



How To Create
Credit Note



Online

DEEPAK AMARSHI VARIYA

Last Login: 08-09-2023 4:36 PM

🔍 Search in menu...

🏠 Dashboard

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💰 Expense

📦 Items

🛒 Sales

🛒 Purchase

🏢 Auto Bank Reconciliation (ABR)

📄 Company Law

🤖 Robot

👤 Human Resource

Sales

Sales/Tax Invoice



Invoice

Estimates



Estimates

Delivery Challan

Step 1

To Add Credit Note You Have To "Select" the Same Tab In "Sales" Showing Below

Recurring Invoice

Recurring Invoice

Payments/Customer Receipts

Payments Received

Retail Invoice

Retail Invoice

Sales Ledger

Sales Ledger

Credit Note



Credit Note

Items

Items

You Can Also Add a Credit Note From Quick Generate Option As Well

🕒 Clock In

Click On The Sales Module & Select Credit Note

Continue... »



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- Human Resource

Credit Note

Friday 8th September - 2023, Time 4:41:48 PM

[Clock In](#)

Filter

01/04/2023 - 31/03/2024

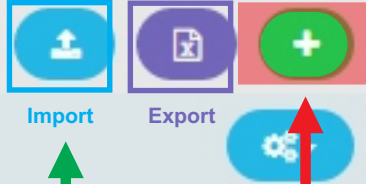
Select Organization

Select Customer

Select Company

Select Sales By

Step 2

NOW "CLICK" ON THE
+ BUTTON SHOWING YOU
IN THE DIAGRAM

All Credit Note

Show 10 entries

Search:

Credit Note #	Credit Note Date	Organization Name	Company Name	Customer Name	Tax	Credit Note Progress Status	Action
Credit Note	31-05-2023	DEEPAK A. VARIYA & CO.	DEEPAK A. VARIYA & CO. PRIVATE LIMITED	Deepak Amarshi Variya	₹ 118,000.00 ₹ 18,000.00	Open	Edit Delete
Credit Note	31-05-2023	DEEPAK A. VARIYA & CO.	DEEPAK A. VARIYA & CO. PRIVATE LIMITED	Deepak Amarshi Variya	₹ 11,800.00 ₹ 1,800.00	Open	Edit Delete

You can also add data
by Importing Excel Sheet

Showing 1 to 2 of 2 entries (filtered from 3 total entries)

[Previous](#) [1](#) [Next](#)



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- Activities

Credit Note

Friday 8th September - 2023, Time: 4:43:48 PM

Clock In

Complete The Mandatory Details
By Filling The Form & Click Update

All Credit Note

Create Credit Note

Organization Name * DEEPAK A. VARIYA & CO. You Can also Add Organization name by clicking here

Ref No * CN/2324/0001

Credit Note Date 2023-05-31 Select The Date From The Calender It Will auto Generate Once You've Select

Status Open

Customer * Madhuri Jhurani You Can also Add Customer name by clicking here

Company * NETSCRIBES DATA & INSIGHTS PRIVATE LIMITED You Can also Add Company name by clicking here

Discount Type No Discount

Invoice Select Invoice

Visible To Customer * ☒ No You Can Switch It By Choice YES OR NO

Notes

Please process this Credit note within the due date.

THIS CREDIT NOTE ISSUED AGAINST TAX INVOICE NO. IN/DAV/2324/0040

Add Items



Show quantity as

Qty

Item Name	Description	HSN/SAC Code	Qty	Price	Tax Rate	Total	Action
Item Name	Description	HSN/SAC Code	1 Unit Type	Price	No Tax		
Professional Fees	SEBI LODR Quarterly		2 Unit	50000.00	9.00%, 9.00%	100000.00	

Sub Total : 100000.00

Discount (%) 0 -0.00

SGST(9.00%) 9000.00

CGST(9.00%) 9000.00

Step 4 ^{ment} 0.00 0.00

Click Update Button To Save
The Data, You Can Also Save It As
a draft By Clicking Save As Draft.

Total : 118000.00

Updates Cancel



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Credit Note

Friday 8th September - 2023, Time 4:41:48 PM

 Clock In

Filter

01/04/2023 - 31/03/2024

Select Organization

Select Customer

Select Company

Select Sales By



All Credit Note



Show 10 entries

Search:

Credit Note #	Credit Note Date	Organization Name	Company Name	Customer Name	Amount	Tax Amount	Credit Note Progress Status	Action
Credit Note	31-05-2023	DEEPAK A. VARIYA & CO.	DEEPAK A. VARIYA & CO. PRIVATE LIMITED	Deepak Amarshi	₹ 118,000.00	₹ 18,000.00	Open	 
Credit Note	31-05-2023	DEEPAK A. VARIYA & CO.	DEEPAK A. VARIYA & CO. PRIVATE LIMITED	Deepak Amarshi	₹ 11,800.00	₹ 1,800.00	Open	 

Showing 1 to 2 of 2 entries (filtered from 3 total entries)

You Get 2 Actions Here
Edit & Delete



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(ABR) Company Law Robot Human Resource

Credit Note

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 Clock In

Here You'll Get Many Option To
Bank Details | Petty Cash Details
Tax Invoice Setting | Debit Note Setting
Credit Note Setting | Vendor Setting
Purchase Setting | Estimates Setting
Email Setting



DEEPAK A. VARIYA & CO.

Legal Name : DEEPAK A. VARIYA & CO.

Step 5

NOW You've Successfully
Create Debit Note

Basic Details

Bank Details

Petty Cash Details

Tax Invoice Setting

Debit Note Setting

Credit Note Setting

Vendor Setting

Purchase Setting

Estimates Setting

Email Setting

DEEPAK A. VARIYA & CO.

Legal Name: DEEPAK A. VARIYA & CO.

Email : accounts@davandco.com

Address : Office No.305, Kaveri Commercial
Premises Co-op. Society Ltd., Third
Floor, Near Sakinaka Metro Station

Pin Code : 400072

Skype Id :

GST No. : 27ADJPV3727H1Z5

MSME No. : UDYAM-MH-18-0064236

Contact Person: DEEPAK AMARSHI VARIYA

Phone : 9223319777 / 9594319777

Country : India

State : Maharashtra

City : Mumbai

Telephone No. : 022-41209777; 022-28522923

GST Registration Type : GST Registered - Regular

PAN No. : ADJPV3727H

CIN No. :