

Training Day 2

TRANSACTIONS

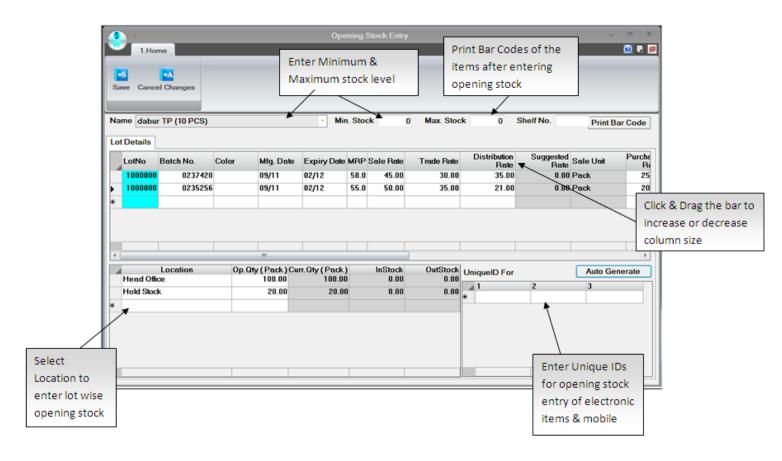
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1. Opening Stock Entry

In the previous training session, we concentrated on setting up RetailGraph and implement RetailGraph in your business. You must have completed your master data entries by now. In this training session we will learn to make in entries in opening stock entry, ordering, purchase entries and purchase return.

After completing the master data entry, please use Opening Stock Entry option from Inventory menu to quickly enter the product wise opening stock. Please understand the process of entering opening stock by creating 2-3 entries.



2. Purchase Order

You can create order for short items in stock for a particular supplier using this option. You can also auto generate order based on maximum & minimum stock levels based on last sales.

	Purchase Order				
1.Home 2.View 3.History 4.Review 5.References	6.Options 7	7.Reports 8.Ma:	ster Data		2
New Save Print Draft Delete Cancel Cancel Changes	pping Details Details motion Details	Apply Promotion		Click to Auto	Generat
Name Rawat(10000000001) No./Alias II Address Cr. Days 0 Entry No. A Balance 82.91 Dr Ref. No.	1/	Ref. by Date 16/11/20 Date 16/11/20		ked By Excise Not App	plicable
Product	MRP	SaleRate	Rate	Qty	Amou
KB Product Testing11	96.00	91.00	81.00	100.00	8100.0
product Testing 3	150.00	150.00	100.00	100.00	10000.0
Product Testing 4	105.00	95.00	40.00	100.00	4000.0
Product Testing2	100.00	100.00	70.00	100	70.0
Total Items : 4				301	22170.
Gross 22170.00 Cash Disc. 0.00 Rs • 0.00				NET : 🕰	<u>5273.80</u>
Round Off 0 Discounts : 0.00 Tax :	3103.80				
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3. Purchase Challan

You can use **Purchase->Challan** create Challan to purchase items and also convert your order to Challan from here. You can clear multiple Challan in the same purchase invoice. You can use Ctrl+F9 keys to call Challan option.

	Purchase Challa	n			
1.Home 2.View 3.History 4.Review 5.References	6.Options 7	7.Reports 8.Maste	er Data		🥑 🖬 🏮
New Save Print Draft Delete Cancel Cancel Changes	Shipping Details Tax Details Promotion Details	Apply Promotion			
*Name Rawat(10000000000) No./Alias	100000000001	Ref. by		-	
Cr Days The Entry No.		Date 16/11/201	1 · Checked By	/	
Address Balance 82.91 Dr * Ref. No.	a1	Date 16/11/201	1 · Excise	Not Appli	cable
Product	MBP	SaleRate	Bate	01	<u> </u>
				Qty	Amou
KB Product Testing11	96.00	91.00	81.00	5.00	405.0
product Testing 3 Product Testing 4	150.00	150.00 95.00	100.00 40.00	10.00	240.0
Product Testing 4	100.00	100.00	70.00	20.00	1400.0
*	100.00	100.00	70.00	20.00	1400.
Total Items : 4				41	3045.
Gross 3045.00 Cash Disc. 0.00 Rs - 0.00	Other Adj.	0.00 Bill Amount	0.00	ET: <u>347</u>	1.30
	: 426.30				
					1001
🖑 Start 🖪 🗗 Or Om Cr Rc Py 🔤 R, TA	As Lo Ti	Te Ro Te M	в Ми		

4. Purchase Invoice

You can enter your purchase invoice using this option. Please ensure that the calculated amount of the invoice is matching with the purchase invoice amount. You can clear pending Challan or pending orders using 'Clear Challan' & 'Clear Order' buttons in the header part. You can also use Ctrl+F8 keys to call Purchase Invoice.

