

View Customer Order

Step 1: Go to sales in that select View Customer Order.

View Customer Order

This menu is required to see the ordered product. And also you can edit the ordered product here also you can delete the product.

| Customer Order | | | | | | | | | | | | | |
|--|----------|-----------|-------------------|------------|---------------------|------------|---------------|-----------------|----------------|-------------|--------------|-------------|-----------------------------------|
| <div>Print</div> | | | | | | | | | | | | | |
| Sl No | Order No | Customer | Customer Phone no | Gold Smith | Gold Smith Phone no | Order Date | Delivery Date | Gold Weight/gms | Making Charges | Total | Advance Paid | Due Amount | Action |
| 1 | 20 | abhi | 8861410120 | sagar | 8862415209 | 16/09/2015 | 23/09/2015 | 65.00 gms | ₹0.00 | ₹155,500.00 | ₹167,055.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 2 | 19 | abc | 123456789 | shreyas ys | 08495811234 | 03/09/2015 | 10/09/2015 | 10.00 gms | ₹0.00 | ₹380.00 | ₹200.00 | ₹184.00 | <div>Delete</div> <div>Edit</div> |
| 3 | 18 | ?????? | 43536 | | | 02/09/2015 | 09/09/2015 | 14.00 gms | ₹0.00 | ₹30,800.00 | ₹31,108.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 4 | 17 | abhi | 8861410120 | | | 01/09/2015 | 08/09/2015 | 12.00 gms | ₹0.00 | ₹30,000.00 | ₹30,300.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 5 | 16 | abhi | 8861410120 | | | 01/09/2015 | 08/09/2015 | 12.00 gms | ₹0.00 | ₹30,000.00 | ₹30,300.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 6 | 15 | abhi | 8861410120 | | | 01/09/2015 | 08/09/2015 | 12.00 gms | ₹0.00 | ₹30,000.00 | ₹30,300.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 7 | 14 | abhi | 8861410120 | Manju | 8904425558 | 01/09/2015 | 08/09/2015 | 12.00 gms | ₹0.00 | ₹30,000.00 | ₹30,300.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 8 | 13 | RANGARAJU | 98745041142 | Manju | 8904425558 | 21/08/2015 | 28/08/2015 | 30.00 gms | ₹0.00 | ₹72,000.00 | ₹72,720.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 9 | 12 | RANGARAJU | 98745041142 | Manju | 8904425558 | 21/08/2015 | 28/08/2015 | 20.00 gms | ₹0.00 | ₹48,000.00 | ₹48,480.00 | ₹0.00 | <div>Delete</div> <div>Edit</div> |
| 10 | 11 | Olirish | 98765432 | | | 13/08/2015 | 20/08/2015 | 12.00 gms | ₹450.00 | ₹29,970.00 | ₹10,000.00 | ₹20,270.00 | <div>Delete</div> <div>Edit</div> |
| 11 | 10 | keyur | 9898688986 | | | 11/08/2015 | 18/08/2015 | 20.00 gms | ₹7,000.00 | ₹60,000.00 | ₹20,000.00 | ₹40,600.00 | <div>Delete</div> <div>Edit</div> |
| 12 | 9 | Ranganath | 9535041234 | | | 11/08/2015 | 18/08/2015 | 20.00 gms | ₹6,000.00 | ₹59,000.00 | ₹20,000.00 | ₹39,590.00 | <div>Delete</div> <div>Edit</div> |
| | | | | | | | | 355.16 gms | ₹13,450.00 | ₹841,579.00 | ₹612,254.00 | ₹237,743.00 | |
| <div>(1 of 2)</div> <div><div>1</div><div>2</div><div>5</div></div> | | | | | | | | | | | | | |
| <div>Export All Data</div> | | | | | | | | | | | | | |
| <div>Orientation<div>Portrait</div><div><div></div><div></div></div></div> | | | | | | | | | | | | | |

Here you just click on edit you will directly enter into the customer order menu, then you can edit whatever you want. If you want to delete the ordered item, just click on delete button it will delete the ordered product.

If you want all details of ordered products, you just click on print you will get all details.

| Receipt | | | | | | | | | | |
|-----------------|------------|---------------|------------------|-------------|------------|----------|-------------|----------------|------------|--|
| Customer Orders | | | | | | | | | | |
| Order No | Order Date | Delivery Date | Customer | Customer No | Gold Smith | Phone No | Gross Value | Advance Amount | Due Amount | |
| 1 | 23/05/2015 | 30/05/2015 | VEENA | 9481070799 | | | 26,395 | 16,200 | 0 | |
| 2 | 23/05/2015 | 30/05/2015 | NAGARAJ U T P | 9448166287 | | | 600 | 606 | 0 | |
| 3 | 24/05/2015 | 31/05/2015 | BHIMAIA H | 9739299744 | | | 56,954 | 10,000 | 0 | |
| 4 | 28/05/2015 | 04/06/2015 | SUMA | 9008250316 | | | 122,160 | 72,360 | 0 | |
| 5 | 08/06/2015 | 15/06/2015 | NISCHAL | 9844333291 | | | 17,190 | 1,000 | 0 | |

If you want the details in pdf or xls format, below the data table one option called orientation in that just select

anyone either portrait or landscape and click on pdf symbol or xls symbol.

