**Sales Invoice Form**

**Fields**

* **S #**: (Input Field)
* **Date**: (Input Field) 28-10-2024
* **Oth Inv #**: (Input Field)
* **Customer**: (Input Field)->(CheckBox)
* **Account #**: (Input Field)
* **Project Ext**(input fields)->(CheckBox)
* **Description**: (Text Area)
* **Other Sales**: (CheckBox)
* **Total Amount**: (Input Field) 0.00
* **Balance**: (Input Field)
* **Description**: (TextArea)
* **Amount**: (input fields)
* **Total**: (Input Field)

**Buttons**

* **Letters** (Red Button)
* **Show Impact** (Red Button)
* **Adjust Advance** (Button)
* **Invoice** (Button)
* **Foreign Currency** (Button)
* **Voucher** (Button)

**Bank Receipt Form**

* **Fields**
* **BRV #**: (Input Field)
* **Date**: (Input Field)
* **Cheque #**: (Input Field)
* **Customer**: (Input Field)
* **Account #**: (Input Field)
* **Bank**: (Input Field)
* **Bal**: (Input Field)
* **Description**: (Text Area)
* **Credit Card**: (Input Field)
* **Total Amount**: (Input Field)
* **Credit Cost**: (Input Field)
* **Recvd. Amt.**: (Input Field) 0.00
* **Curr Gain/Loss**: (Input Field)
* **Balance**: (Input Field)
* **Discount**: (Input Field)
  + **Tax**: (Input Field)
  + **GST**: (Input Field)
  + **TQT**: (Input Field)
  + **Edu.Suc**: (Input Field)
* **Voucher Details Table**:
  + **Voucher #->(CheckBox)**
  + **Group Title->(CheckBox)**
  + **Total Amount->(CheckBox)**
  + **Outstanding Amount->(CheckBox)**
  + **Curr. Voucher Receipt->(CheckBox)**
* **Total**: (Input Field)

**Buttons**

* **Unposted** (Red Button)
* **Calculate** (Button)
* **On Account** (CheckBox)
* **Show Report** (Button)
* **Generate Excel** (Button)

### ****Other Bank Receipts Form****

#### ****Fields****

* **BRV #**: (Input Field)
* **Date**: (Input Field)
* **Bill #**: (Input Field)
* **Chq. #**: (Input Field)
* **Bank**: (Input Field)->(CheckBox)
* **A/C #**: (Input Field)
* **Bal.**: (Input Field)
* **Description**: (Text Area)
* **Total Amount**: (Input Field)
* **Balance**: (Input Field)

#### ****Table****

* **Account Name->(CheckBox)**
* **Account #**
* **Amount**

#### ****Buttons****

* **Show Unposted** (Button)
* **Print** (Button)

#### ****Prepared By****

* (Input Field)

#### ****Total****

* (Input Field)

### ****Credit Note Form****

#### ****Fields****

* **CN #**: (Input Field)
* **Date**: (Input Field) 28-10-2024
* **Customer**: (Input Field)->(CheckBox)
* **Account #**: (Input Field)
* **Ref. No.**: (Input Field) ->(CheckBox)
* **Description**: (Text Area)
* **Total Amount**: (Input Field)
* **Balance**: (Input Field)
* **Other Sales**: ->(CheckBox)

#### ****Table (Details)****

* **Description**
* **Amount**

#### ****Buttons****

* **Show Unposted** (Red Button)
* **Print Inv.** (Button)
* **Print Vchr.** (Button)

#### ****Prepared By****

* (Input Field)

#### ****Total****

* (Input Field)