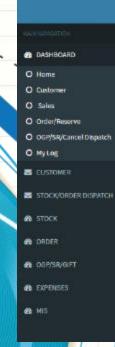
JWELLEX

https://jwellex.com

1001] saaba(001]

RESERVE FURTHER ADVANCE



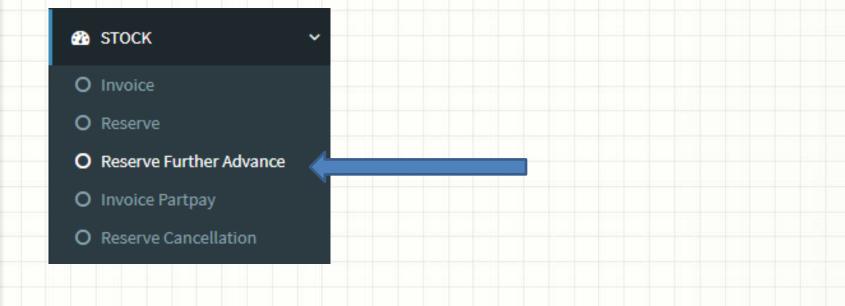




SALES RETURN



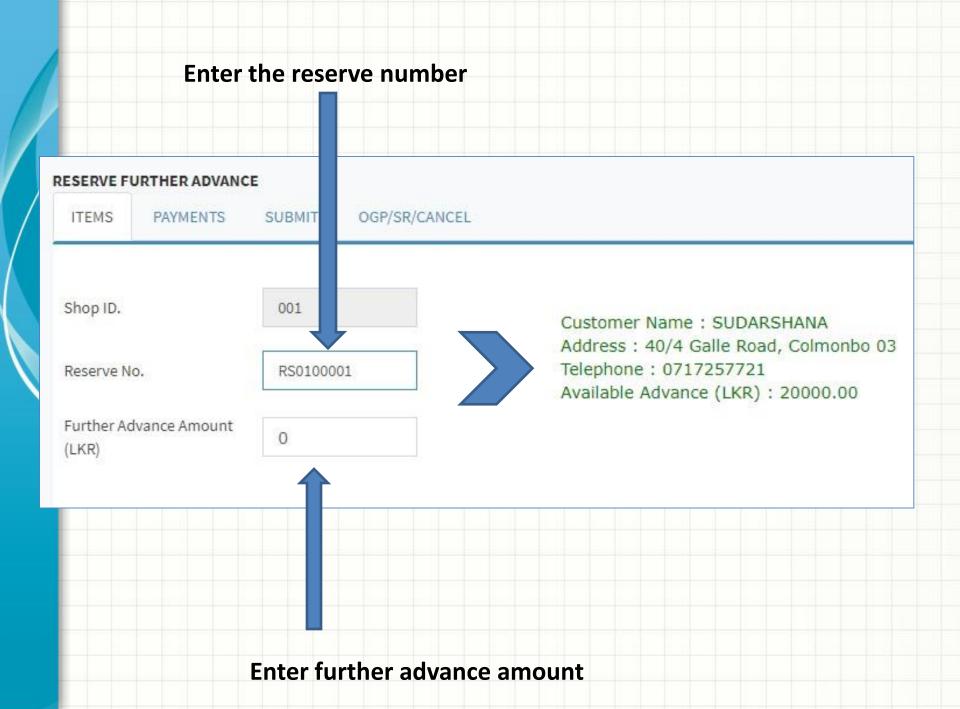
Stock > Reserve Further Advance



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

- 1. Items : Get information about the reserve
- 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

ERVE FURTHER ADVAN	CE		
TEMS PAYMENTS	SUBMIT	OGP/SR/CANCEL	
iop ID.	001		
eserve No.			
Irther Advance Amount			
KR)	0		



