



# NITOL MOTORS LTD

## (SERVICE AND PARTS)

100 TONGI INDUSTRIAL AREA, GARZIPUR

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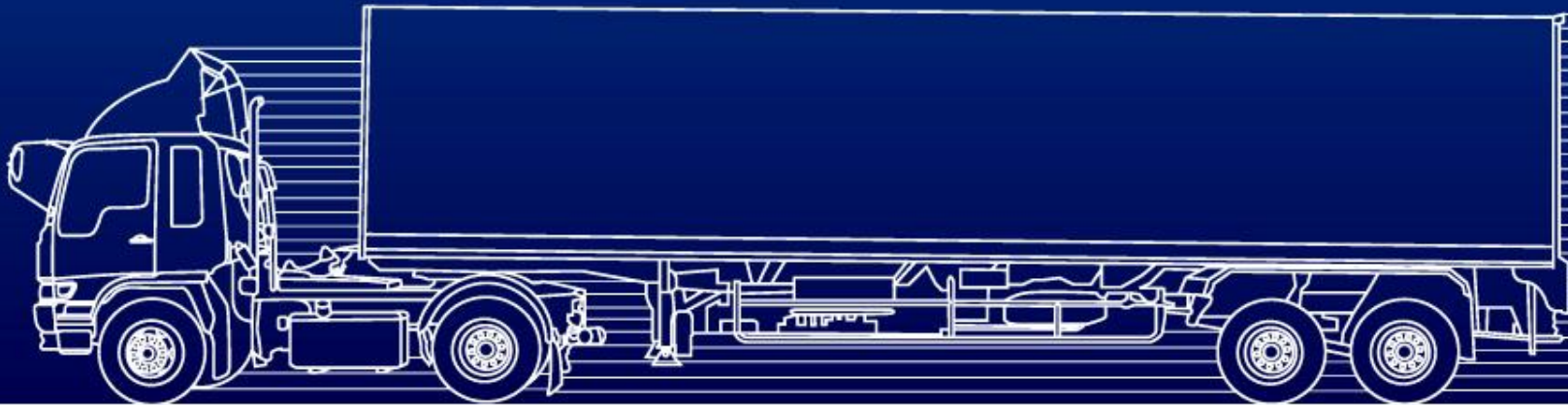
## SOFTWARE DOCUMENTARY ( IT DIVISION )

