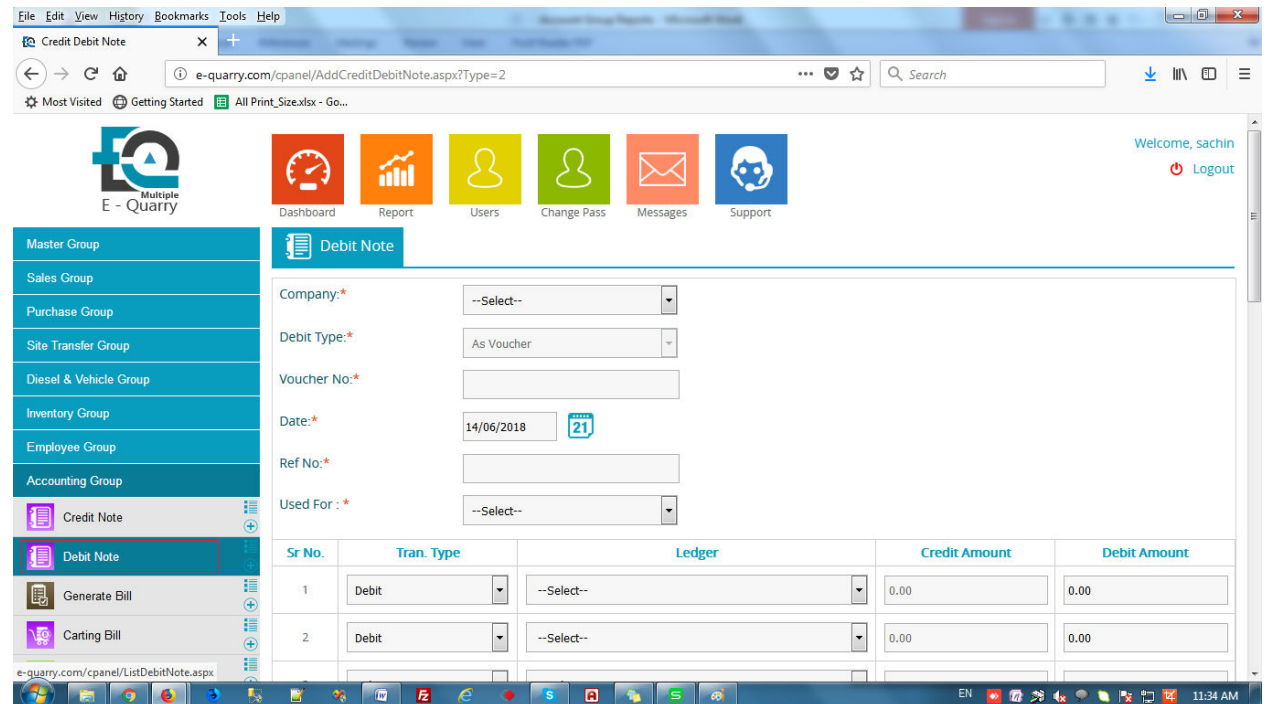


Accounting Group

Debit Note:

- First open Debit note entry.

Accounting Group > Debit Note > Create



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

- Company: * --Select--
- Debit Type: * As Voucher
- Voucher No: *
- Date: * 14/06/2018
- Ref No: *
- Used For: * --Select--

Below the form is a table with the following columns: Sr No, Tran. Type, Ledger, Credit Amount, and Debit Amount. The table contains two rows, both with 'Debit' as the transaction type and '0.00' as the amounts.

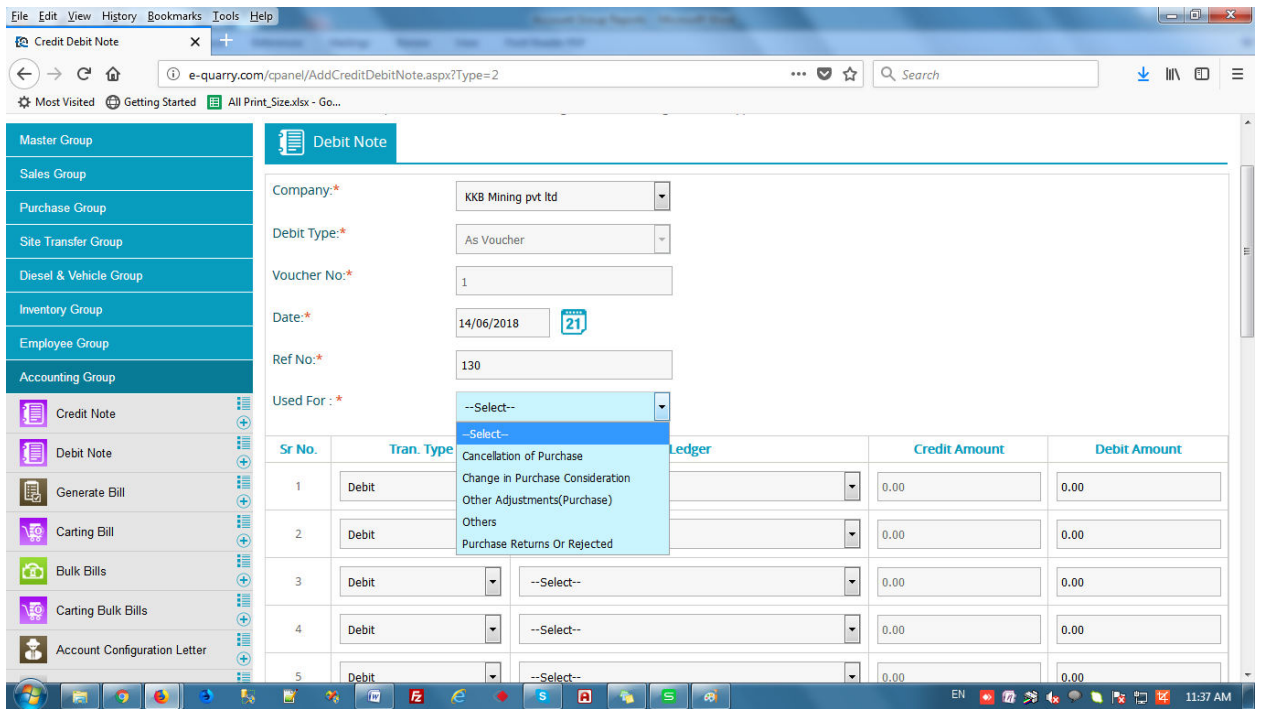
Sr No.	Tran. Type	Ledger	Credit Amount	Debit Amount
1	Debit	--Select--	0.00	0.00
2	Debit	--Select--	0.00	0.00