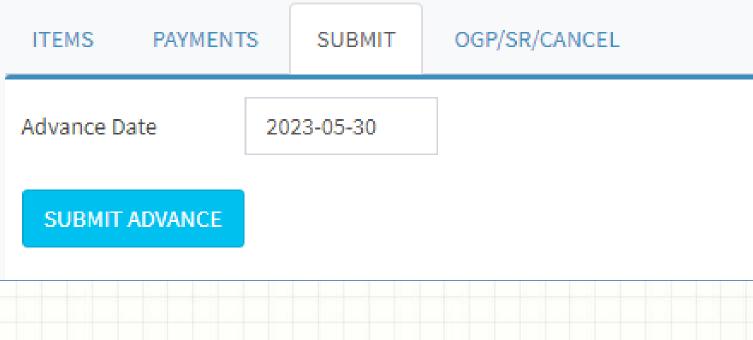
	Select t	Go to 'Payments' tab. Select the payment method and enter amount Now click ADD PAYMENT											
		<u>um of p</u> the fina	-		<u>d</u> not	matc	hes th	ne <u>Fur</u>	ther A	dvance	e Amou	ı <u>nt</u> you w	ill get an
RESERVE FU	PAYMENT		IT	OGP/SR/CAI	NCEL								
Payment	t Details												
Payment T	Гуре	CASH	~						Туре	Ref #	Ref. Text1	Ref. Text2 Ref. T	ext3 Amount (Rs.)
Amount (Ll	.KR)	10000							CASH				10000.00
Reference													<u>10000</u>
ADD PAY	MENT												

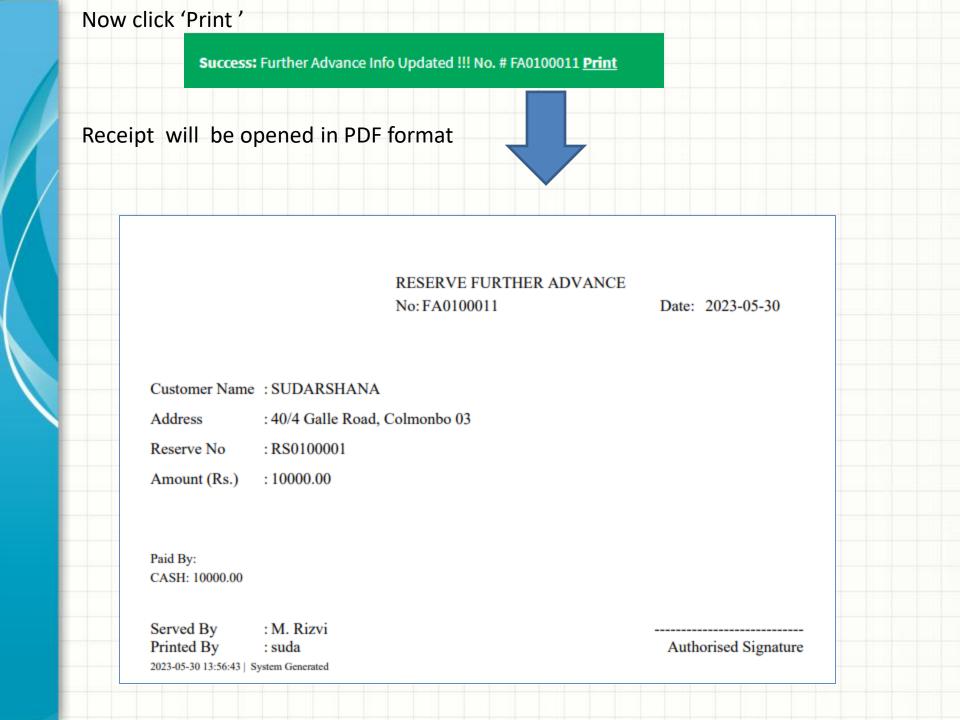
Go to **'Submit '** tab and click the button

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

Success: Further Advance Info Updated !!! No. # FA0100011 Print

RESERVE FURTHER ADVANCE





	1. Daily	Cash Re	port	ſ			C		out Advance Advance		
Daily	Cash/Other Inflo	w Statement									
From	2023/05/25			To 20	023/05/25				Search	Print	
Daily Cas	sh/Other Inflow St	atement									
rom	2023/05/30		То	/05/3	30]			Search Print		
aily Ca	ash/Other Infl	ow Statemen	t 2023/05	5/30 To 2	2023/05/30)					
)	Date	AMOUNT (Rs.)	CASH (Rs.)	CHEQUE	CARD	OGP	SR	SETOFF	FCURRENCY	GIFT	CRED
SERVE FU	RTHER ADVANCE										
0100011	2023-05-30	10,000.00	10,000.00 Cash	0.00	0.00 Credit Card	0.00 OGP		0.00	0.00	0.00 Gift	C
	то	TAL	10,000.00	Cheque 0.00	Credit Card 0.00	0.00	SR 0.00	Setoff 0.00	Fcurrency 0.00	0.00	Cree 0.