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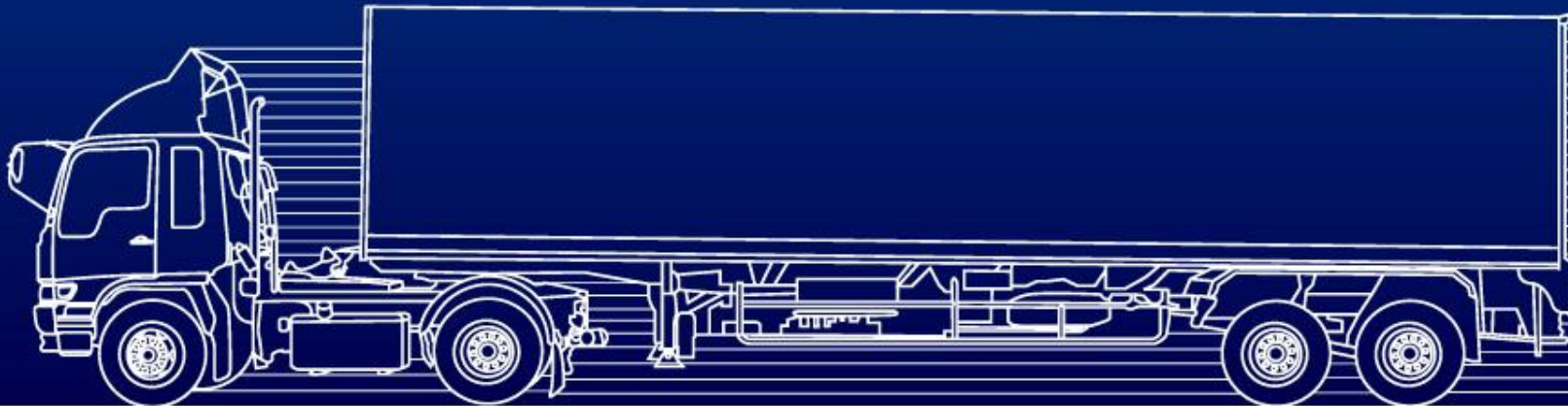
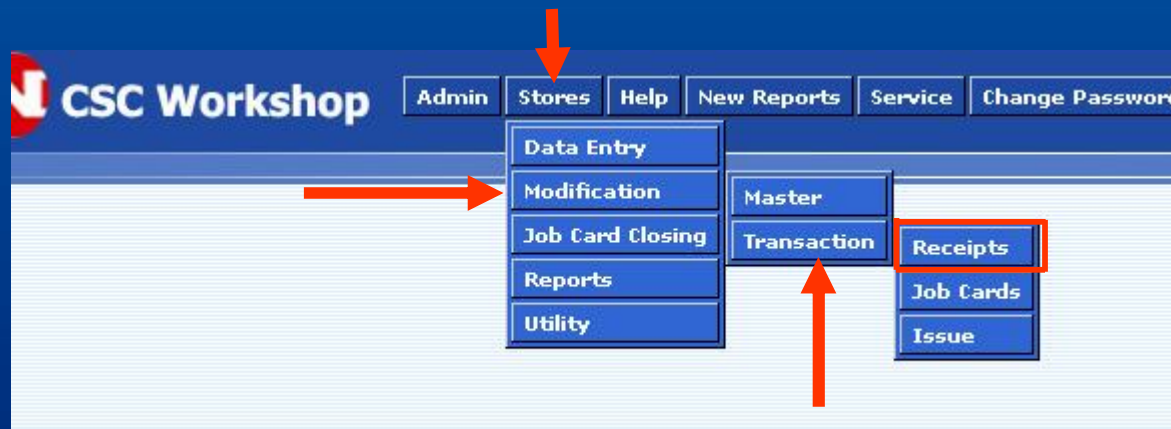


# RECEIPTS MODIFICATION

BEFORE THERE WAS NO  
OPTION FOR PARTS  
RECEIVE MODIFICATION



# NEW MENU : RECEIPTS MODIFICATION



# PROCEDURE TO MODIFICATION

## STEP 1

**Parts Receive Edit Form**

**General**

Purchase Type:  (1) DC No:  (2) Date:

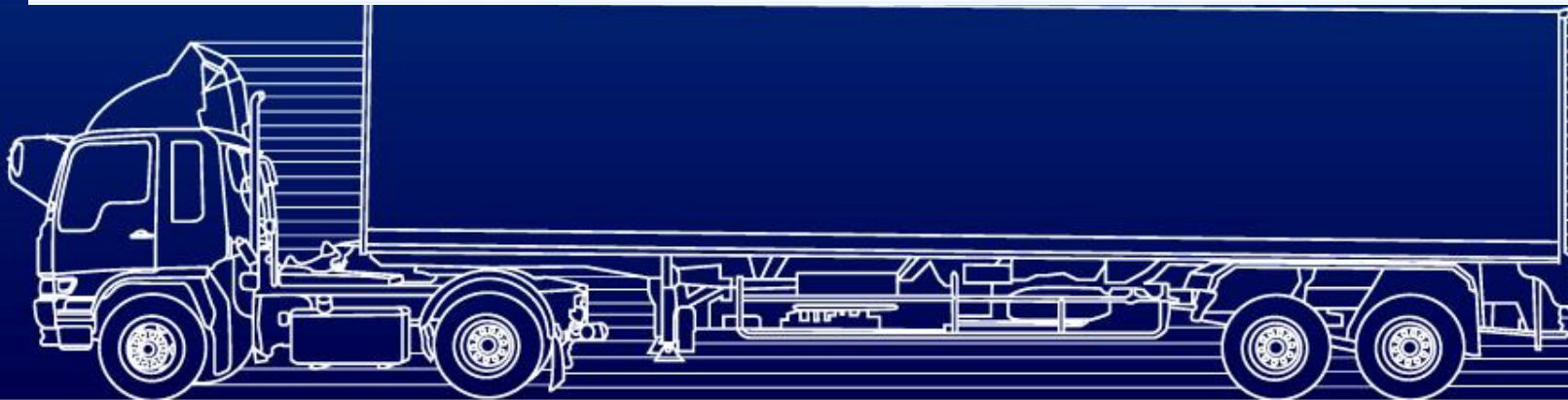
GRV No:  (1) LC No:  (2) Date:

**Parts Information**

Parts No:  Receive Date:  (3)

Quantity:  Purchase Price:

Edit	Item Code	Supplier Code	Supplier Name	Received Qty	Price	Total	Previous Qty	Previous Price
Edit	000000000099	A000005	A K AUTOS	1	400.00	400.00	1	400.00
Edit	000000000111	A000005	A K AUTOS	2	250.00	500.00	2	250.00



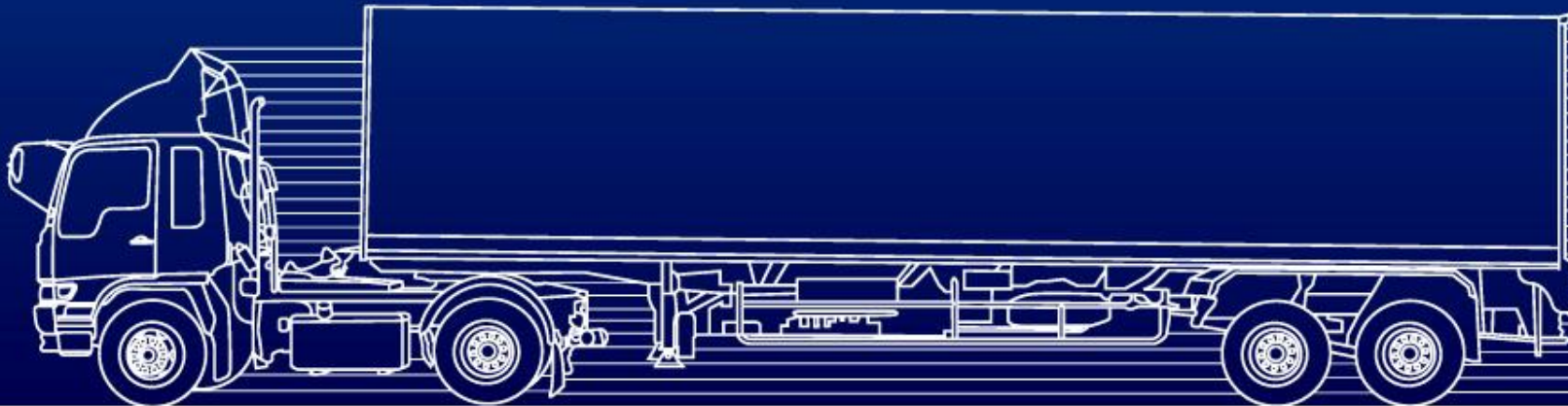
# PROCEDURE TO MODIFICATION

## STEP 2

**General**  
Purchase Type  **BEFORE RECEIVED QUANTITY 1, UPDATE TO 2**  **BEFORE PRICE 400, UPDATE TO 500**   
GRV No

**Parts Information**  
Parts No  Receive Date   
Quantity  Purchase Price

Edit	Item Code	Supplier Code	Supplier Name	Received Qty	Price	Total	Previous Qty	Previous Price
<input type="text" value="Edit 0"/>	000000000099	A000005	A K AUTOS	1	400.00	400.00	1	400.00
<input type="text" value="Edit 0"/>	000000000111	A000005	A K AUTOS	2	250.00	500.00	2	250.00



# PROCEDURE TO MODIFICATION

## STEP 3

GRV No: [E172] ... LC No: [ ] Date: [27/04/2011 11:51:00 AM]

