

**Step 1: Go to sales, select View Customer Approval.**

This menu required for just keeping the approval details of customer.

Customer Approvals								
<div>Print</div>								
ID	Approval Date	Customer Name	Gold Weight(gms)	Gross Amount	Vat	Net Amount	Advance Amount	Action
1	21/09/2015	abhi	78.91	₹137,295.00	₹1,372.95	₹138,667.95	₹137,295.00	<div><div>Delete</div><div>Edit</div></div>
2	21/09/2015	SUMANA K V	30.810	₹16,954.00	₹169.54	₹17,123.54	₹16,954.00	<div><div>Delete</div><div>Edit</div></div>
3	21/09/2015	SHEKARA MURTHI	30.810	₹16,954.00	₹169.54	₹17,123.54	₹16,954.00	<div><div>Delete</div><div>Edit</div></div>
			140.530	₹171,203.00	₹1,712.03	₹172,915.03	₹171,203.00	

Apporved Customer							
Id	Approval Date	Customer	Customer No	Gross Value	Vat	Advance Amount	Net Amount
1	09/21/2015	abhi	8861410120	137,295	1,372.95	137,295	138,667.
2	09/21/2015	SUMANA K V	88611370051	16,954	169.54	16,954	17,123.5
3	09/21/2015	SHEKARA MURTHI	990002274	16,954	169.54	16,954	17,123.5
<b>Totals</b>				<b>171,203</b>	<b>1,712.03</b>	<b>171,203</b>	<b>172,915.</b>