New	Save Print Draft Deter	te Cancel Cancel Ch	anges	Shipping Details Payment Details Tax Details	C Promotion Deta Apply Promotion Add/Less	n 🔣 Clea	Challan	Option to clear	Challan or
ame Idress	Rawat(100000000001)	Cr. Days Balance 82.91 Dr	No./Alias Entry No. Ref. No.	and the second s	Ref. by Date 16/11/2 Date 16/11/2		L CA ced By Excise Not Ap		
oduct				MRP	SaleRate	Rate	Qty	Amou	
3 Produc	ct Testing11			• 96.00	91.00	81.00	5.00	405.1	
oduct Te				150.00	150.00	100.00	10.00	1000.0	
oduct Te				105.00	95.00	40.00	6.00	240.1	
oduct Te	esting2			100.00	100.00	70.00	20.00	1400.1	
otal Item	s:0					I		C	
ss 🗍	3045.00 Cash Disc.	0.00 Rs 0 Adjustments :	- 0.00 0 Tax	Other Adj.	0.00 Bill Amou	nt 0. Paid :	00 NET: 3	0.00 +	

5. Purchase Return

You can create purchase return entries for saleable/damaged/expired/non moving/non saleable/excess stock using this option. You can mention Invoice No. & Date through which goods were purchased. You can also auto generate return entry using "Auto Generate" option for non moving items, non saleable stock & excess stock. You can convert this return entry to Debit Note using Debit Note option in Purchase menu. You can also convert this return entry to Replacement Note using Replacement option in Purchase menu.

New Save	Print Draft Delete	Cancel Canc	el Changes	 Shipping Det Tax Details Promotion Details 	N	Apply Promotion	Non Moving Ite Non Saleable : Excess Stock Auto Genera	sms Stock		enerate r
ame Rawat(1) ddress	0000000001)	Cr. Days Balance 82.91	0 * Entry	lias 1000000000 No. PR1 - Io. a3	- * 1	ef. by Date 16/11/201 Date 16/11/201 Date 16/11/201		Not Appli	-	, none sa
ReturnType	Product	_	_	_	MRP	Sale Rate	Rate	Oty	Amou	
Saleable Damaged	KB Product Testing product Testing 3	311			96.00 150.00	91.00 150.00	79.82 100.00	5.00	399.' 300.i	
055 699.10	Total Items : 2 Cash Disc.	0.00 Rs	- 0.0	00 Other Adj.	0	00	M	8 ET: 796	<u>699.</u>	

6. Credit/Debit Note

<u>Debit :</u>

You can create debit note against sales return, breakage, expiry, price difference etc. In RetailGraph you can create debit Note against multiple return entries. You need to select Date & Return No. to create debit note against returns to the supplier.