**Parts Information**

Parts No: [ ] Receive Date: [27-Apr-2011]

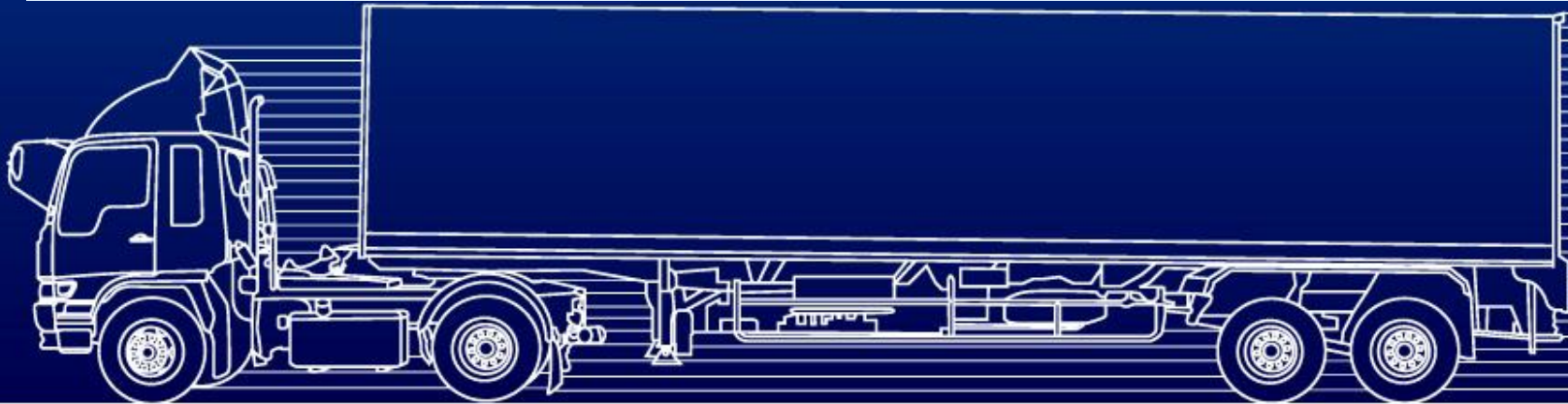
Quantity: [ ] Purchase Price: [ ]

**Add To Grid**

Edit	Item Code	Supplier Code	Supplier Name	Received Qty	Price	Total	Previous Qty	Previous Price
Edit 5	000000000099	A000005	A K AUTOS	2	500.00	1000.00	1	400.00
Edit	000000000111	A000005	A K AUTOS	2	250.00	500.00	2	250.00

4      1500.00

Save      Clear



# PROCEDURE TO MODIFICATION

## STEP 4

### Parts Receive Edit Form

#### General

Purchase Type

DC No

Date

GRV No

LC No

Date

#### Parts Information

Parts No

Receive Date

Quantity

Purchase Price

**Add To Grid**

Edit	Item Code	Supplier Code	Supplier Name	Received Qty	Price	Total	Previous Qty	Previous Price
Edit	0000000000099	A000005	A K AUTOS	2	500.00	1000.00	1	400.00
Edit	0000000000111	A000005	A K AUTOS	2	250.00	500.00	2	250.00

