

**Document Type/Series/Number**

Document Type

Document Number   Entry No

Status

Document Date

**Parameters**

XFR to Unit/Depot

Customer Code  M/S SHRI RAM JI TRADERS

Address Code  NEAR INDIAN OIL POLICE CHOWKI, BHIKHAMPUR

Project  HIMALAYAN SPRINGS

Department Code  Finance & Accounts

Remarks

Type Of Crnote  Quantity

Crnote Sub Type  Damaged Goods

**Invoice Ref**

Invoice Ref. No.

Un-Adj Cr Amt

**Forms**

Print capture beginning. Don't move or occlude window until done.


**Invoice Items****GL Posting Detail****GL Posting Details**

S. No	Account	Sub Account	Narration	Debit Amt	Credit Amt

A/C Description

Sub A/C Description

Total :

Attachment

REP

Default