Retail Graph (RG	SUPPORT-PC)	- DEMO CON	IPANY - DEMO		2013 - 2014	4 (admin)	(Head Office	=)			-			
S) 🖪 🖪 🛛	•P •D • •	+		Purchas	e Debit Note	e La	st Entry No	o was :	A4				-	
1.Hom	e 2.View	3.Histo	ry 4.Review	5.Referen	ces 6.Opti	ons	7.Reports	8.M	laster Data				1	0
	-	-			AD.	Shippin	g Details	G Pror	notion Deta	ails		Non	Moving	Items
	•S •P	•R	• D	•C	^Y	Paymer	nt Details	N Appl	y Promotio	n 🚾 Clé	ear Returr	Non	Saleabl	e Stock
New Sa	ave Print	Convert To D	raft Delete Ca	ncel Cancel C	hanges	Tax De	tails	Add/	Less			Exc	ess Stocl	t
												A	uto Gene	rate
					- fee bee	_		*				*		
			AL AGENCIES(10		lefer by			*	Entry No.		4		04/03/	
Address FIL	M COLONY .	JAIPUR- 30	2003 Cr. Days		rice/Disc. Ref.				Ref. No.			Date	04/03/	2014
			Balance	21440.6300 C	hecked By			*	Excise	Not Applic	able		Cre	dit
ReturnType	InvoiceDate	InvoiceNo	Product		Ba	tch	Expiry	MRF	Sal		Qty	Free	Trade	Am
Saleable			AGIDEXA INJ 3	0 MI	84		Date 09/11	20.00	Rat	e		Qty 0.00	Disc. 1.00	
Price Differe			CARDACE 2.5				,	45.00		70.75		0.00	1.00	7
Saleable			GELUSIL MPS			2525		49.00	49.0	25.73	1.00	0.00	1.00	2
Received S			MECOFER G C	AP 50 MG(6.00	00 CAP 56	4		25.00	25.0	15.00	1.00	0.00	1.00	1
Saleable			QUICKDREM O	INT 5GM	FF	W1236	10/11	45.00	45.0	30.79	1.00	0.00	1.00	3
]													
			Total Items : 5								5.00	0.00	1.53	15
		_												
iross		sh Disc.		Net Valu 🔹		er Adj.		Bill A						
lound off	0 Disc	counts : <u>1</u>	<u>.53</u>		Tax :	<u>7.88</u>	Add/	Less :	0	Paid :	: <u>0.00</u>	Di	ue: <u>1</u>	55.00
ndor Margin : 00	Customer Marg	jin : 0Gross M	argin : 0											
Start	. 🛐 🕎		Pi 🖻 🚊	J 💷	ă 🛟 🎽	4 D								(

Credit :

You can create credit note to supplier against price difference. In RetailGraph you can create one credit note against multiple entries. You need to select Date & Return No. to create credit note while creating credit note for the supplier.

🐓 Retail Graph	(RGSUPPORT-PC)	- DEMO COMPAN	IY - DEMO	instant.	2013 - 201	.4 (admin) (Head Offic	e)					a x
<u>s</u> 🖪	s 🖬 🖬 🖬	De		Purchase (Credit Not	te La	st Entry N	lo was : A 3				-	. = x
<u>— 1.н</u>	lome 2.View	3.History	4.Review	5.References	6.Opt	ions	7.Reports	8.Master	Data				🧿 🖬 🕬
New	Save Print	Convert To Draft	Delete Can	C PA cel Cancel Cha		Payme	ng Details nt Details tails	C Promotion Apply Pron Add/Less					
* Name	100000000 G/	ANPATIENTER	PRISES(1000	0000000 - Refe	er by			✓ Entry	No. A	√ 2	- * Dat	e 04/03/	2014 -
Address	H-53 JAKHESH		Cr. Days		e/Disc. Ref	f		🗸 * Ref. N	No. A2		Dat	e 04/03/	2014 -
Address	BANI PARK, JA	IPUR	Balance g	825.0800 C Che	cked By			- Excis	e Not Ap	plicable	_	Cre	dit
Invoice Da	ate Invoice No	Product			E	Batch	Expiry Date	MRP	Charged Rate	Current Rate	Qty	Trade Disc.	Amoun
		AGIDEXA INJ 3	0 ML		8	51514		20.00	0.00	10.00	2.00	1.00	19.8
		GELUSIL MPS				5155		49.00	0.00	25.73	2.00	3.00	49.9
		CARDACE 2.5				5155		110.50	0.00	70.75	2.00	0.00	141.5
		MECOFER G C		0000 CAP)		5156		25.00	0.00	15.00	2.00	2.00	29.4
*		QUICKDREM 0	INT 5GM		:	5156		45.00	0.00	30.79	2.00	0.00	61.5
_		Total Items : 5									10.00	2.34	302 :
•		Total items . 5			m						10.00	2.34	JU2.2
Gross	304.54 Ca	sh Disc.	0.00 Rs.	•	0.00 Oth	er Adj.	0.00) Bill Amount	0.	00 NET	: <u>314</u>	1.39	
Round off	0 Disc	counts : <u>2.34</u>			Tax :	<u>12.19</u>	Add,	/Less : <u>0</u>	Pai	id : <u>0.00</u>	D	ue: <u>3</u>	<u>14.39</u>
Ne	w : Alt+N , S	ave : Alt+S , F	Print : Alt+P ,	Draft : Alt+R ,	Delete :	Alt+D,	Cancel : /	Alt+C, Can	cel Changes :	Alt+A , I	Browse : /	Alt+E	
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7. Product Promotion

In **RetailGraph** you can define different promotions (schemes) from **Masters->Others->Promotions** option. You can define promotions as trade discount, free product or free quantity based on product/marketing company & invoice value. Promotions can also be defined based on date & timings.

