

# Advance Amount

## Step 1: In the home page, click on sales then click on Advance Amount

Create Advance Amount

Phone No

8861410120

Customer

abhi

Karigar

abhilash

Date\*

8/25/15

AdvanceAmt

5000

Details

test

Apply Gold Rate

☐

✓ Create

Print Receipt

Here in this window, before going to take any product, if you want to pay the advance. you just click on advance amount then create customer, if customer already exist, just search customer by phone number or create new customer by entering name, phone number, date(present date), advance amount and any details. then click on create button. here one more option called karigar, if you select any karigar, then in down there is a button called apply gold rate click on that you will get the fallowing details.

Create Advance Amount

Phone No

8861410120

Customer

abhi

Karigar

Ranganath

Date\*

8/25/15

AdvanceAmt

2000

Details

test

Apply Gold Rate

☒

Product Type\*

GOLD 24K

Gold Weight

0.833

Making Charges

3

Waste Charges %

☒

5

Waste Charges In Gram

8

☒ Create

☐ Print Receipt

**i** Karigar: This karigar will make the product depends upon advance amount payed by the customer.

**-** Here date and karigar option is mandatory, you must select the date and karigar.

Here when you click on apply gold rate, then the following details are shown. then select the product type. when you select the product type, the gold weight come automatically depends on advance amount and product rate then enter the making charges, then if you click on that waste charges you have to enter the waste charges in amount in that box or enter in percentage. Finally click on create button.

**If you want customer details, just click on print receipt. The below fig shows the customer receipt.**

Receipt

MarvelSoft Jewellers		
CIN :		
	Customer Copy	22/08/2015

Customer Name :abhi  
Address :gfag  
Phone : 8861410120  
Advance Amount : 100

(Seal)

Customer Signature

after creating customer, the data will stored in data table, the below fig shows data table.

Search Customers

Customer  Phone No  From Date  To Date

KOUSER TAJ  
8904402038  
KOUSER 8867844026

Advance Master



+ ADD

Delete

Print

Id	Customer	Date	Details	Advance Amount	Invoice No	Invoice Amount
1		25-08-2015	test	₹2,000.00		₹0.00
2	abhi	25-08-2015	test	₹2,000.00		₹0.00
3	abhi	25-08-2015	test	₹5,000.00		₹0.00
4	abhi	22-08-2015	test	₹100.00		₹0.00
5	asha	22-08-2015	test	₹100.00		₹0.00
6	KOUSER TAJ	18-08-2015		₹6,000.00		₹0.00
				₹11,100.00		₹0.00
Total Balance 11100.						

Export All Data

Orientation 



The table shows all the data, in the top of the data table, there is option called customer, there you can search customer by name instead of going every page and also search by phone number also. and also select the from date and to date, you will get the selected date details.

Then if you want to delete the details of customer in data table, just select the row and click on delete. The below fig shows that option.

Search Customers

Customer 
Phone No 
 Search by Phone
From Date 
To Date

Advance Master						
<div> <div>+ ADD</div> <div>Delete</div> <div>Print</div> </div>						
Id	Customer	Date	Details	Advance Amount	Invoice No	Invoice Amount
1		25-08-2015	test	₹2,000.00	0	₹0.00
2	abhi	25-08-2015	test	₹2,000.00	0	₹0.00
3	abhi	25-08-2015	test	₹5,000.00	0	₹0.00
4	abhi	22-08-2015	test	₹100.00	0	₹0.00
5	asha	22-08-2015	test	₹100.00	0	₹0.00
6	KOUSER TAJ	18-08-2015		₹6,000.00	0	₹0.00
₹11,100.00						₹0.00
Total Balance 11100.						
Export All Data						
Orientation <input type="text"/> Portrait <div> </div>						

Then if you want to generate the details of customer and advance amount, you just click on orientation, its in below the table, select anyone either portrait or landscape, click on xls or pdf. you will get the following pdf file or xls file.

## CUSTOMER ADVANCE AMOUNT

Advance Master						
Id	Customer	Date	Details	Advance Amount	Invoice No	Invoice Amount
1		25-08-2015	test	2,000.00		0.00
2	abhi	25-08-2015	test	2,000.00		0.00
3	asha	22-08-2015	test	100.00		0.00
4	KOUSER TAJ	18-08-2015		6,000.00		0.00
				6,100.00		0.00

A1	CUSTOMER ADVANCE AMOUNT						
	A	B	C	D	E	F	G
1	CUSTOMER ADVANCE AMOUNT						
2	Advance Master						
3	Id	Customer	Date	Details	Advance Amount	Invoice No	Invoice Amount
4	1		25-08-2015	test	₹2,000.00		₹0.00
5	2	abhi	25-08-2015	test	₹2,000.00		₹0.00
6	3	asha	22-08-2015	test	₹100.00		₹0.00
7	4	KOUSER TAJ	18-08-2015		₹6,000.00		₹0.00
8	₹6,100.00						₹0.00
9							

