

# Accounting Group

## Credit Note:

- First open credit not entry.

Accounting Group > Credit Note > Create

The screenshot shows the 'Credit Note' creation interface in the E-Quarry system. The form includes the following fields:

- Company: --Select--
- Voucher No.: [Empty]
- Date: 14/06/2018
- Ref No.: [Empty]
- Used For: --Select--

Below the form is a table with the following structure:

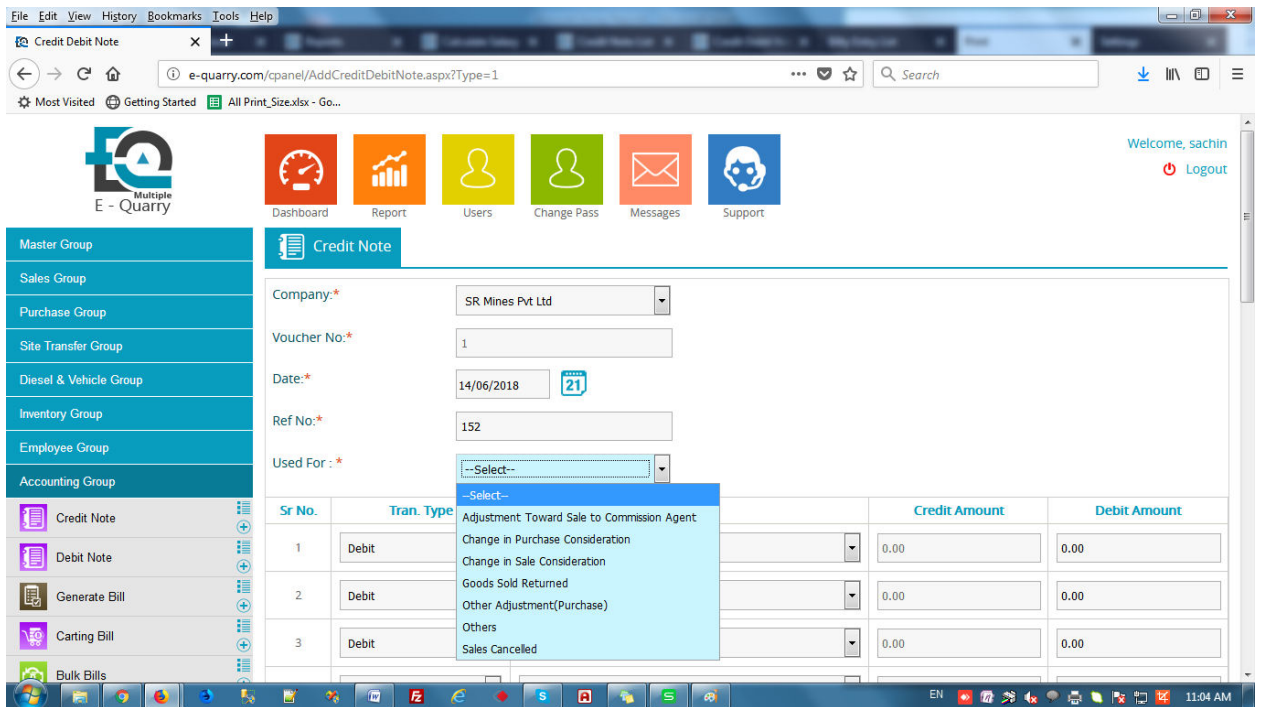
Sr No.	Tran. Type	Ledger	Credit Amount	Debit Amount
1	Debit	--Select--	0.00	0.00
2	Debit	--Select--	0.00	0.00
3	Debit	--Select--	0.00	0.00

- Then Select Company Name.

