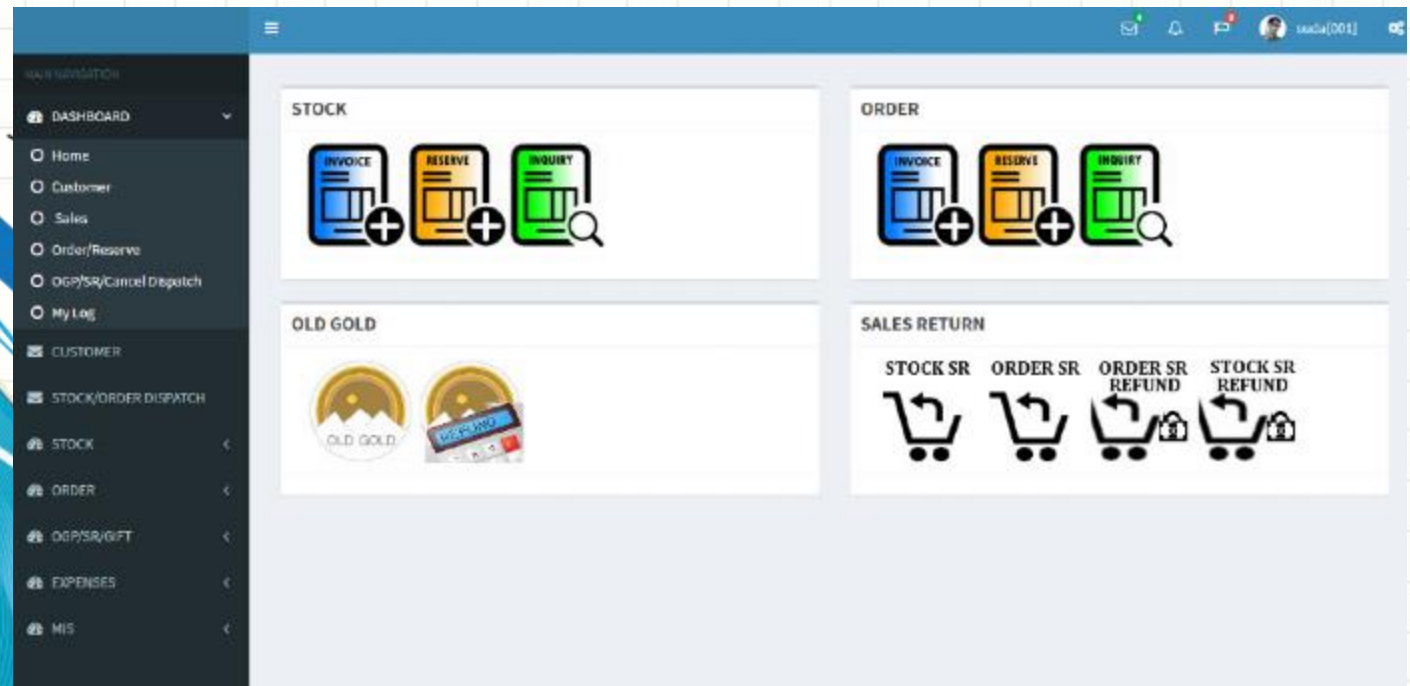


# JWELLEX

<https://jewellex.com>

OLD GOLD AMOUNT SETOFF



We learnt how to receive OLD gold from customers.

If you haven't check the **OLD Gold purchase** tutorial, please [click here](#).

Now let's see how we could **setoff** the OGP amount to bills and **refund cash** if needed.