- Select Company Name.

- Enter Date.

- Enter Ref. no.

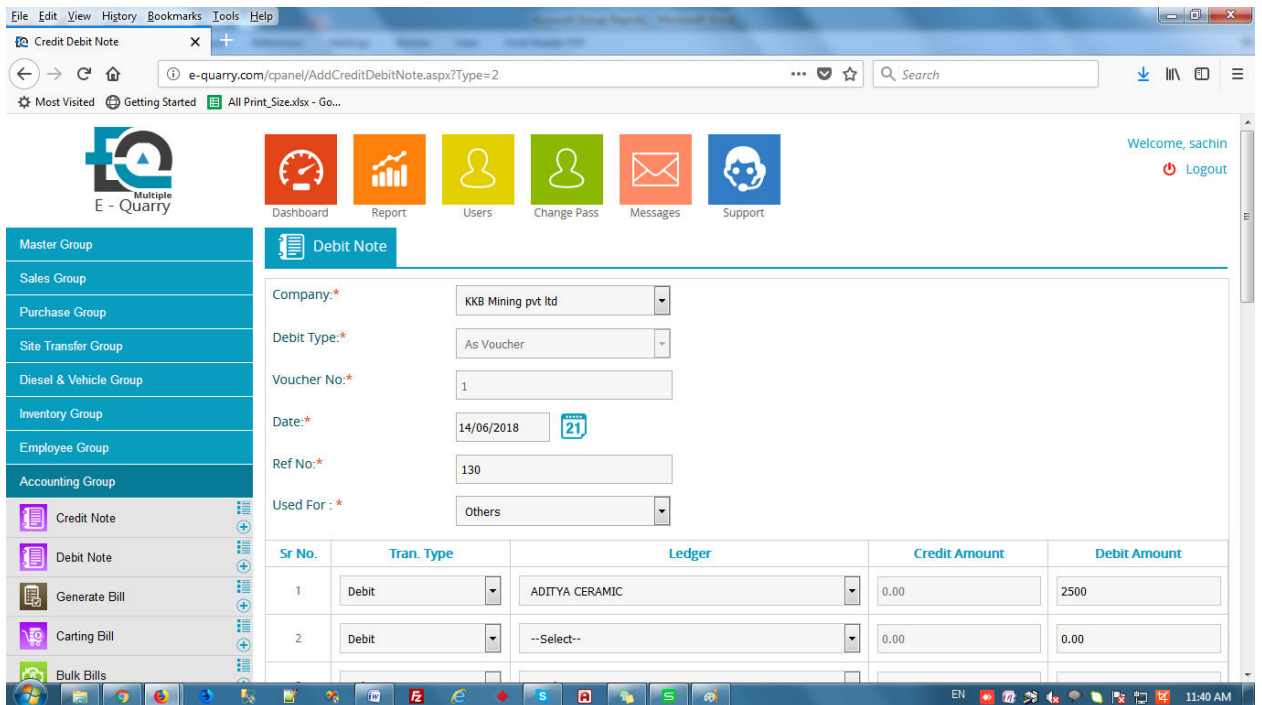
- Select Used For. (Reason of Debit Note).



- Select Transaction Type.

- Select Ledger Name (Which Client/ Person you want debit).

- Enter Debit Amount.



- Then Select Transaction Type of Credit.

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

File Edit View History Bookmarks Tools Help

Credit Debit Note

e-quarry.com/cpanel/AddCreditDebitNote.aspx?Type=2

Accounting Group

Credit Note

Debit Note

Generate Bill

Carting Bill

Bulk Bills

Carting Bulk Bills

Account Configuration Letter

Store Bill

Manual Bill

Cash Book

Cheque book

Contra Entry

Journal Voucher

Cost Development Bill

HEI INU: 130

Used For: * Others

Sr No.	Tran. Type	Ledger	Credit Amount	Debit Amount
1	Debit	ADITYA CERAMIC	0.00	2500
2	Credit	OTHER CHARGES	2500	0.00
3	Debit	--Select--	0.00	0.00
4	Debit	--Select--	0.00	0.00
5	Debit	--Select--	0.00	0.00
Total :			2500.00	2500.00

Naration:

Submit Cancel

EN 5:09 PM

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

File Edit View History Bookmarks Tools Help

Debit Note List

e-quarry.com/cpanel/ListDebitNote.aspx

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

Bulk Bills

Debit Note List

Create Delete

SRNo	Voucher No	Date	Ref. No.	Customer Name	Amount	Edit	Print
1	1	14/06/2018	130	ADITYA CERAMIC	2500.000		

EN 5:10 PM