STOCK TRANSFER - 2 COSTING PROCESS FLOW

The vendor billed and shipped the stock to Nexus Chennai, Client invoice and dispatch from Nexus Delhi

	For Stock Transfer & Dispatch	**For Invoice**
Costing	**Costing from :** CHENNAI ERP **Client**: Nexus Delhi **Vendor**: Actual Vendor	**Costing from :** DELHI ERP **Client**: Client Name **Vendor**: Nexus Chennai
Costing sheet generation	**Sales price**: Purchase cost **Purchase price**: Purchase cost **Delivery & Other expenses**: Zero **Credit terms:** Client payment terms as per vendor payment terms **Margin:** Zero	**Sales price**: Client price **Purchase price**: Purchase cost **Delivery & Other expenses:** Delivery & other expenses to be mapped. **Credit terms:** Client payment terms **Margin:** Agreed Margin
GRN	**ERP & Tally GRN:** Chennai **Physical Stock**: Chennai	**ERP & Tally GRN:** Delhi **Physical Stock**: Delhi
Delivery Challan	**Bill to:** Nexus Delhi **Ship to:** Nexus Delhi	**Bill to:** Real client **Ship to:** Real client

The vendor billed and shipped the stock to Nexus Chennai, dispatch from Nexus Chennai to Client place

	For Stock Transfer & Dispatch	**For Invoice**
Costing	**Costing from :** CHENNAI ERP **Client**: Nexus Telangana **Vendor**: Actual Vendor	**Costing from :** HYDERABAD ERP **Client**: Crystal Crop **Vendor**: Nexus Chennai
Costing sheet generation	**Sales price**: Client price **Purchase price**: Purchase cost **Delivery & Other expenses:** Delivery & other expenses to be mapped. **Credit terms:** Client Credit terms as per PO **Margin:** Agreed Margin	**Sales price**: Client price **Purchase price**: Client price **Delivery & Other expenses:** Zero **Credit terms:** Vendor & Client payment terms remains same **Margin:** NIL
GRN	**ERP & Tally GRN:** Chennai **Physical Stock**: Chennai	**ERP & Tally GRN:** Hyderabad **Physical Stock**: Delivered to Client place
Delivery Challan	**Bill to:** Nexus Telangana **Ship to:** Crystal Crop-Telangana	**Bill to:** Crystal Crop **Ship to:** Crystal Crop

The vendor billed and shipped the stock to Nexus Chennai, dispatch from Nexus Chennai to Client place

	For Stock Transfer & Dispatch	For Invoice
Costing	**Costing from :** CHENNAI ERP **Client**: Nexus Bangalore **Vendor**: Actual Vendor	**Costing from :** Bangalore ERP **Client**: Paragon **Vendor**: Nexus Chennai
Costing sheet generation	**Sales price**: Client price **Purchase price**: Purchase cost **Delivery & Other expenses:** Delivery & other expenses to be mapped. **Credit terms:** Client Credit terms as per PO **Margin:** Agreed Margin	**Sales price**: Client price **Purchase price**: Client price **Delivery & Other expenses:** Zero **Credit terms:** Vendor & Client payment terms remains same **Margin:** NIL
GRN	**ERP & Tally GRN:** Chennai **Physical Stock**: Chennai	**ERP & Tally GRN:** Bangalore **Physical Stock**: Delivered to Client place
Delivery Challan	**Bill to:** Nexus Bangalore **Ship to:** Paragon-Salem	**Bill to:** Paragon **Ship to:** Paragon

Client from Other state share PO to Nexus Chennai, Stock dispatch to Client location Delhi.

	For Stock Transfer & Dispatch	For Invoice
Costing	**Costing from :** Branch ERP (DEL, HYD, BLR) **Client**: Nexus Chennai **Vendor**: Actual Vendor	**Costing from :** CHENNAI ERP **Client**: Client Name **Vendor**: Nexus Branch (DEL, HYD, BLR)
Costing sheet generation	**Sales price**: Client price **Purchase price**: Purchase cost **Delivery & Other expenses**: Delivery & other expenses to be mapped. **Credit terms:** Client payment terms **Margin:** Agreed Margin	**Sales price**: Client price **Purchase price**: Client price **Delivery & Other expenses:** Zero **Credit terms:** Vendor & Client payment terms remains same **Margin:** NIL
GRN	**ERP & Tally GRN:** Nexus Branch (DEL, HYD, BLR) **Physical Stock**: Nexus Branch (DEL, HYD, BLR)	**ERP & Tally GRN:** Chennai **Physical Stock**: Delivered to Client place
Delivery Challan	**Bill to:** Nexus Chennai **Ship to:** Client Location	**Bill to:** Real client (Nestle) **Ship to:** Real client (Nestle)

STOCK TRANSFER - 3 COSTING PROCESS FLOW

The vendor billed the stock to Nexus Bangalore but shipped it to Nexus Chennai, which is in another state

	For Stock transfer	For Dispatch	For Invoice
Costing	**Costing from :** BGL ERP **Client**: Nexus Chennai **Vendor**: Actual vendor	**Costing from :** CHE ERP **Client**: Nexus Chennai **Vendor**: Nexus Bangalore	**Costing from :** BGL ERP **Client**: Real client **Vendor**: Nexus Chennai
Costing sheet generation	**Sales price**: Purchase cost **Purchase price**: Purchase cost **Other expenses**: Zero **Margin**: Zero	**Sales price**: Client price as per po **Purchase price**: Purchase cost **Other expenses**: Delivery & other expenses to mapped. **Agreed margin**	**Sales price**: Client price **Purchase price**: Client price **Other expenses**: Zero **Margin**: Zero
GRN	**ERP & Tally GRN:** Bangalore **Physical Stock**: Chennai	**ERP & Tally GRN:** Chennai **Physical Stock**: Chennai	**ERP & Tally GRN:** Bangalore **Physical Stock**: Delivered to Client location
Delivery Challan	**Bill to:** Nexus Chennai **Ship to:** Nexus Chennai	**Bill to:** Nexus Bangalore **Ship to:** To Multiple client location within State	**Bill to:** Real client **Ship to:** Real client