

PURCHASE RETURN (SUPPLIER WISE)

Video link :

https://drive.google.com/file/d/1fDPF3rWZZb8XkSG-E1vlyWyf7vgml2ZV/view?usp=drive_link

Step-1 : Click on purchase

Step-2 click on purchase return.

Step-3 : Search for the required item.

Step-4 : Select the preferred item.

Step-5 : While filling please make sure that all fields are accurate.

Step-8 : Enter the purchase Invoice number

Step-10 : select the supplier

Step-11 : click on Payment type

Step-12 : select the appropriate payment type

Step-13 : click on submit button.

Step-14 : Bill has been created successfully.