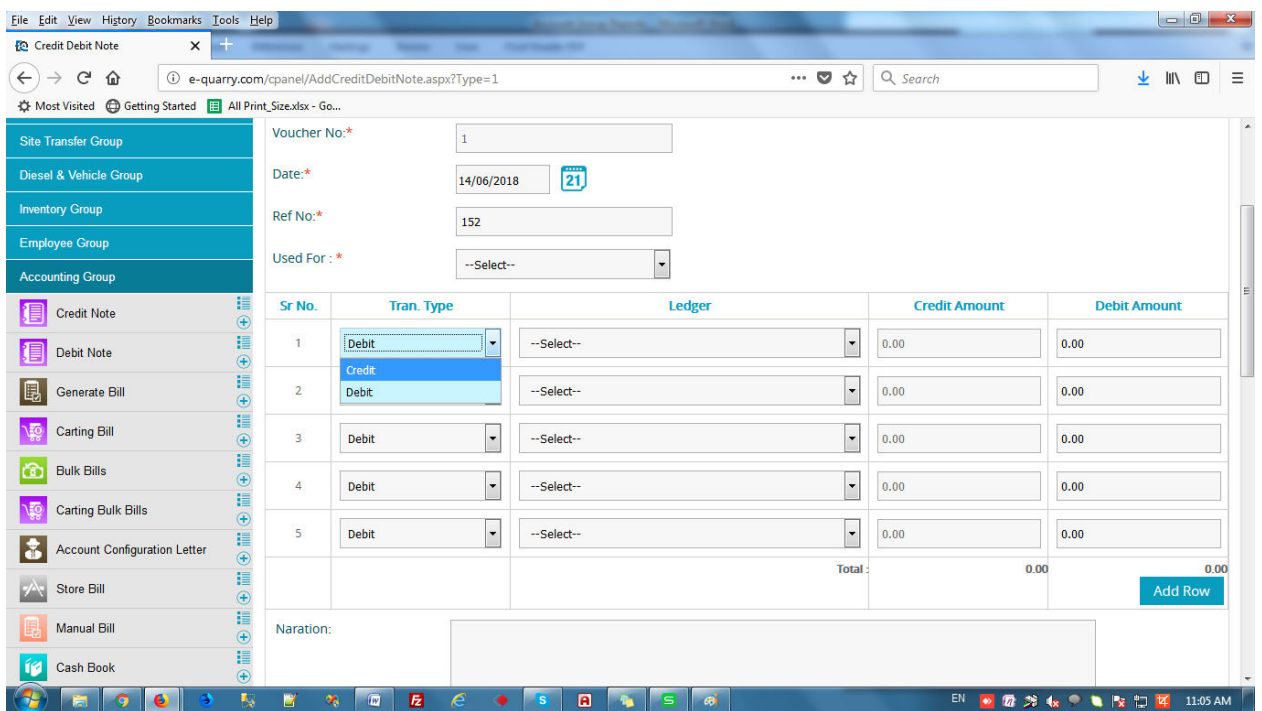
- Enter Date.

- Enter Ref. No.

- Select Used For. (Reason of Credit Note).

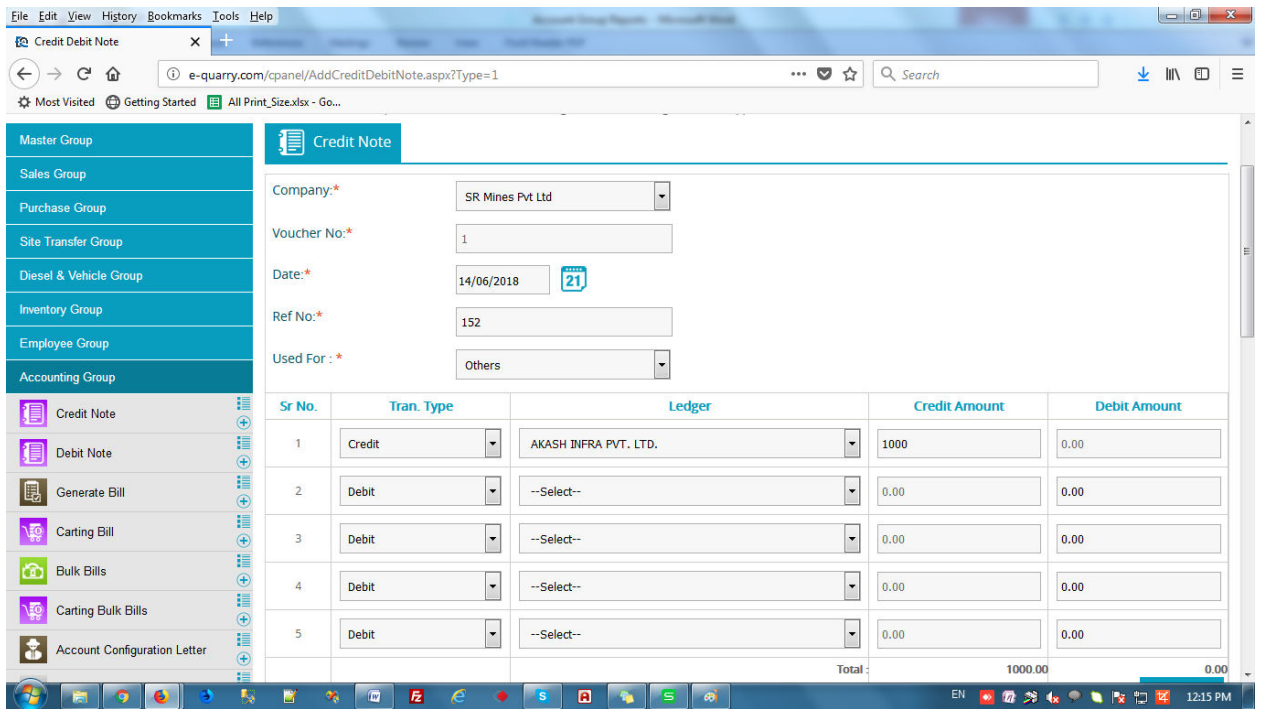


- Then Select Transaction Type.



