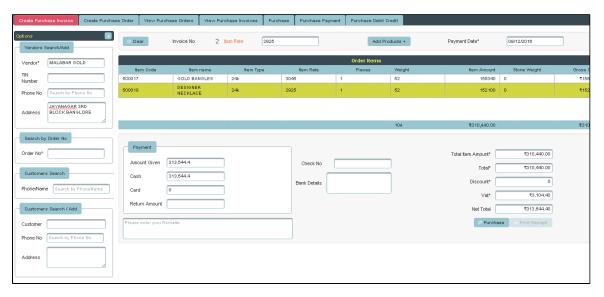
Create purchase invoices In home page, Select Purchases. First menu is Create purchase invoices.

This page helps you to create the invoice for purchased article.



Once you enter into this page, to the left side of your page you have an option to Add the vendor.



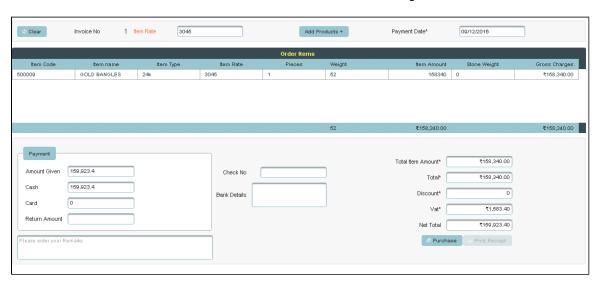
Then fix the Item rate and Click on Add products.



The following table will display.

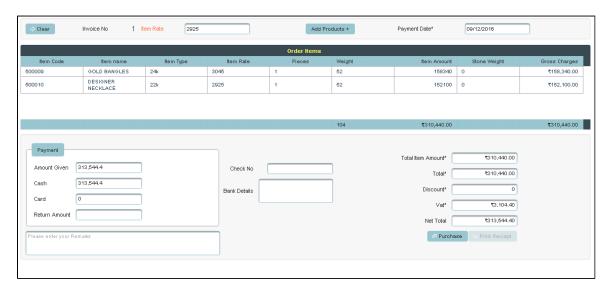


Enter the details of ordered item and Click on Create, the table will get filled



To Add further Products

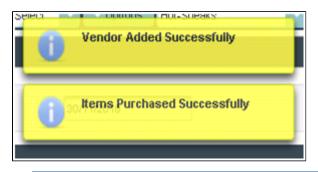
Click on Add products and follow the same procedure, the table will display as shown below.



Then Click on Purchase in the bill.

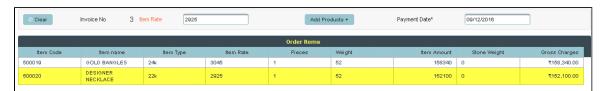


You will get a notification on the page



To **Update** the details of Purchased product

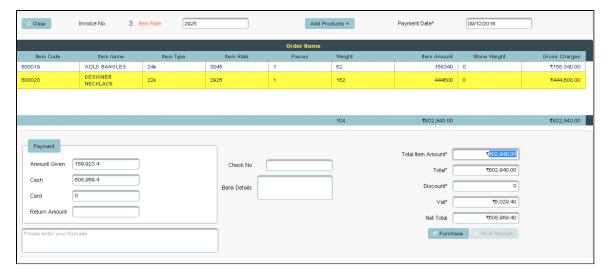
Click on the Name of product to which you want Update.



In page you can see a Display Order item details. Enter the details to be Update and click on Update.



The table will update as shown below.



To Delete the details of purchased product

Select the product in Table



Click on Delete.



The following table will Display as shown below.