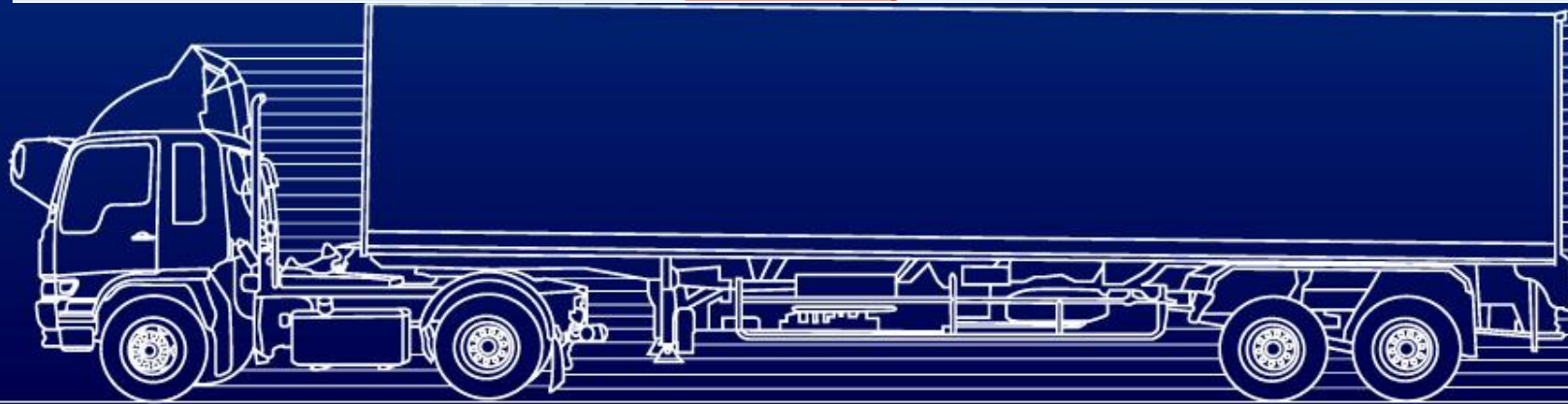
6

**Save**

**Clear**

4

1500.00



# PROCEDURE TO MODIFICATION

## STEP 5

### Parts Receive Edit Form

#### General

Purchase Type

DC No

Date

GRV No

LC No

Date

#### Parts Information

Parts No

Receive Date

Quantity

Purchase Price

**Add To Grid**

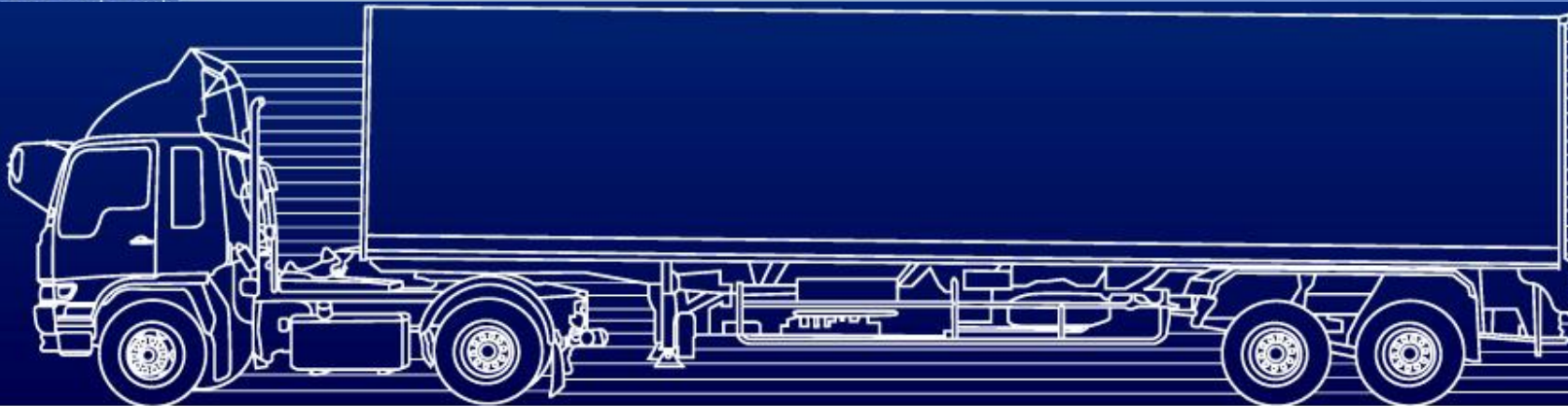
Edit	Item Code	Supplier Code	Supplier Name	Received Qty	Price	Total	Previous Qty	Previous Price
								

4

1500.00

**Save**

**Clear**





THANK YOU

