

Pay Installment

In home page, Select Schemes. First menu is Pay Installment.

i This page helps you to record the installment amount paid by customer for their schemes.

The screenshot shows the application interface with a menu bar at the top containing: Pay Installment, Customer Scheme, Create Scheme, Customer, Member Assign, Assign Draws, Assign Gifts, View Installment Payments, Rate Alert, and Message. Below the menu is a search area for customers with a 'Find' button. The main section is titled 'Installment Master' and contains a table with the following data:

Sl No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0
2	Swarna Yoga-Laxmi	Swarna Yoga - 4	Laxmi	7795711272	07-12-2016 12:00:00		₹3,500.00	0
3	Rajatha Yoga-Krisna	Rajatha Yoga - 2	Krisna	9620132267	07-12-2016 12:00:00		₹500.00	0
4	Rajatha Yoga-Jairam	Rajatha Yoga - 6	Jairam	9901956549	07-12-2016 12:00:00		₹500.00	0

At the bottom of the table, a total is shown: Total ₹8,000.00 0 Grams. To the right of the table is a 'Create Installment' form with fields for Customer Scheme*, Customer, Phone No, Address, Member Id, Date* (12/7/16), Amount*, and Details, along with a 'Create' button.

Once you enter into this page, to the right side you have an option to Create Installment

This is a close-up of the 'Create Installment' form. It features a search bar for 'Customer Scheme*' with a placeholder 'Search by Id and Phone N'. Below this are input fields for 'Customer', 'Phone No', 'Address', and 'Member Id'. Further down are fields for 'Date*' (pre-filled with 12/7/16), 'Amount*', and 'Details'. A 'Create' button with a checkmark is located at the bottom left of the form.

Search the Customer Scheme by Id or Phone number and Click on Create.

Create Installment

Search

Customer Scheme*

Customer Phone No

Address Member Id

Date*

Amount*

Details

✓ Create

The following table will fill as shown below.

Installment Master								
+ ADD Delete Print Scheme Closed Receipt								
SI No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0
Total							₹3,500.00	0 gms

i To **Issue receipt** to the Customer

Click on Print,

Installment Master								
+ ADD Delete Print Scheme Closed Receipt								
SI No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0

The Receipt will print as shown below.

Receipt					
PAWAN JEWELLERS					
GOLD ADVANCE BOOKING SCHEME					
(Customer Copy)					
Customer	gawramma	Booking ID	:	:2	
Address	null	Receipt No	:	:	
Nominee		Customer ID	:	:4	
Relation		Join Date	:	:07/12/2016	
Date & Time	07/12/2016 11:41:21	Maturity Date	:	:	
	PARTICULARS	METAL RATE	AMOUNT	BALANCE	
			CREDIT	DEBIT	AMOUNT
	07/12/2016	0	3,500		3,500
	TOTAL		3,500		
**Gold Advance Booking Scheme is subject to terms and conditions					

i To Add further Installment

Click on Add

Installment Master				
+ ADD	Delete	Print	Scheme Closed Receipt	

To the right side of the page you have an option to Create Installment. And **Search** the Customer Scheme by Id or Phone number and click on **Create**.

Create Installment

Search

Customer Scheme*

Customer Phone No

Address Member Id

Date*

Amount*

Details

✓ Create

The following table will filled.

Installment Master								
+ ADD Delete Print Scheme Closed Receipt								
SI No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0
2	Rajatha Yoga-Krisna	Rajatha Yoga - 2	Krisna	9620132267	07-12-2016 12:00:00		₹500.00	0
3	Swarna Yoga-Laxmi	Swarna Yoga - 4	Laxmi	7795711272	07-12-2016 12:00:00		₹3,500.00	0

i To **Delete** the Customer name from Installment

Select customer Name and **Click on Delete**

Installment Master								
+ ADD Delete Print Scheme Closed Receipt								
SI No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0
2	Swarna Yoga-Laxmi	Swarna Yoga - 4	Laxmi	7795711272	07-12-2016 12:00:00		₹3,500.00	0
3	Rajatha Yoga-Krishna	Rajatha Yoga - 2	Krishna	9620132267	07-12-2016 12:00:00		₹500.00	0
4	Rajatha Yoga-Jairam	Rajatha Yoga - 6	Jairam	9901956549	07-12-2016 12:00:00		₹500.00	0
Total							₹8,000.00	0 gms

The table will display as shown below.

Installment Master								
+ ADD Delete Print Scheme Closed Receipt								
SI No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0
2	Rajatha Yoga-Jairam	Rajatha Yoga - 6	Jairam	9901956549	07-12-2016 12:00:00		₹500.00	0
3	Swarna Yoga-Laxmi	Swarna Yoga - 4	Laxmi	7795711272	07-12-2016 12:00:00		₹3,500.00	0
Total							₹7,500.00	0 gms

i To issue **Scheme close receipt**

Select customer Name and **Click** on Scheme close receipt

Installment Master								
+ ADD Delete Print Scheme Closed Receipt								
SI No	Customer Scheme	Scheme Name and Id	Customer	Mobile No	Date	Details	Amount	Gold In Gram
1	Swarna Yoga-gawramma	Swarna Yoga - 3	gawramma		07-12-2016 12:00:00		₹3,500.00	0
2	Rajatha Yoga-Jairam	Rajatha Yoga - 6	Jairam	9901956549	07-12-2016 12:00:00		₹500.00	0
3	Swarna Yoga-Laxmi	Swarna Yoga - 4	Laxmi	7795711272	07-12-2016 12:00:00		₹3,500.00	0
Total							₹7,500.00	0 gms

The Receipt will print as shown below.

PAWAN JEWELLERS

Customer Copy

07/12/2016 12:08:39

Bill-No.

Swarna Yoga-gawamma ID : 2

Customer ID :4

Customer Name :gawamma Nominee :

Address :.

Phone :

Gold With Drawn Weight :0

Pavan J

(Seal)

Customer Signature