1.Home	e											💟 🛃 🔎
	s we Can	cel Changes										
Applicable Du	uring				Date			Time				_
Transaction	Purchas	e		-	From	01/12/2	011 -	From	00:00	÷		
Vendor	Rawat(1	0000000001)		Ψ.	То	31/12/2	011 -	То	23:59	÷		
Apply On Promotion A	pply On	Product			Promo		Free Produ	~+				~
Product		AB's Product Testing1		*		Head	1100 11000	fort.				•
Batch				Ψ	Produ	ict	KB product	Testing 5				Ŧ
Marketing Gro	oup			*		(Free Q	ty Unit Sa	me as Qu	ualifying	Qty U	nit)	
Location		Head Office		Ψ.	Free (ty.	1 Ur	nit 🗌	• Fre	e Qty	Value	100
Qualifying Qty Qualifying Arr	·	0.00	Unit	PCS ×	Promo Amour		0.00		Dis	scount	(%)	0.00

Same can be done in case of sales also.

- 1.Home	Sales Promo	tion Master – 🖃 🗙 😰 🖬
New Save Ca	ncel Changes	
Applicable During Transaction Sales Customer Sagar	(1000000001)	Date Time From 15/12/2011 ~ From 00:00 ^ To 31/12/2011 ~ To 23:59 ^
Apply On Promotion Apply On Product	Product * KB product Testing 5 *	Promotion Promotion Billing Head
Batch Marketing Group	×	Product (Free Qty Unit Same as Qualifying Qty Unit)
Location Qualifying Qty. Qualifying Amt.	5 Unit *	Free Qty. 2 Unit * Free Qty Value 0.00 Promotion Armount 0.00 Discount (%) 0.00

8. Product Conversion

You can use this option to convert items from higher unit to lower unit i.e. in case you purchase sugar in bags and sales in 1 kg packs. In the upper Input Product part you have to enter the higher unit product that you have purchased and in the lower Output Product part you have to enter the lower unit product in which it is to be converted. It will automatically reduce the stock of higher unit item and will increase the stock of lower unit item. This option is also useful to create Product Kits or Packaging where various products are clubbed together to create one product kit (basket).

🤰 Retail Graph - DEMO - Ajmer 2011 - 2012 (adm.	in) (Head Office)	- [Product Conversion]				_ ₽ <mark>X</mark> ×8-
I.Home 2.View 5.References 6.0	Options 7.Rep	orts 8.Master Data		_	_	0.0
New Save Print Draft Delete Cancel C	ancel Changes	Margin Calculation	Margin Calc for output p			
* Entry No. A - Date 16/11/2	2011 -					
		Input Product				
Product			MRP	Rate	Oty	Amoun
product Testing 6			186.00	150.00	10.00	1500.00
*						
Define Input Product Here						
Total Items : 1					10	1500.00
l I		Dutput Product				
Product		MRP	SaleRate	Bate	Qty	Amount
Product Testing 4		105.00	95.00	40.00	20.00	800.00
product Testing 3	_	150.00	150.00	100.00	20.00	2000.00
* Enter Output Product Here						
Total Items : 2					40	2800.00
🐝 Start 🖪 🕨 📴 📴 🔂 Rc	Py MIS Ro	TA As Lo Ti	Te Ro Te	Mr Mr		

9. Sales Order

If you have registered software for Retail Store then in Sales Menu you will have options for Invoice, Order, Challan, Return, Replacement, Credit Note, Debit Note, Counter Sales, Payment Counter & Invoice Summary.

RetailGraph gives you complete ordering & delivery system. You can enter your orders using this option and then can clear pending orders while making invoices. You can also see reports related with orders received and pending orders. You can also use this option to prepare Performa invoice & quotation. You can select the mode of order web/email/phone/In person and can also mention other details like sales person, delivery date, referred by etc. You can also enter prescriptions or standard orders here in standing orders that can be selected at the time of billing.

