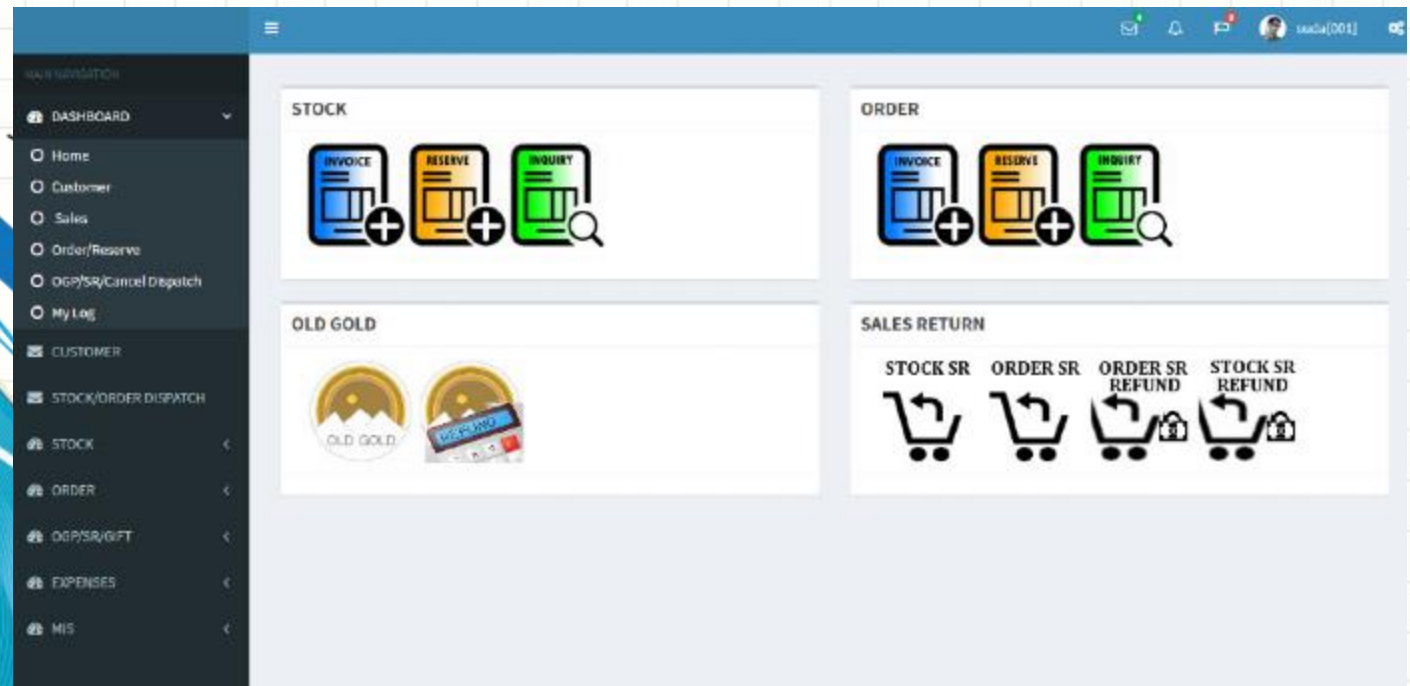


# JWELLEX

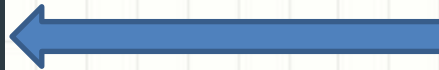
<https://jewellex.com>

ORDER FURTHER ADVANCE



# Order > Order Further Advance

- ORDER
- Invoice
- Repair Invoice
- Order Place
- Order Inquiry
- GP Inquiry
- Repair Place
- Order Further Advance



You will see the following form. The form has 4 tabs.

1. **Items** : **Get information about the** order
2. **Payments** : **Select** payments methods from the payment grid
3. **Submit** : Submit the transaction
4. **OGP/SR Cancel** : Select latest OGP receipts that should setoff for the bill

ITEMS      PAYMENTS      SUBMIT      OGP/SR/CANCEL

### FURTHER ADVANCE FOR ORDER

Shop ID.

