## How To Receipt Payment Again Customer & Supplier ??

Accounting Group :-

Cheque Book :-

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Employee Group	Opps! No Records found	
Accounting Group		
Credit Note		1
Debit Note		
Generate Bill 💮		
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Account Configuration Letter		
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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).

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Purchase Group	company.	SOMNATH INDUSTRIES - SOMN V	
Site Transfer Group	Select Type:*	None Customer/Supplier	
Diesel & Vehicle Group		OEmployee	
Inventory Group	Customer/Supplier:*	APEX BUILDCON	
Employee Group		0.00 Db	
Accounting Group	Voucher No:*	45	
Credit Note	Contact Person Name:		
Debit Note	Date:*	21/08/2018	
Generate Bill 🕴	Time:*	19:19	
Carting Bill	Nature of Transection:*	Credit	
Bulk Bills +	Amount:*		
Carting Bulk Bills	Amount Type:*	Cheque	-
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- 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)

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Account Configuration Letter	Amount:*			
Store Bill	Amount Type:*	Cheque v		
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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).

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Account Configuration Letter 🔅	Amount:*	3000					
Store Bill	Amount Type:*	Cheque					
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Royalty Bill							
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Cr. / Db. Note		Submit & Print Submit Print					
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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).

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Inventory Group							Screate Payme	nt 📑 Crea	се кесеірс	U Dele	e
Employee Group		Name	Company C	heque No.	Date&Time	Expense Catego	ry Transection Type	Amount	Users	Remarks	Edit
Accounting Group	E PSP	PROJECT -(Customer / Supplier)	SOMNATH INDUSTRIES1	2525652	21/08/2018	Sundry Debtors	Credit	3000.00	admin		
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If you can edit Receipt entry then click on cheque book & Edit record ...