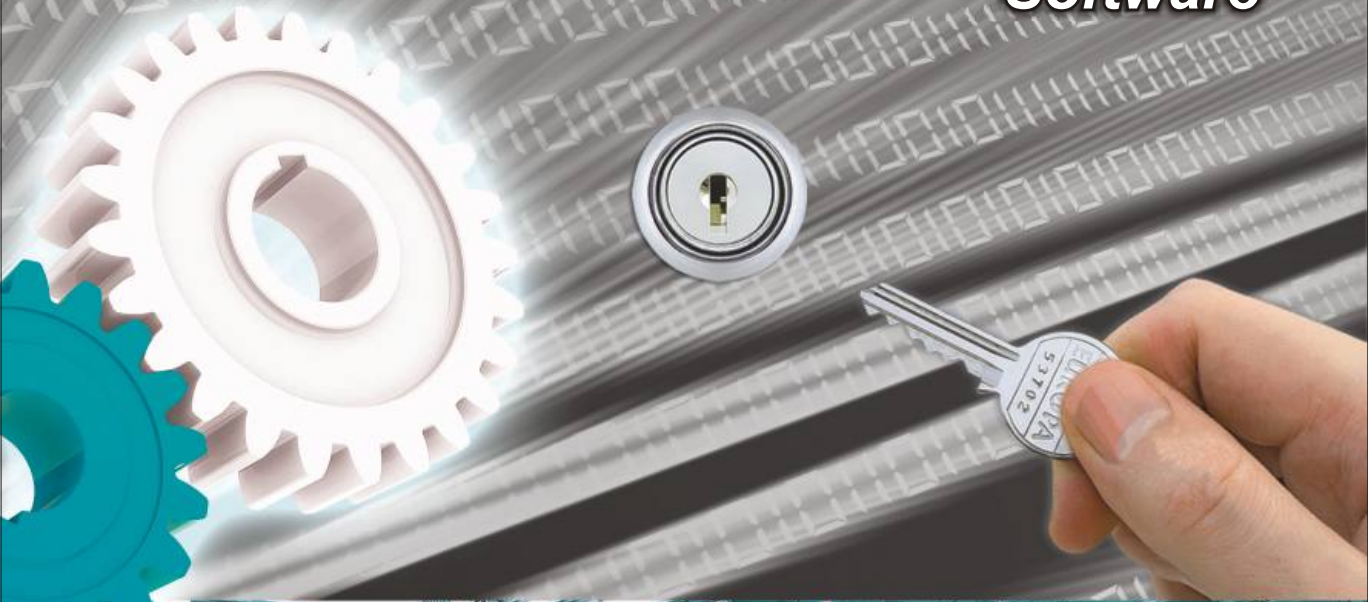


Excise Software



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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Scalability

Contemporary Technology

True Windows Experience

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Accounting Software

Other Developed Software :



MIRACLE
General Purpose Accounting Software



MY INVESTOR
For Share Accounting



MIRACLE-G
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

Excise Invoice

(ISSUE OF INVOICE UNDER RULL 11 OF CENTRAL EXCISE RULES 2002)

KISHAN MANUFACTURE PVT. LTD. 52/55, Shapar-Veraval Ind. Estate, Sardar Patel Road, Shapar, Rajkot-360002, Gujarat, INDIA. Ph. 0281-2468010				Excise Regn No. : ADSCOJESONRIEDTH Range : shapar-veraval Division : West Division Commissionerate : Rajkot Commisnor VAT TIN : 23456789123 Dt.1.5.2010 CST No. : 96543217891 Dt.1.5.2010			
Buyer (if other than consignee) JIMMY INDIA PVT LTD DUKE FACTORY-SION TROMBE ROAD, OPP.R.K.STUDIO, JAMNAGAR Excise Regn No. : AAACP1272GXM004 TIN No. : 127580298624 Dt.4.8.2010 Range : Jam-Khambhaliya Division : Sout block-khavdi Commissionerate : Jamnagar- Commisnor				Tax Invoice		Original	
				Invoice No. 66		Dated 30/04/2011	
Consignee ZAGRON INDUSTRIES 24, jam-khavdi G.I.D.C., khavdi, JAMNAGAR Excise Regn No. : ZYXQLYOMNVBE2008 TIN No. : 963852741963 Dt.5.8.2009 Range : khavdi Division : North block-khavdi Commissionerate : Jamnagar- commisnor Notification No. : 111				Buyer's Order No.		Dated	
				Delivery Note		Dated	
				Supplier's Ref.		Despatch Document No.	
				Date & Time of Removal of Goods 30/04/2011 At 14:40		Motor Vehicle No. GBO-11122	
				Date & Time of issue of invoice 30/04/2011 At 14:20		Transport Name MAHANAGAR TRANSPORT	
				Mode/Terms of Payment		Authenticated by KISHAN MANUFACTURE PVT. LTD. Authorised Signature	
Sr. No.	Description of Goods	Tariff/HSN Classification	Quantity	Rate	Per	Amount	
1	STPTRN/4865/PEPSI	39191000	720.000	25.00	U	18000.00	
2	STPTRN/4865/MIRINDA	39191000	360.000	25.00	U	9000.00	
3	STPTRN/4865/7-UP	39191000	360.000	25.00	U	9000.00	
4	STPTRN/4865/ANCHOR	39191000	420.000	25.00	U	10500.00	
5	STPTRN/4865/PARLE	39191000	200.000	30.00	U	6000.00	
6	STRETCH WRAP	39239010	348.000	25.00	KG	8700.00	
Serial No and Date of Debit Entry of Duty in :				Assesable Value		61200.00	
Rs. (in words) : Sixty Eight Thousand Eight Hundred Fifty Five Only				Excise		10.000% 6120.00	
Duty Payable (in words) : Six Thousand One Hundred Twenty Only				Edu Cess		2.000% 122.00	
Ed. Cess Payable (in words) : One Hundred Twenty Two Only				S&H Cess		1.000% 62.00	
S&H E. Cess Payable : Sixty Two Only (in words)				Sub Total		67504.00	
				CST 2%		1351.00	
				Grand Total		68855.00	
Terms & Condition : Our responsibility ceases as soon as the goods leave our premises. All transactions subject to RAJKOT Jurisdiction only. This is to certify that the price declared herein is as per section 4 of The Central Excise Act. & that the amount indicated in the document represents the price actually charged by us and that there is no additional consideration weight directly or indirectly from the goods that has been declared & if any, differential duty shall be paid. if payable				For, KISHAN MANUFACTURE PVT. LTD. (Authorised Signatory)			