Convert Order to Invoice: In **RetailGraph**, you can use "Convert Order to Invoice" option available in Sales menu to do the same

🤰 Retail Graph - DEMO - Ajmer 2011	- 2012 (admin) (Head Office) - [Sa	les Order)		_ & X
1.Home 2.View 3.Histor	y 4.Review 5.References	6.Options 7.Repo	rts 8.Master Data	🥑 🖬 🕬
New Save Print Convert To Dr	•D •C •A	Shipping Detail	Apply Promotion	
*Name Sagar (10000000001)	 No./Alias 	100000000001 Ref	. by	
Address	Cr. Days 0.00 Entry No. Balance 574.00 Dr Ref. No.		Date 16/11/2011 - Che Date 16/11/2011 -	Excise Not Applicable
Product		MRP	Rate Oty	Amount
KB Product Testing11		• 96.00	91.00 5.00	399.12
product Testing 3 Product Testing2		150.00	150.00 2.00 100.00 4.00	263.16 350.88
*		100.00	100.00 4.00	350.00
	0.00 Rs 0.00		11.0000	1013.16 NET : <u>1155.00</u>
Round Off 0 Discounts : 0.00	CP Rc Py MIS Po TA	: <u>141.84</u> As Lo Ti Tr	Ro Tr Mr Mr	

Sales Order | RetailGraph

👹 Conve	ert Order To		_ 🗆 X								
Customer	Customer Sagar (10000000001)										
Series	A 🔻 C)ate 16/11/2	011 💌 🗆 A	llow Near Expiry Product							
No of Prod	uct in Invoice		0								
	Order Detail OK Cancel										
Note - Ur	Note - UniqueID , Virtual Products not convert Order to Invoice										

10. Sales Challan

You can issue good on packing slip/Challan using this option & can convert Challan to invoice as and when required using 'Convert Challan to Invoice' option in Sales Menu. You can also issue Challan against the pending order of the party using 'Clear Order' button. While making Challan you can also enter returns (saleable/damaged/expired/received short) using F5 key.

Convert Challan to Invoice: In **RetailGraph** you can also convert Challan directly to Invoice. You can use "Convert Challan to Invoice" option available in Sales menu to do the same.

🏰 Retail G	iraph - DEMO - Ajme	n 2011 - 2012 (admi	n) (Head Office) - [S	ales Challan]					_ B X
	ৰ হ ন ন 🕞								
<u> </u>	Home 2.View	3.History 4.Revie	w 5.References	6.Options	7.Reports	8.Maste	r Data		🥑 🖬 🕺
	S P 8	•D •C		Shipping Details Tax Details	Apply Pi				
New	Save Print Draft	Delete Cancel Ca	ancel Changes	Promotion Details	_				
	_	_						_	
* Name	Sagar (100000000		No./Alia	-	Ref. by				
Address		Cr. Days Balance	0.00 Entry No Ref. No.	. A -		16/11/201	1 * Chec 1 *		Not Applicable
				,		MDD		01	
Product KB Product	ct Testing11				-	MRP 96.00	Rate 91.00	City 5.00	Amount 399.12
product Te	2					150.00	150.00	2.00	263.16
Product T	-					100.00	100.00	4.00	350.88
KB Produc	ct Testing11					96.00	91.00	2.00	159.65
KB Produc	ct Testing11					96.00	91.00	2.00	159.65
Total Item	ıs : 0								0.0
Gross	1519.00 Cash Di		- 0.00	Other Adj.	0.00			NE	T: 1519
Round Off	0.00 Discounts	: <u>0.00</u> Adjustn	ents: <u>0</u> Ta	x : <u>186.54</u>					
😽 Sta	nt 🖪 🗗 🖸	Om Cr Rc	Py MIS Ry TA	As Lo Ti	Tz Ro	ЪМ	r Mo		
		Convert Chall	an To Invoice		_		×		
	Fro	e Range m 16/11/2011	To 16/	11/2011 💌	Series	۹.	•		
	Dat	e Of Invoice	6/11/2011 💌	Net Ar	nt >=	0.	00		
	Cus	stomer List C	hallan List	Ok	Cance	el			

11. Sales Invoice

Sales Invoice screen is designed in such a manner that the invoice can be prepared with ease and speed. Columns that are not applicable in your business can be removed from the grid using Set Grid Layout button. You can also resize the columns and change their positions in the grid as per your need & convenience. You can also create or adjust sales return entries (credit slip) in invoice using F5 key. You can call Sales Invoice by pressing Shift+F3 keys from anywhere in the program.

