



Xise.net - An Integrated Central Excise Solution.

Xcise the Central Excise Software takes care of all the statutory registers and returns required under the Central Excise Rules. Xcise offers you comprehensive solution to maintain Central Excise records with option for simultaneous integration of the same With your accounting system.

Xcise has been kept updated with the fast changing excise laws of our country.

We have successfully released timely updates/upgrades relating to major changes in excise procedures:

During pre and post-budget our qualified R&D panel and developers are on their toes to meet any eventualities of legal amendments.

Types of manufacturing and trade activities supported

- Manufacturers
- SSI & Non-SSI units (including slab defn. and on-line assessable value check)
- Job work accepted
- Job work given outside
- Registered Dealers

Types of excise duties and levies supported

- BED
- SED
- AED
- Education cess
- HS Education cess
- Service Tax

Exceptionally Feature Rich

- Real-time Technology, Online Modifications / Deletions
- User Definable Multiple Numbering scheme for Document entry modules
- Menu Customization Capability
- Document Design Facility
- All report on screen, printer or a disk file
- All reports can be printed in graphical and text mode
- Unlimited levels of Security System User Definable
- User Controlled Cenvat Reconciliation



Normal Excise Entries

- Sale Invoice and Return Entry
- Purchase Invoice and Return Entry
- Purchase Invoice Entry for Goods directly sent to Jobbers
- Additional Purchase Invoice Entry for Custom Duty and CVD
- PLA Credit Entry
- Duty Interest Calculation
- Bill of Material, Raw-Material Issues and return entry
- Finished goods received and return entry
- Transfer of Stock

Registers and returns of manufacturers (in Excel Format)

- User Defined Excise Invoice with Purchase Details
- RG23A Part I - Stock Accounts of 'Inputs'
- RG23A Part II - Entry Book of Duty Credit
- RG23C Part I - Stock Accounts of Capital Goods
- RG23C Part II - Entry Book of Duty Credit on Capital Goods
- RG I - Daily Stock Account
- Form IV - Account of Raw Material and Components
- PLA - Personal Ledger Account
- Monthly Abstract of PLA / RG23
- Sales and Purchase Excise Reconciliation Statement
- Monthly Return Form ER 1 & ER 3
- Monthly Return of Inputs
- Monthly Abstract of Inputs
- Monthly Abstract of PLA / Rg23
- Monthly Return of Capital Goods
- Monthly Abstract of Capital Goods
- Duty Balance (Net Position of Duty in different Accounts)

Job work activities

- Job work given
- Goods sent for job working
- Goods directly sent from seller for job working
- Scenarios of goods movement like, Goods further sent, Goods produced and kept, and finally job completed
- Receipt of goods against challan or purchase invoice
- Option to sell goods directly from job worker's place
- Goods pending with job worker
- Account of raw material sent for Job working (Annexure IV)
- Job worker wise Annexure IV
- Job worker wise production report
- Other MIS reports



Job work accepted

- Goods received for job working
- Scenarios of goods movement like, goods processed and kept, goods processed and returned
- Option to return processed goods against challan or sale invoice
- Account of raw material received for Job working (Annexure V)
- Customer wise Annexure V
- Other MIS reports

Small Scale Units

- Supports full and part SSI exemption.
- SSI duty slab definition and its on-line check for turnover (excludes export, CT3 and branded removals) .
- Automatic switch from reduced duty to full duty when SSI limit is crossed.
- Assessable value break-up of home, captive, branded and exports (rebate claim & CT3) removal for the purpose of determining SSI limit.

Generic inventory reports

- (Many of the reports have multiple flavours like Product-wise, Date-wise, Location-wise)
- Inward Register
- Outward Register
- Stock Ledger
- Material In/Out Register
- Stock Level Status
- Production Planning
- Production Register
- Consumption Register
- Inter Stock Transfer
- Avg. Rate of Inventory
- Closing Stock Valuation
- Dead Stock Statement
- ABC Analysis .

Registered dealers

- Excise invoice raised by first and second stage registered dealers to pass on Cenvat credit. Option to print details of all items of the corresponding purchase document.
- RG23 D - Per-forma of record of receipt of excisable/imported goods and issues there of (Option for location-wise maintenance).
- Option to ignore unsold purchases.
- Option to suppress fully adjusted purchases.
- Option to consider period specific purchases.
- Quarterly Return (Form 2).
- Unused Cenvat - Date-wise, Item-wise or Location/Item-wise.
- Defacement Report.
- Item-wise, Group-wise, Subheading-wise, Composite.
- For composite basis - report for specified document.
- For exhausted, unexhausted or all purchase documents.
- Simultaneous carrying of Trading activity by a Manufacturer.



E-Filing of central excise returns

- Generates Excel / text files in prescribed format for all sections of ER.1, ER.2 and ER.3.
- Generates Excel / text files in prescribed format for TR 6 challan.
- Generates Excel / text files in prescribed format for all sections of Dealers Quarterly return.

Power features

- Complete Central Excise Accounting incorporating latest excise rules.
- Batch wise Inventory.
- Comprehensive Access Rights for each options and sub-options.
- Complete integration with enterprise wide accounting.
- Data export/import between H.O. and factory(ies) for consolidated accounts*.

XCISE is completely integrated with EXACTLTY. An Integrated Business Accounting Solution. The entries made in XCISE Make complete accounting effect in EXACTLTY.

Developed and Marketed by :

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