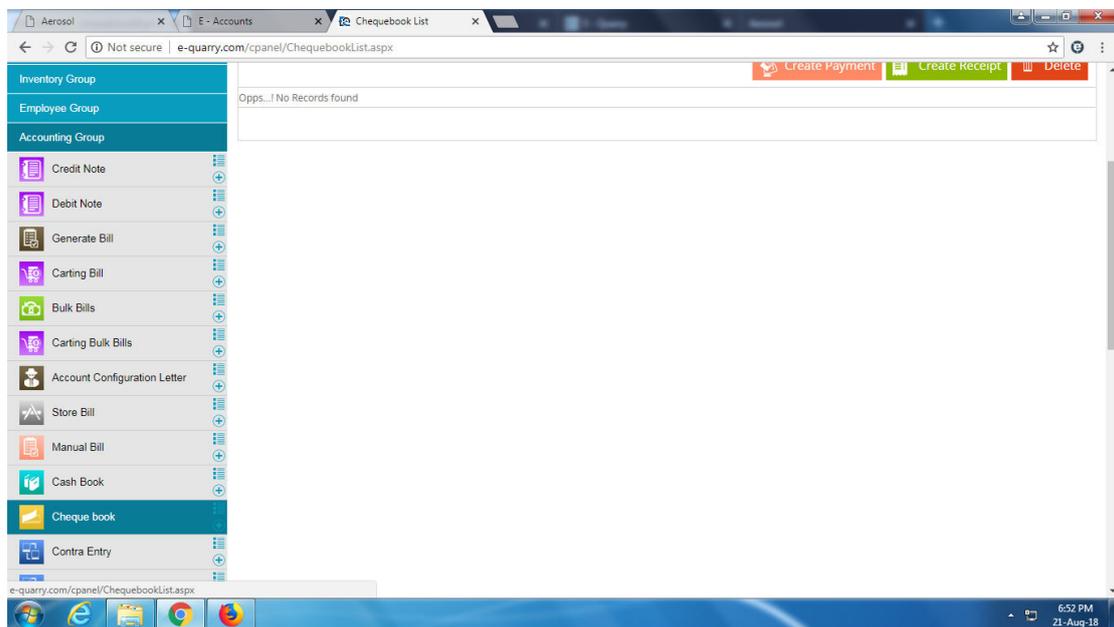


How To Receipt Payment Again Customer & Supplier ??