1

Setoff to  
bills

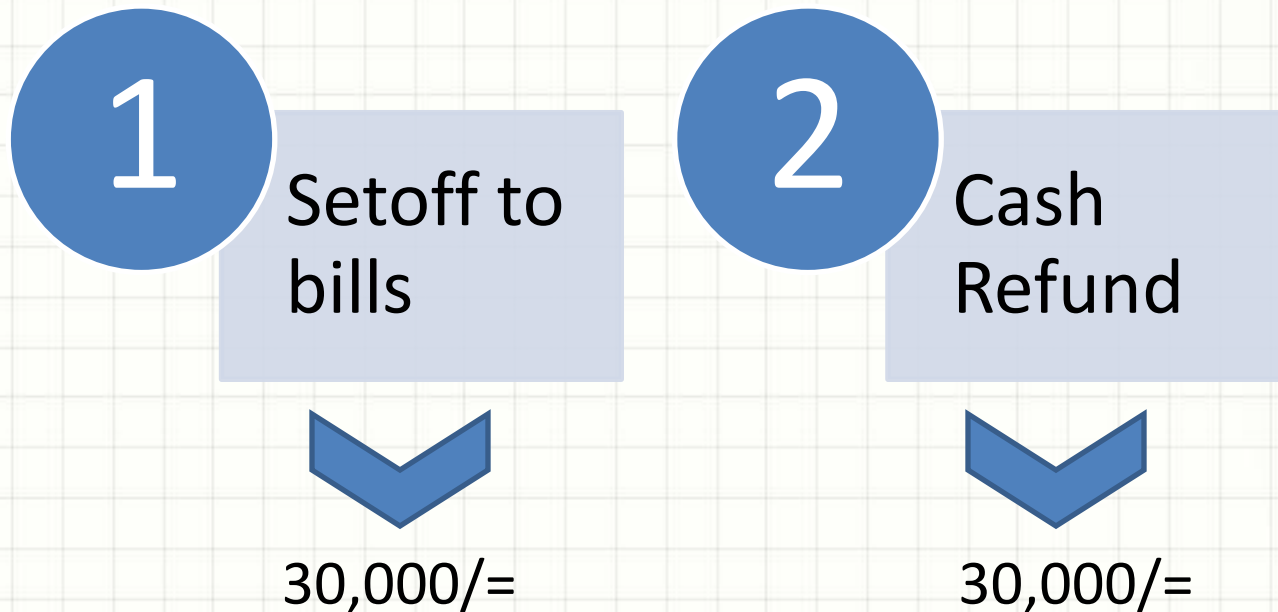
2

Cash  
Refund

Let's check the following example.

ID : OG0100007    Amount : 60,000/=

The customer wants to setoff 30,000/= to place an order and refund 30,000 in cash



Now lets place an order and setoff 30,000 from OGP to order receipt.

ID: 666719404\_suda

ITEMS

PAYMENTS

CUSTOMER

OGP/SR/CANCEL

Shop ID.

001

Unit No.

2

Category

ANKLET

Est Weight

Gold type

SL

Color

YE

Due Date

2023-06-01

Description

Remarks

Markup Price (LKR)

ADD ITEM

Unit No #	Cat #	Weight (g)	Gold Type	Color	Due	Markup (Rs.)
-----------	-------	------------	-----------	-------	-----	--------------

1	ANKLET	4.0000	22	YE	2023-06-01	75000.00
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del

Total: 75,000.00

Add items to order grid

ID: 1268059406\_suda

ITEMS

PAYMENTS

CUSTOMER

OGP/SR/CANCEL

Adv. Amount (LKR) 30000

### Payment Details

Payment Type OGP

Amount (LKR) 30000

Reference OG0100007

Type	Ref#	Ref. Text1	Ref. Text2	Ref. Text3	Amount (Rs.)
OGP	OG0100007				30000.00

del

Total: 30,000.00

ADD PAYMENT

Enter OGP number in Reference field  
and enter setoff "amount"

Now, lets complete the order by entering customer details  
And “submit”

