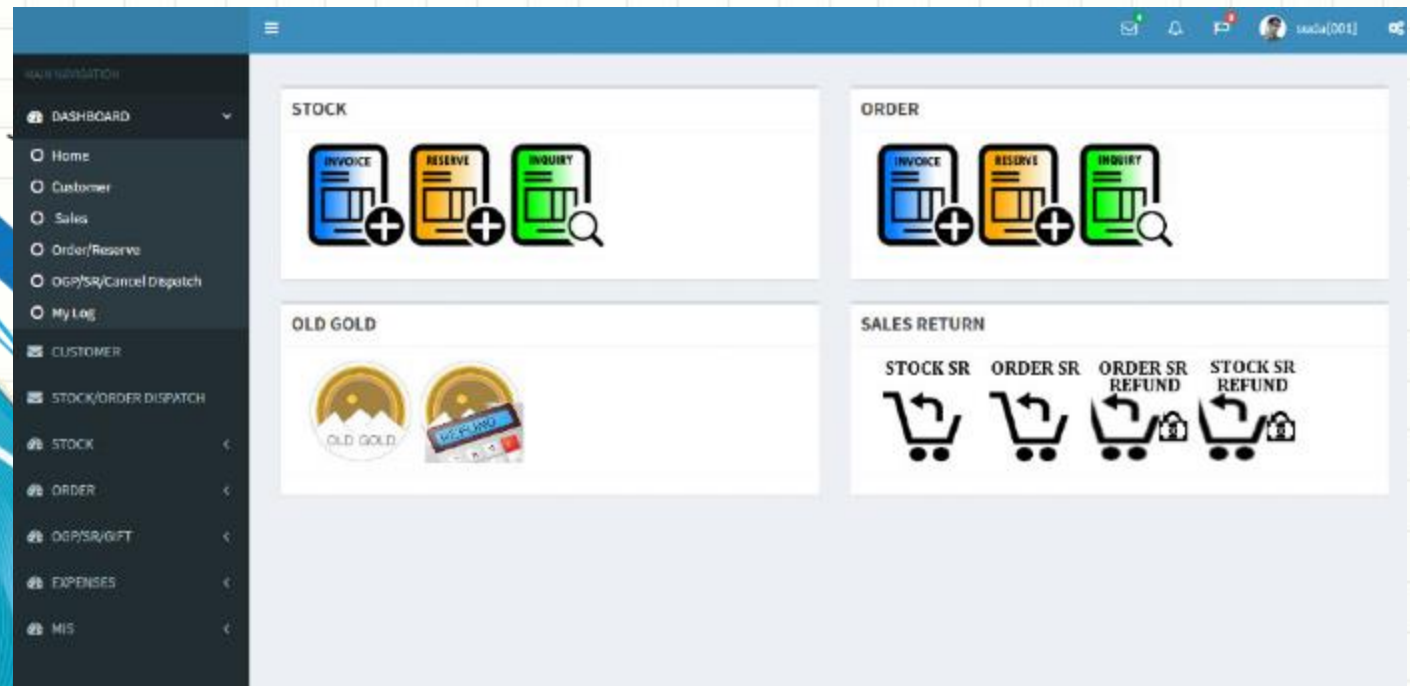


# JWELLEX

<https://jewellex.com>

SALES RETURN



System has different billing programs for stock items and order items.  
So there is a different program for “Stock Sales Return”.

OGP/SR/GIFT > Stock SR In

DASHBOARD

- OGP/SR/GIFT
- 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

SALES RETURN

STOCK SR	ORDER SR	ORDER SR REFUND	STOCK SR REFUND



You will see the following form.

**1. Invoice No**

Enter invoice number

**2. Shop ID**

Enter shop ID, If you have multiple branches, you can return articles from any branch

**3. Submit Button**

You will see list of articles under the invoice.

Sales Return[Stock Items]

Invoice No	<input type="text" value="IA0100010"/>	Shop ID	<input type="text" value="001"/>
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ID	Tag No	Item No	Weight	Selling Price
			0	0

You can select the item you want to return and change the amount if needed and click “ add to grid”.

Likewise you can add more items to grid if needed,

Now click the “return” button

Sales Return[Stock Items]

Invoice No  Shop ID

ID	Tag No	Item No	Weight	Selling Price	Res. date	Sales. date	Salesman	Amount	
23	01GS23-30		5.000	125000.00		2023-05-25	S001	<input type="text" value="125000.00"/>	<input type="button" value="Add To Grid"/>

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ID	Tag No	Item No	Weight	Selling Price	
23	01GS23-30		5	125000	

# Article/s Returned, SR Return No:SR0100001 Print



SR RECIT

No: SR0100001      Date: 2023-05-31

I SUDARSHANA.....

Of 40/4 GALLE ROAD, COLMONBO 03.....

Sold the undermention jewellery to

Weight (g)	Articles	Price
5.000	01GS23-30	125,000.00

Served By : S001

Printed By : suda

KADAWATHA BRANCH- 2023-05-31 14:49:44

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Customer Signature

# Let's view the SR report

- OGP/SR/GIFT
- OGP In
- Stock SR In
- Order SR In
- Gift Voucher In
- Loyalty Voucher In
- OGP Reports
- SR In Report
  - By Recit No
  - By Item
  - Branch Pending
  - HO Sent SR
  - OGP Dispatch





# Let's view the SR report

## Sales Return Inward & Setoff

From

2023/05/31

To

2023/05/31

Search

SR No	Ori. Shop	Date	Weight	Amount	Setoff amount	Balance	Progress	Salesman	Customer	Telephone
SR0100001	001	2023-05-31 14:49:40	5.0000	125,000.00	0.00	125,000.00		S001	SUDARSHANA	0717257721

## SR Summary [\[Print\]](#)

Recit No	Date	Weight	Amount	Customer	Address	Telephone	Salesman
SR0100001	2023-05-31 14:49:40	5.0000	125,000.00	SUDARSHANA	40/4 Galle Road, Colmonbo 03	0717257721	S001

## SR Details

Tag No	Item No	Invoice No	Weight(g)	Amount(Rs.)	Shop
01GS23-30		IA0100010	5.000	125,000.00	001

< Prev 1 Next >

## Setoff Details

Type	Setoff To	Amount	Date
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