001

Order No.

OR0100006

Further Advance Amount  
(LKR)

0

Customer Name : SUDARSHANA

Address : 40/4 GALLE ROAD, COLMONBO 03

Telephone : 0717257721

Available Advance (LKR) : 50000.00

**Enter the order number**



ITEMS    PAYMENTS    SUBMIT    OGP/SR/CANCEL

FURTHER ADVANCE FOR ORDER

Shop ID.

001

Order No.

OR0100006

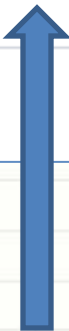
Further Advance Amount  
(LKR)

0



Customer Name : SUDARSHANA  
Address : 40/4 GALLE ROAD, COLMONBO 03  
Telephone : 0717257721  
Available Advance (LKR) : 50000.00

**Enter further advance amount**



Go to 'Payments' tab.

Select the payment method and enter amount

Now click

ADD PAYMENT

If the sum of payment grid not matches the Further Advance Amount you will get an error in the final stage

ITEMS

PAYMENTS

SUBMIT

OGP/SR/CANCEL

### Payment Details

Payment Type

CASH



Amount (LKR)

10000

Reference

--	--	--	--

ADD PAYMENT

Type

Ref #

Ref. Text1

Ref. Text2

Ref. Text3

Amount  
(Rs.)

CASH

10000.00

10000

Go to 'Submit' tab and click the button

It's done. Now you can print the order further advance receipt.

**Success: Further Advance Info Updated !!! No. # FO0100001 [Print](#)**

ITEMS

PAYMENTS

SUBMIT

OGP/SR/CANCEL

Advance Date

2023-05-30

SUBMIT ADVANCE

Now click 'Print'

**Success: Further Advance Info Updated !!! No. # FO0100001 [Print](#)**

Receipt will be opened in PDF format



**ORDER FURTHER ADVANCE**

No: FO0100001    Date: 2023-05-30

Customer Name : SUDARSHANA  
Address : 40/4 GALLE ROAD, COLMONBO 03  
Order No : OR0100006  
Amount (Rs.) : 10,000.00

Paid By : CASH: 10000.00

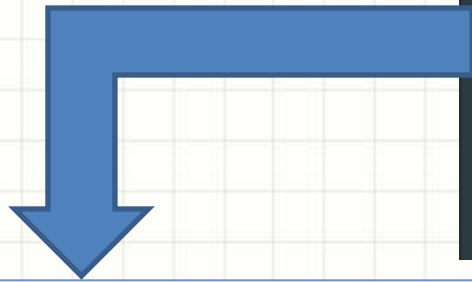
Served By M. Rizvi  
Printed By : suda

KADAWATHA BRANCH- 2023-05-30 22:03:45

-----  
Authorised Signature

# 1. Daily Cash Report

- Daily Cash Flow
- Without Advance
- With Advance
- By Cashier



Daily Cash/Other Inflow Statement

From  To

[Search](#) [Print](#)

Daily Cash/Other Inflow Statement

From  To

[Search](#) [Print](#)

## Daily Cash/Other Inflow Statement 2023/05/30 To 2023/05/30

NO	Date	AMOUNT (Rs.)	CASH (Rs.)	CHEQUE	CARD	OGP	SR	SETOFF	FCURRENCY	GIFT	CREDIT
<b>RESERVE FURTHER ADVANCE</b>											
FA01000	2023-05-30	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>ORDER FURTHER ADVANCE</b>											
FO0100001	2023-05-30	10000.00	10000.00								
			<b>Cash</b>	<b>Cheque</b>	<b>Credit Card</b>	<b>OGP</b>	<b>SR</b>	<b>Setoff</b>	<b>Fcurrency</b>	<b>Gift</b>	<b>Credit</b>
	<b>TOTAL</b>		<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