*		МО - Ајт	er 2011 -	2012 (ad	lmin) (Head	Office) - į	Sales Invoice	Cu	stomer Point	s :0]		_ & X &
		2.View 2.View Print Dra		-C	view 5.	References	Shipping Deta Payment Deta	ils 🔼 Ap	orts 8.Ma omotion Deta ply Promotion Id/Less	n 🔼 Cle	just Return ear Challan ear Order	
* Name Address	Sagar (1	00000000	001)	Cr. Days Balance	574.00 Dr	No./Alia Entry N Ref. No	o. S -	-	f. by Date 16/11/ Date 16/11/			CASH
Product	_	_	_	_	_	_		_	MBP	Rate	Oty	Amount
	t Testing11	_	_	_	_	_				91.00	5.00	399.12
product Te									150.00	150.00	2.00	263.16
Product Te	-								100.00	100.00	4.00	350.88
	t Testing11	1							96.00	91.00	2.00	159.65
	t Testing11								96.00	91.00	2.00	159.65
*												
Total Items Gross Round Off	1519.00		isc. s : <u>0.00</u>	0.00 Rs <i>Adju</i> s	stments :	• 0.00	j Other Adj. <i>Fax : <u>186.54</u></i>	0. Add/Less		Paid :	N	0.0 ET: <u>1519</u> Due: <u>0.00</u>
😽 Sta	rt 🖪	F C	Dr Ors	C Rc	Py M	s Ro T	λ Ав Lo	Ti Te	R _Q T	Mr Mr		

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12. Sales Return

You can create sales return entry using this option. You can mention Invoice No. & Date through which goods were purchased. You can leave the credit slip entry pending for adjustment in the next sales invoice. You can also refund payment to the party immediately to settle the credit slip.

Retail Graph	DEMO - Ajmer 2011 • 2.View 3.Histo		Head Office) - [S	ales Return 6.Options	Customer	Points :0] 8.Master Data	-	_ ि × × 8 _ Ø . Ø
New Save	Print Draft Delete	-C	Changes	Shipping Details Tax Details Promotion Details	Apply Pro	omotion		
Name Sagar Address	(10000000001)	Cr. Days Balance 574.0	0 * Entry No.	10000000001 A -		6/11/2011 - Ch 6/11/2011 -	ecked By Excise No	CASH • t Applicable
ReturnType	Product				MRP	Rate	Qty	Amou
Saleable	KB Product Testing11				96.00	91.00	1.00	79.8
Damaged	Product Testing 4				105.00	95.00	1.00	83.3
Saleable	Product Testing2				100.00	100.00	2.00	175.4
Gross 386.	Total Items : 3	0.00 Rs	- 0.00	Other Adj.	0.00		4 NET	338.6 ; <u>386.00</u>
Round Off	0 Discounts : 0.00	,	Ταχ	: 47.40				
🐇 Start 📘	Is Ir Or Ors	Cr Rc Pr	міз Ро Та	As Lo Ti	Tr Ro	Б Мр Мь		

13. Credit/Debit note

Debit:

You can create and issue debit notes to the parties against price difference. In RetailGraph you can issue one Debit Note against multiple entries. You need to select Date & Return No. to create debit note while creating debit note to the party.

