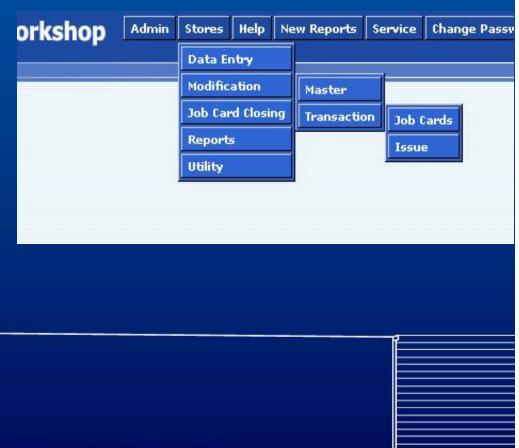
## NITOL MOTORS LTD (SERVICE AND PARTS) 100 TONGI INDUSTRIAL AREA, GARZIPUR

## SOFTWARE DOCUMENTARY (IT DIVISION)

#### **RECEIPTS MODIFICATION**

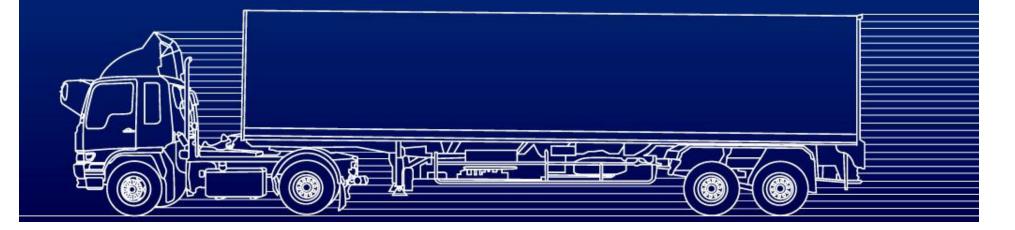
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## BEFORE THERE WAS NO OPTION FOR PARTS RECEIVE MODIFICATION



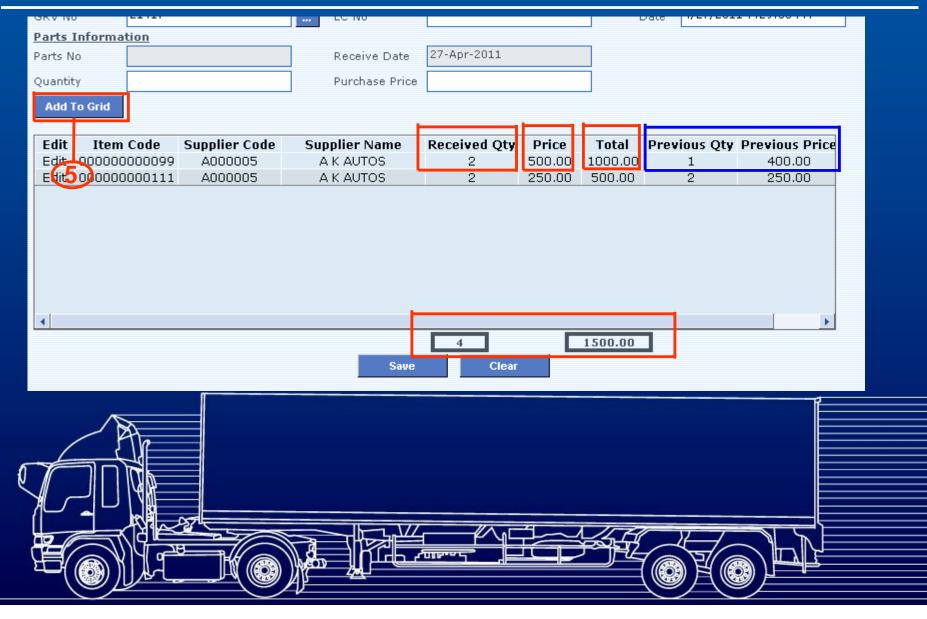
## **NEW MENU : RECEIPTS MODIFICATION**





Purchase Type         Cash         Octoo         12         Date         4/27/2011 7:29:00 PM           GRV No         21417          LCMo         Date         4/27/2011 7:29:00 PM	GRV No 21417   Parts Information   Parts No   Quantity   Purchase Price     Add To Grid     Edit   Item Code   Supplier Code   Supplier Name   Received Qty   Price   Total   Previous Qty   Previous Qty   Edit   00000000099   A000005   A K AUTOS   1   400.00   1   400.00   2   250.00     3     900.00		$\frown$	Parts Re	ceive Edit	<u>Form</u>			
GRV No 21417   Parts Information   Parts No   Quantity   Purchase Price     Add To Grid     Edit   Item Code   Supplier Code   Supplier Name   Received Qty   Price   Total   Previous Qty   Previous Qty   Edit   00000000099   A000005   A K AUTOS   1   400.00   2   250.00   500.00   2   250.00	GRV No 21417   Parts Information   Parts No   Quantity   Purchase Price     Add To Grid     Edit   Item Code   Supplier Code   Supplier Name   Received Qty   Price   Total   Previous Qty   Previous Qty   Edit   00000000099   A000005   A K AUTOS   1   400.00   1   400.00   2   250.00     3     900.00	General	(1)	(2)			_		
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Parts No Quantity Purchase Price Add To Grid    Edit Item Code Supplier Code Supplier Name Edit 00000000099 A000005 A K AUTOS 1 400.00 1 400.00 Edit 00000000111 A000005 A K AUTOS 2 250.00 500.00 2 250.00	Parts No Quantity Purchase Price Add To Grid    Edit Item Code Supplier Code Supplier Name Received Qty Price Total Previous Qty Previous Price Edit 00000000099 A000005 A K AUTOS 1 400.00 1 400.00 Edit 00000000111 A000005 A K AUTOS 2 250.00 500.00 2 250.00	GRV No 21417					Da	ate 4/27/201:	1 7:29:00 PM
Quantity       Purchase Price       3         Edit       Item Code       Supplier Code       Supplier Name       Received Qty       Price       Total       Previous Qty       Previous Price         Edit       000000000099       A000005       A K AUTOS       1       400.00       1       400.00         Edit       000000000111       A000005       A K AUTOS       2       250.00       500.00       2       250.00	Quantity       Purchase Price       3         Edit       Item Code       Supplier Code       Supplier Name       Received Qty       Price       Total       Previous Qty       Previous Price         Edit       000000000099       A000005       A K AUTOS       1       400.00       1       400.00         Edit       0000000000111       A000005       A K AUTOS       2       250.00       500.00       2       250.00				4/07/0011 7.00	00 DM			_
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#### STEP 4

#### **Parts Receive Edit Form**

Purchase Type         Cash         DC No         12         Date         4/27/2011 7:29:00 PM           GRV No         21417         LC No         Date         4/27/2011 7:29:00 PM           Parts         Information         Parts         Date         4/27/2011 7:29:00 PM           Parts         No         Receive Date         27-Apr-2011         4/27/2011 7:29:00 PM           Quantity         Purchase Price         Concol         Concol         1         4/00.00           Add To Grid         Edit         Item Code         Supplier Code         Supplier Name         Received Qty         Price         Total         Previous Qty Previous Price           Edit         000000000099         A000005         A K AUTOS         2         250.00         1000.00         1         400.00           Edit         000000000111         A000005         A K AUTOS         2         250.00         500.00         2         250.00           Save         Ctear	<u>General</u>									
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# THANK YOU