PDF:

| Customer Order | | | | | | | | | | | | | |
|----------------|----------|-----------------------------|--------------------|------------|---------------------|------------|---------------|------------------|-----------------|------------|---------------|------------|------------|
| Sl No | Order No | Custo mer | Custo mer Phone no | Gold Smith | Gold Smith Phone no | Order Date | Delivery Date | Gold Weight /gms | Making Charge s | Total | Advan ce Paid | Due Amount | Action |
| 1 | 20 | abhi | 8861410120 | sagar | 8892415209 | 16/09/2015 | 23/09/2015 | 65.00 gms | 0.00 | 155,500.00 | 157,055.00 | 0.00 | DeleteEdit |
| 2 | 19 | abc | 123456789 | shreyas ys | 08495811234 | 03/09/2015 | 10/09/2015 | 10.00 gms | 0.00 | 380.00 | 200.00 | 184.00 | DeleteEdit |
| 3 | 18 | ?????? | 43536 | | | 02/09/2015 | 09/09/2015 | 14.00 gms | 0.00 | 30,800.00 | 31,108.00 | 0.00 | DeleteEdit |
| 4 | 17 | abhi | 8861410120 | | | 01/09/2015 | 08/09/2015 | 12.00 gms | 0.00 | 30,000.00 | 30,300.00 | 0.00 | DeleteEdit |
| 5 | 16 | abhi | 8861410120 | | | 01/09/2015 | 08/09/2015 | 12.00 gms | 0.00 | 30,000.00 | 30,300.00 | 0.00 | DeleteEdit |
| 6 | 15 | abhi | 8861410120 | | | 01/09/2015 | 08/09/2015 | 12.00 gms | 0.00 | 30,000.00 | 30,300.00 | 0.00 | DeleteEdit |
| 7 | 14 | abhi | 8861410120 | Manju | 8904495568 | 01/09/2015 | 08/09/2015 | 12.00 gms | 0.00 | 30,000.00 | 30,300.00 | 0.00 | DeleteEdit |
| 8 | 13 | RANGARAJU | 9874504142 | Manju | 8904495568 | 21/08/2015 | 28/08/2015 | 30.00 gms | 0.00 | 72,000.00 | 72,720.00 | 0.00 | DeleteEdit |
| 9 | 12 | RANGARAJU | 9874504142 | Manju | 8904495568 | 21/08/2015 | 28/08/2015 | 20.00 gms | 0.00 | 48,000.00 | 48,480.00 | 0.00 | DeleteEdit |
| 10 | 11 | Girish | 98765432 | | | 13/08/2015 | 20/08/2015 | 12.00 gms | 450.00 | 29,970.00 | 10,000.00 | 20,270.00 | DeleteEdit |
| 11 | 10 | keyur | 9898688986 | | | 11/08/2015 | 18/08/2015 | 20.00 gms | 7,000.00 | 60,000.00 | 20,000.00 | 40,600.00 | DeleteEdit |
| 12 | 9 | Ranganath | 9535041234 | | | 11/08/2015 | 18/08/2015 | 20.00 gms | 6,000.00 | 59,000.00 | 20,000.00 | 39,590.00 | DeleteEdit |
| 13 | 7 | SHANKAR T S SIO SHANTHA PPA | 990285662 | | | 28/06/2015 | 05/07/2015 | 7.00 gms | 0.00 | 17,430.00 | 17,605.00 | 0.00 | DeleteEdit |
| 14 | 6 | RANGANATHA K R | 7353133202 | | | 10/06/2015 | 17/06/2015 | 10.00 gms | 0.00 | 25,200.00 | 13,720.00 | 11,732.00 | DeleteEdit |
| 15 | 5 | NISCHAL S | 9844333291 | | | 08/06/2015 | 15/06/2015 | 5.00 gms | 0.00 | 17,190.00 | 1,000.00 | 16,362.00 | DeleteEdit |
| 16 | 4 | SUMA | 9008250316 | | | 28/05/2015 | 04/06/2015 | 48.00 gms | 0.00 | 122,160.00 | 72,360.00 | 51,022.00 | DeleteEdit |
| 17 | 3 | BHIMIAH | 9739299744 | | | 24/05/2015 | 31/05/2015 | 21.99 gms | 0.00 | 56,954.00 | 10,000.00 | 47,524.00 | DeleteEdit |
| 18 | 2 | NAGARAJ U T P | 9448166287 | | | 23/05/2015 | 30/05/2015 | 15.00 gms | 0.00 | 600.00 | 606.00 | 0.00 | DeleteEdit |
| 19 | 1 | VEENA | 9481070799 | | | 23/05/2015 | 30/05/2015 | 9.17 gms | 0.00 | 26,395.00 | 16,200.00 | 10,459.00 | DeleteEdit |
| | | | | | | | | 355.16 gms | 13,450.00 | 841,579.00 | 612,254.00 | 237,743.00 | |