<mark>ጵ</mark> Reta	iil Graph (F	RGSUPPOR	Г) - DEMO COMPA	NY - DEMO		2	013 - 201	4 (admin) (I	Head Office)				- 7
3	<u>N</u> <u>N</u>	P 💀 🖬 🛛	∎ ÷	Sales	Debit Note	Last	Entry No v	was:A2	(429.26)	(F	Print Count 0)			- = ×
<u> </u>	1.Home	2.Vie	w 3.History	4.Review	5.Reference	es 6.0	Options	7.Reports	8.Maste	r Dat	а		1	🕖 見 🛿
8	New Sa	•S •P ve Print	Convert To Draft	Delete Cano		A Changes		ing Details ent Details etails	 ▲G Promoti ▲N Apply P ▲L Add/Les 	romo				
* Nar	me SV	MPS	SHREE VISHKARI	MA MEDICAL A		efer by			* Entr	y No	. A 🔽 2	*	Date 04/0	3/2014
	SH	YAM NAGA		Cr. Days		ice/Disc. F	Ref.		- Ref	No.			Date 04/0	
Add	LAZ	ZEE HOTE	L, NEW			necked By			- Exc	ise	Not Applicat		· ·	edit
	ISA	GANER RO	DAD. SODALA 🛛 🛰		0.4000 D1						140(7)ppilode			eun
Jnv	oice Date	Invoice No	Product			Batch	Expiry Date	MRP	Charged R	ate	Current Rate	Qty	Trade Disc.	Amour
			AGIDEXA INJ 30	IML		151025	12/11	20.00	- (0.00	16.00	2.00	0.00	30.4
			CARDACE 2.5 M	=	3)	51515	11/11	110.50		0.00	87.09	2.00	0.00	165.8
			GELUSIL MPS S	· ·	.,	656	10/12	10.00	(0.00	36.69	2.00	0.00	73.3
-			MECOFER G CA	AP 50 MG(6.000	10 CAP)	4656456	09/11	25.00	(0.00	22.00	2.00	0.00	38.6
			QUICKDREM OI	NT 5GM		45658	01/12	45.00	(0.00	35.35	2.00	0.00	70.7
e							· ·						-	
			Total Items : 5									10.00	0.00	379.
Gros	s	429.26 C	ash Disc.	0.00 Rs.		0.00)ther Adj.	0.00]		7	VFT	429.26	
	ndoff		scounts : 0.00	0.00 113.			x : 15.21		1	. 00	Paid :	0.00		429.26
	New : Alt	:+N, S	iave : Alt+S , Pr	rint : Alt+P ,	Draft : Alt+R ,	Delete	: Alt+D ,	Cancel : Alt+0	C, Cance	l Char	nges : Alt+A ,	Browse : Al	t+E	
-	Start		👔 🙉 🎦		0 ITT	ð 🐴								Ç

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Credit:

You can create and issue credit notes to the parties against sales return, breakage, expiry, price difference etc. In Retail Graph you can issue one Credit Note against multiple return entries. You need to select Date & Return No. to create credit note against returns received from the customer.

Retail Graph (RGS	UPPORT) - D	емо сом	ANY - DEMO		201	3 - 2014 (a	ıdmin) (H	ead Office	e)				_ 7
<u>S</u> 🛛 🗖		Ŧ	Sale	s Credit Note	Last En	itry No was	s : A 4	(1010.80) (Print (Count 0)		-	. = X
1.Home	2.View	3.History	4.Review	5.References	6.Opt	tions 7.	Reports	8.Maste	er Data			1	1 🔒 🕖
New Save	Print Cor	nvert To Dra		C PA		E Shipping Y Payment Tax Detai	Details	AG Promoti AN Apply P AL Add/Les	romotion	K Clear	Return		
Address LAZE	M NAGAR, N HOTEL, NE	IEAR EW	RMA MEDICAL	0 Price/	Disc. Ref	i.			y No. A . No.	- 4	De	te 04/03/ te 04/03/	2014
	NER ROAD.		×		-		Expiry					Trade	
ReturnType Inv	piceDate Inv					Batch	Date	MRF			Free Qty	Disc.	Amou
🕨 Saleable 🔽			AGIDEXA INJ 30	=		52151	10/13	20.00		5.00	1.00	1.00	75.
Saleable				IG(10.0000 TAB)		5415	12/16	110.50		5.00	1.00	1.00	410.
Saleable			ELUSIL MPS S			a5151	10/13	49.00		5.00	1.00	1.00	181.
Saleable				AP 50 MG(6.0000 0		sdf5225	12/13	25.00		5.00	1.00	1.00	95.
Saleable *			UICKDREM OI	NT 5GM		rgew2525	12/13	45.00	35.35	5.00	1.00	1.00	165.
<			Total Items : 5							25.00	5.00	9.85	928.
Gross 100	1.65 Cash D 1.00 Discour		0.00 Rs.	× 0		er Adj. • 47.53	0.00 <i>Add/L</i>	ess : 15	1.00		ET: <u>10</u> .00	<u>10.80</u> Due : 1	010.80
New : Alt+N	, Save :	Alt+S ,	Print : Alt+P ,	Draft : Alt+R ,	Delete : Al	t+D, Ca	ncel : Alt+C	, Cance	l Changes : Al	t+A, E	irowse : Alt+E		
Start 🕻	1 🔣 🦼			a) 🔛 🕹			(Sectores)	-					į