



Job Work to Another Job Worker (Alt + T)

User can create multiple types of job work to another job worker using this module.

On clicking  option or on pressing the shortcut (Alt+ T), A popup will

be displayed to user as shown below:

Shortcuts for any detail is displayed under the quick access keys section in the top right corner of the screen, user can press the shortcut key to open the screen or can simply double click on the label.

Note: Delivery Challan no. will be shown as red till it is unapproved. Once it is approved, it will be shown as green.

User can perform below activities in Job work to another Job work.



Add (Alt + A)

User needs to click on Add (Alt + A) button to add new transfer Details of job worker to another job worker. On clicking the Add button below screen will be displayed to user.

User needs to add the required details as mentioned under to Add new job workers details.

Job Work to Another Job Worker Fields

Delivery Challan No.: Delivery Challan no is for reference if Job work out invoice is issued against challan.

Delivery Challan date: Delivery challan date is for reference to verify the date at which the invoice was created.



Against Challan: The voucher against which the data is to be adjusted is known as Against challan.

Job worker: - User needs to add the account of the Job worker who is assigned to do the work in this module.

GSTIN: All the added GSTINs for the added party will be displayed under the dropdown and user can select any GSTIN from the list.

Place of Supply: The place of supply will be auto populated basis the GSTIN of the party. User can change the POS basis the delivery of goods.

Supply Type: Supply type will be based on the company GSTIN and Place of supply. If both are same, then it is an intrastate supply and if both are different then it is an interstate supply.

Job work Godown: - The godown in which the finished good/ final product is being prepared is mentioned over here by the user.

Note: Field marked with * are mandatory field

Finished Goods for another job worker(F3): - The ultimate product created from the raw materials is known as the Finished goods. User needs to enter the details of the finished goods in this section.

Finished Goods (F3)

Item					
Item Code	Name	Unit	Qty	Rate	Net Amount
<No data to display>					

Total



Job workout raw material details: - The products that are required to create the final product are known as Job workout raw materials. These materials are being specified by another job worker.

Job Work Out Raw Materials Detail					
Item Name	Unit	Godown	Qty	Rate	Amount
<No data to display>					

Voucher Narration (F12):

Internal Notes (Ctrl+N):

Voucher Narration (F12): Voucher Narration is for user to enter any description for the transaction which is to be printed on the voucher.

Internal notes (Ctrl + N): Internal Notes is for user to enter any description for their own reference which shall not be printed.

Quick Access Keys

Master Module Entry (Insert): User can add any record in the configuration modules during making any transaction by pressing insert key while mouse is pointing the field for which master is required.

Calculator(F2): A Calculator will be displayed.

Upload/Download file (Ctrl + F1): User can upload/download the supporting documents as an attachment of the voucher for their reference.



Edit (Alt + E)

User needs to click on Edit (Alt + E) button to edit job workers details.

User needs to update the order details and click on Save (Alt + V) button to save the order or can cancel the edited order details by clicking on Cancel (Alt +C) button.

Delete (Alt + D)

User needs to click on Delete (Alt + D) button to delete the existing job workers details. On clicking the Yes button, the selected order will be deleted form the list of sale order and on Clicking No button the user will be taken to previous tab.

Open Saved Record (Alt + O)

On clicking the Open Saved Record (Alt + O) button, user will be able to see below screen where in user can access previously saved records based on search options.



Open Previously Saved Record.

☐ Voucher No: ☐ Voucher Date: ☐ Party Name: ☐ Place of Supply: ☐ Supply Type: ☒ Exclude Cancelled

Saved Records Details (F3)

Click here to define a filter

Date	Voucher / Invoice No.	Party / Account Name	GSTIN	Place of Supply	Supply Type	Currency	Amount	Narration	Cancelled
30-09-2020	1	Registered Dealer	24ARDPP5667H1ZT	24-Gujarat	INTER	INR	115,640.00		<input type="checkbox"/>
30-09-2020	10	Debtor2		20-Jharkhand	INTER	INR	907,302.00		<input type="checkbox"/>
30-09-2020	11	Debtor2		33-Tamil Nadu	INTRA	INR	1,050,200.00		<input type="checkbox"/>
30-09-2020	12	Debtor1		31-Lakshadweep	INTER	INR	1,059,168.00		<input type="checkbox"/>
30-09-2020	13	Registered Dealer	24ARDPP5667H1ZT	24-Gujarat	INTER	INR	987,000.00		<input type="checkbox"/>
30-09-2020	14	Registered-intra	33AACPD4567E1ZK	33-Tamil Nadu	INTRA	INR	686,000.00		<input type="checkbox"/>
30-09-2020	15	Export dealer		99-Other Country	INTER	INR	8,900.00		<input type="checkbox"/>
30-09-2020	16	Export dealer		99-Other Country	INTER	INR	87,600.00		<input type="checkbox"/>
30-09-2020	17	Composition Dealer INTER	24ABCD1111H1ZA	24-Gujarat	INTER	INR	54,880.00		<input type="checkbox"/>
30-09-2020	18	Composition Dealer INTRA	33AD9FC5567E1ZA	33-Tamil Nadu	INTRA	INR	160,008.00		<input type="checkbox"/>
30-09-2020	19	SEZ Dealer	33AACPD7567E1ZE	33-Tamil Nadu	INTER	INR	98,760.00		<input type="checkbox"/>
30-09-2020	20	SEZ Dealer	33AACPD7567E1ZE	33-Tamil Nadu	INTER	INR	45,000.00		<input type="checkbox"/>
30-09-2020	21	Composition Dealer INTER	24ABCD1111H1ZA	24-Gujarat	INTER	INR	66,080.00		<input type="checkbox"/>
30-09-2020	23	Deemed Export dealer	33ACD6754E1ZH	33-Tamil Nadu	INTRA	INR	93,102.00		<input type="checkbox"/>
30-09-2020	24	Registered Dealer	24ARDPP5667H1ZT	24-Gujarat	INTER	INR	895,502.00		<input type="checkbox"/>
30-09-2020	25	Registered Dealer	24ARDPP5667H1ZT	24-Gujarat	INTER	INR	120,000.00		<input type="checkbox"/>

<Click open button or Press Enter or Dbl click in grid to open selected record for editing or deletion>

Next (Alt + N)

On clicking the Next (Alt + N) button, user will be redirected to the next record in the list.

Close (Alt + S)

On clicking the Close (Alt + S) button, job work to another job worker tab will get closed.

Help (Alt + H)

On clicking the Help (Alt + H) button, user will be redirected to help manual of job work to another job worker Tab.