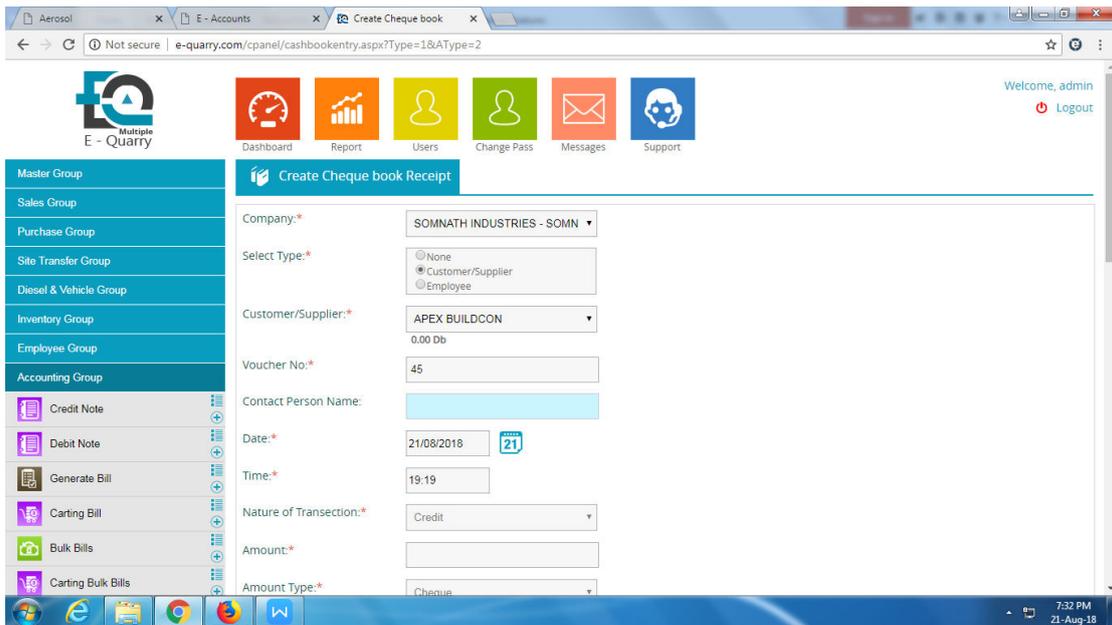
Accounting Group :-

Cheque Book :-

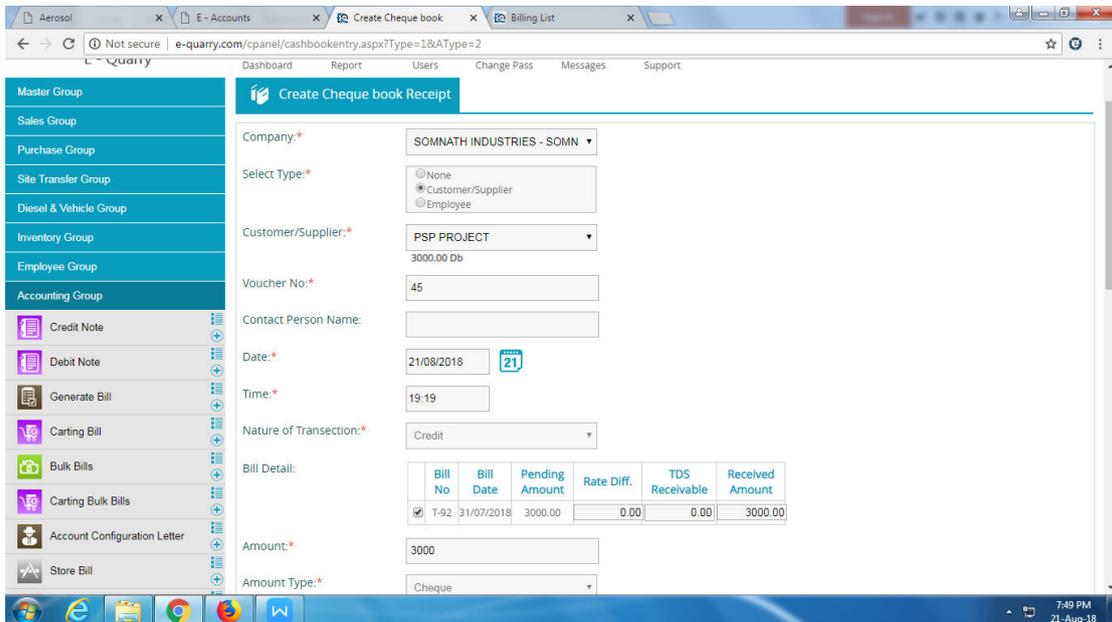


If Your Can Receipt Payment then Click on Create Receipt(Green Button).

- 1) Select Company Name(Which Company You can receipt payment)
- 2) Select Type : Customer & Supplier (if you can receipt any payment again customer or supplier).



- 3) Select Customer Or Supplier Name.
- 4) Voucher no Auto Generated.
- 5) Enter Contact Person Name (Optional)
- 6) Select Date & Time.
- 7) Nature Of Transaction (Auto Select By Default Credit)



8) If You Can Receipt Payment Again bill then select bill No.(If Any Rate Difference in bill then enter amount of rate difference box or TDS deduction in bill then enter the amount in TDS receivable box). Or If you can receipt payment On Account then enter Amount field.

9) Show you Amount in Amount filed.

10) Amount Type (By Default Cheque).

The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/cashbookentry.aspx?Type=1&AType=2`. The page title is "Create Cheque book". The form contains the following fields and data:

- Time: 19:19
- Nature of Transaction: Credit
- Bill Detail table:

Bill No	Bill Date	Pending Amount	Rate Diff.	TDS Receivable	Received Amount
<input checked="" type="checkbox"/> T-92	31/07/2018	3000.00	0.00	0.00	3000.00
- Amount: 3000
- Amount Type: Cheque
- Bank: --Select--
- Send SMS:
- Cheque No.: (empty text area)
- Remarks: (empty text area)

At the bottom of the form, there are three buttons: "Submit & Print" (green), "Submit" (blue), and "Print" (red).

11) Select Bank Name (Your Receipt Bank Name)(if you can create bank then go to master group in bank master)

12) Send SMS (optional)

13) Enter Cheque No. Or If you can receipt payment by NEFT/RTGS then enter Ref. No.

14) Enter Any Remarks(Optional)

15) Submit & Print Or Submit Or Print (Receipt Print).

The screenshot shows the 'Chequebook List' page in the e-quarry.com application. The interface includes a sidebar menu with categories like Master Group, Sales Group, and Accounting Group. The main area features search filters for 'Select Time' (Last 1 Month) and 'Search By' (Party Name). Below the filters, summary statistics are displayed: Opening Balance: 50798.00 Db, Credit: 0.00, Debit: 3000.00, and Balance: 53798.00 Db. A table lists transactions with columns for Name, Company, Cheque No., Date&Time, Expense Category, Transaction Type, Amount, Users, Remarks, and Edit. A single record is visible with a credit amount of 3000.00.

Name	Company	Cheque No.	Date&Time	Expense Category	Transaction Type	Amount	Users	Remarks	Edit
PSP PROJECT -(Customer / Supplier)	SOMNATH INDUSTRIES1	2525652	21/08/2018 20:13	Sundry Debtors	Credit	3000.00	admin		

If you can edit Receipt entry then click on cheque book & Edit record ...