

Reports: How to enter Other Charges detail in percentage of purchase bill which will be calculated after tax?

Answer:

Now you can take Other Charges in percentage in purchase entry. It will be calculated after tax. Use the following steps to implement this feature...

1. Go to [Main Menu > Purchase Management > Transaction > Purchase Invoice \(P> T> P\)](#)
2. Alt + L (open list)
3. Select supplier
4. Enter other details
5. Go to Product field
6. Alt + L (opens list)
7. Select product from the list, it will open item entry screen
8. Enter details
9. Save
10. Go to other charges filed, located in the bottom of the screen
11. Press enter
12. Now give Other Charges in 'Other Charges % (-)' field to provide other charges in percentage or give Other Charges in 'Other Charges (-)' field to provide other charges in amount.
13. Save

The screenshot shows a purchase invoice entry screen with the following fields and values:

Sub Total	=	1328.19
Other Discounts % (-) ?		0.00
Other Discounts (-) ?		0.00
Other Charges % (+) ?		0.00
Other Charges (+) ?		0.00
Round Off	?	-0.19
Total	=	1328.00
Purchase Ledger	?	Purchase
Narration	?	

At the bottom of the screen, there are two buttons: "Ok" and "Exit".

Two callouts are present:

- A callout bubble labeled "Enter Other charges in percentage" with a red arrow pointing to the "Other Charges % (+) ? 0.00" field.
- A callout bubble labeled "Enter Other charges in Amount" with a red arrow pointing to the "Other Charges (+) ? 0.00" field.

For more details please visit:

- http://www.rancelab.com/help/fr6_purchase_invoice.htm

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