**ID: 1268059406\_suda**

ITEMS    PAYMENTS    **CUSTOMER**    OGP/SR/CANCEL

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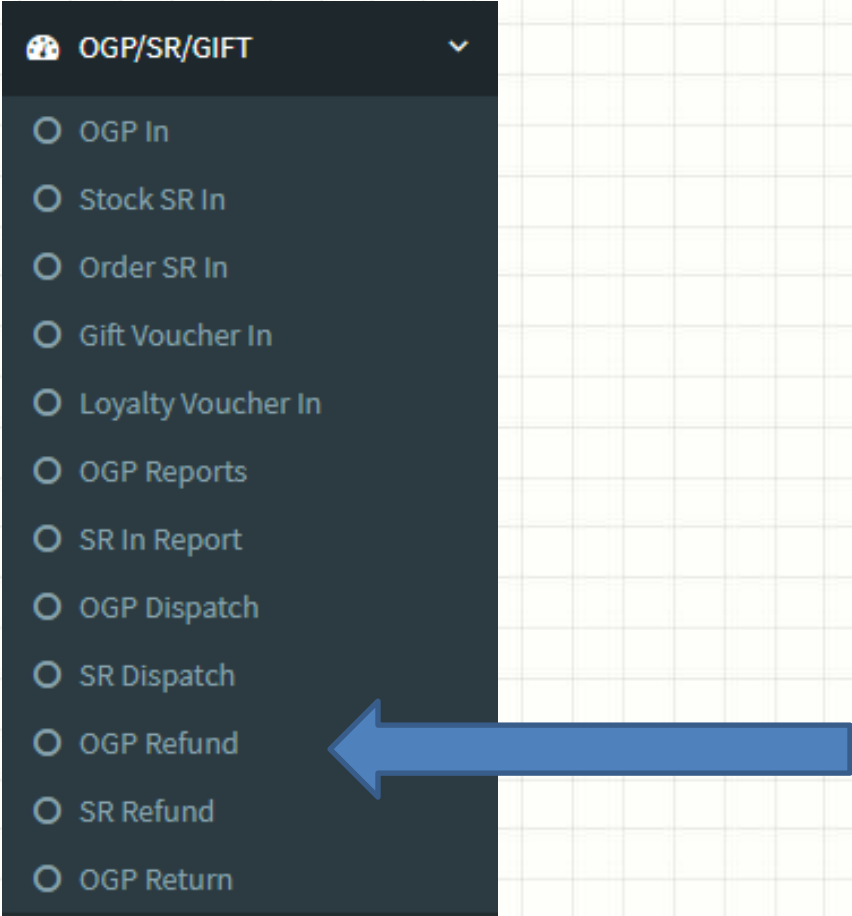
Order Date	2023-06-01	
Served by	S001	M. Rizvi
Customer ID.		▼
Promotion	General	▼
Race	-NA-	▼

Telephone* :	Name* :
0717257721	SUDARSHANA

Address* :	Email :
40/4 Galle Road, Colmonbo 03	suda.it@gmail.com

**SUBMIT ORDER**

Now, lets refund balance 30,000 to the customer



The image shows a dark-themed software menu with a grid background. At the top, there is a header with a house icon, the text 'OGP/SR/GIFT', and a downward-pointing chevron. Below the header is a list of menu items, each preceded by a radio button. A blue arrow points from the right side of the screen to the 'OGP Refund' option.

- OGP In
- Stock SR In
- Order SR In
- Gift Voucher In
- Loyalty Voucher In
- OGP Reports
- SR In Report
- OGP Dispatch
- SR Dispatch
- OGP Refund
- SR Refund
- OGP Return



You will see the following screen.

Total OGP amount  
Eg: 60,000/=

Balance amount that  
can be refunded or  
setoff  
Eg: 30,000/=

### Cash Refund for OGP

From

2023/06/01

To

2023/06/01

Search

OGP No	Date	Weight	Amount	Setoff amount	Balance	Progress	Salesman	Customer	Telephone
OG0100007	2023-05-31 09:58:22	5.8000	60,000.00	30,000.00	30,000.00	50%	S001	SUDARSHANA	0717257721

Click the link to  
move to refund  
page

Amount  
of setoff for order in this  
example



You will see the following screen. Enter refund amount and click “refund” button

OGP Details

Category	Gold Type	Weight(g)	Amount(Rs.)	Description
ANKLET	21.0	2.400	25,000.00	Anklet new design
BANGLE	21.0	3.400	35,000.00	Bangle design

< Prev 1 Next >

Setoff Details

Type	Setoff To	Amount	Date
ORDER_1ST	OR0100007	000.00	2023-06-01
<b>TOTAL</b>		<b>000.00</b>	

Refund [Maximum Refund Cap 50000000]

Refund Amount

Submit the form

Enter refund amount

Now you will see the following screen

Category	Gold Type	Weight(g)	Amount(Rs.)	Description
ANKLET	21.0	2.400	25,000.00	Anklet new design
BANGLE	21.0	3.400	35,000.00	Bangle design

< Prev 1 Next >

### Setoff Details

Type	Setoff To	Amount	Date
ORDER_1ST	OR0100007	30,000.00	2023-06-01
OGP-REFUND	OR0000001	30,000.00	2023-06-01
<b>TOTAL</b>		<b>60,000.00</b>	

Refund [Maximum

Refund Amount

Refund

Setoff to order bill

Cash Refund