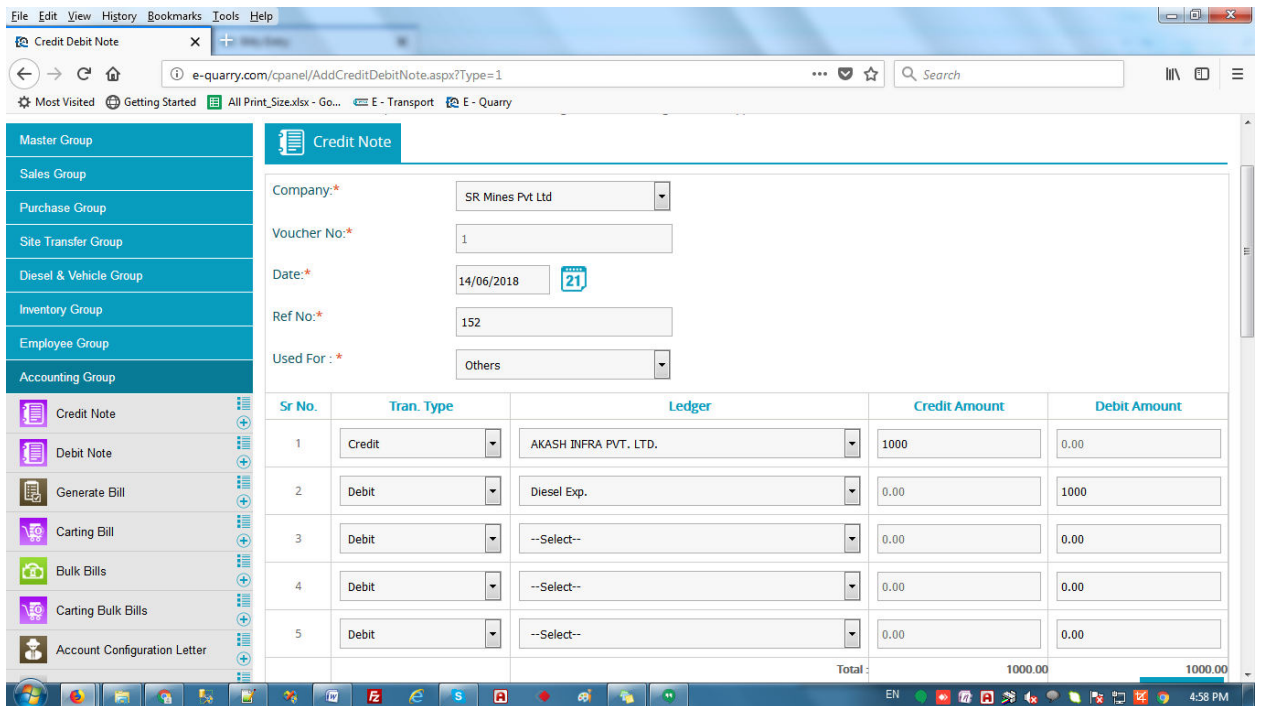
- Then Select Ledger Name (Which Ledger you want credit note).

- Enter Credit Amount.



- Then Select Transaction Type of debit.

- Then Select ledger name (Which ledger you want to debit on this credit amount).




- Then submit (Save the record) and show your entry in Credit note list.







File Edit View History Bookmarks Tools Help

Credit Note List X

e-quarry.com/cpanel/ListCreditNote.aspx

Most Visited Getting Started All Print\_Size.xlsx - Go... E - Transport E - Quarry


Multiple E - Quarry

 Dashboard
  Report
  Users
  Change Pass
  Messages
  Support

Welcome, sachin [Logout](#)

Master Group

Sales Group

Purchase Group





Site Transfer Group

Diesel & Vehicle Group

Inventory Group





Employee Group

Accounting Group

 Credit Note
  Debit Note
  Generate Bill
  Carting Bill

Credit Note List

Create Delete

	SRNo	Voucher No	Date	Ref. No.	Customer Name	Amount	Edit	Print
<input type="checkbox"/>	1	1	14/06/2018	152	AKASH INFRA PVT. LTD.	1000.000		
<input type="checkbox"/>	2	1	24/11/2017			0.000		

e-quarry.com/cpanel/Reports.aspx

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