

Cash sale

Means to sell products to customers sell live event. Which can accept either the form of cash, check or money transfer record for selling products to customers who purchase products from the Company immediately.

Window to save Cash Sale

Recorded data is divided into 9 parts :

- Basic Data is the detailed records of cash sales documentation.
- Detail is to record the details of the bill. The delivery of the responsible department.
- Deposit is a document recording the deposit receipt details. In order to cut the sales amount that the customer has to pay.
- Receive is to record the details of receiving payments for the product.
- VAT is to record the details of VAT.
- WHT is to record the details of tax deducted at source.
- Post GL is to record transactions. To Ledger.
- Note & Attachment is to record the details. Description of Notes and conditions.
- Define Field is the data that users generate more forms to fill out manually (Define Field tab will only appear if it is set Define Field only).

The document notes for cash record

Cash sales can save two ways:

- Record cash sales without reference to sales order.
- Record cash sales with reference to sales orders. The program retrieves information such as customer, product is displayed. Live in auto sales Users can update the data by sending it.

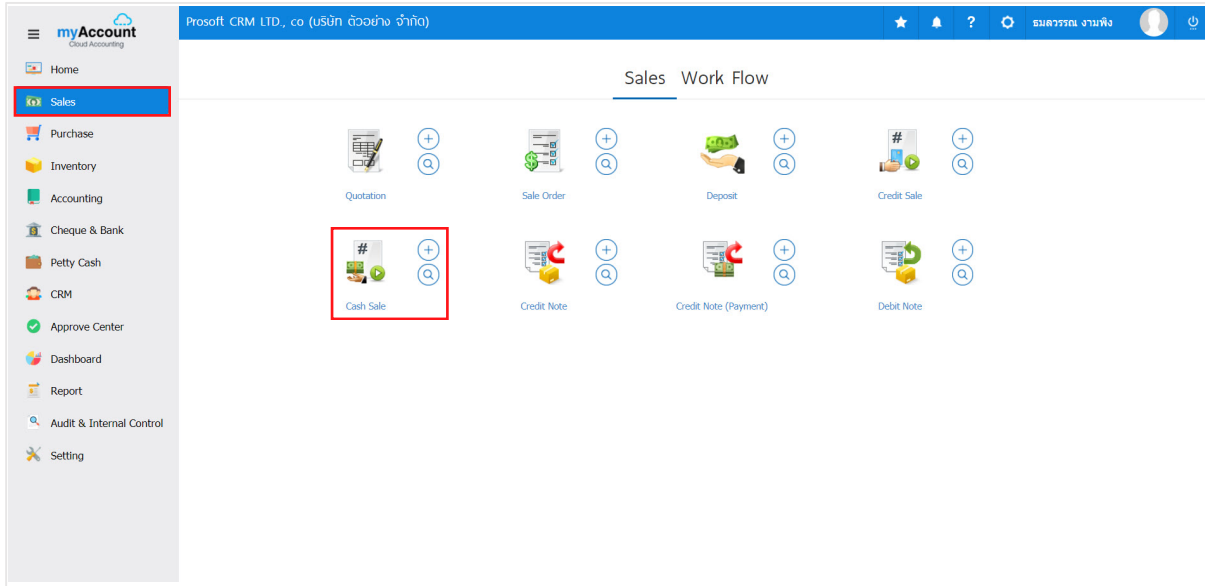
Documents for cash sale

Documents for Cash 3 states

- Draft document was drafted with the recording.
- Open a new document is created. Or open documents from the sales order.
- Cancel the document was canceled. Cannot be used any more.

Steps to record the cash sale document

1. Users can save documents Cash Sale menu by pressing the "Sales"> "Cash Sale" Figure.



2. The system will display a list of documents Cash Sale. Users can create documents Cash Sale by the "New" button at the top right of the screen as shown below.

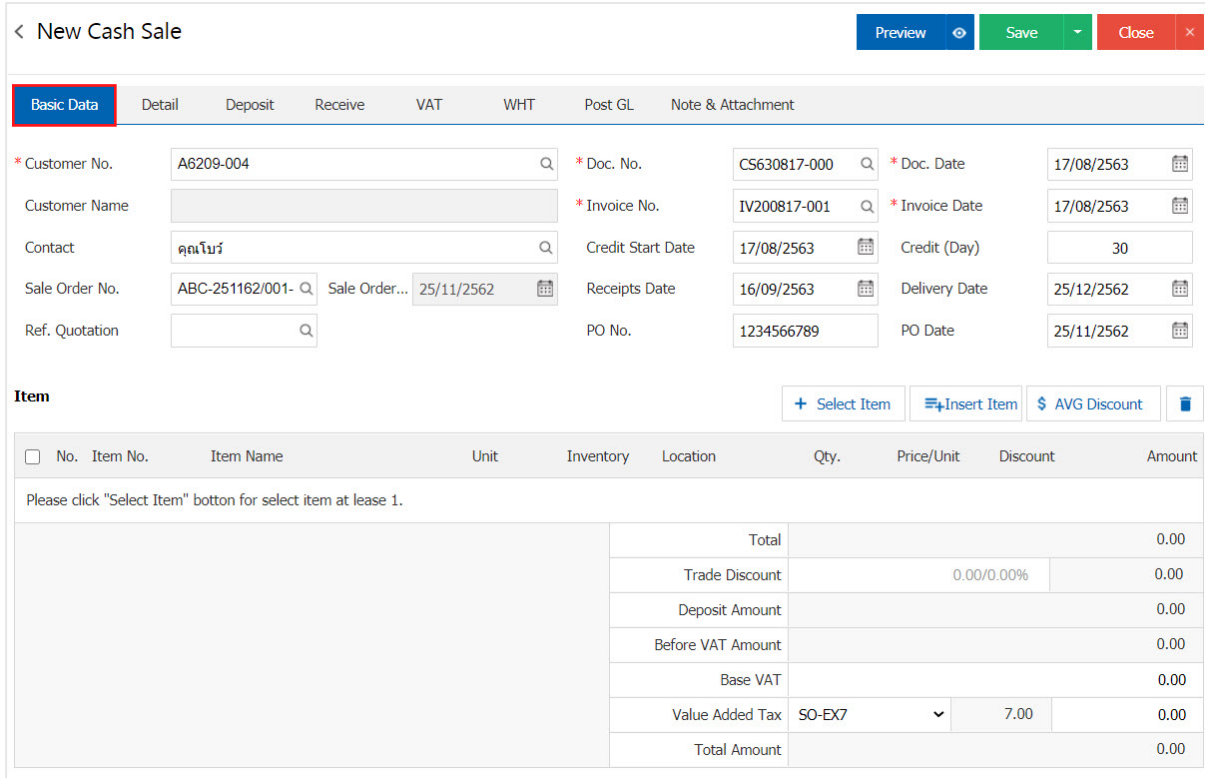
< Cash Sale ★ New +

All Cash Sale

<input type="checkbox"/>	Doc. Date	Doc. No.	Customer No.	Customer Name	Total Amount	Status	Invoice No.	Ref. Sale Order	Ref. Quota
<input type="checkbox"/>	07/08/2563	CS630720-001	00001	บริษัท โปรซอฟท์ โซลูชั่น จำกัด	130,035.00	Open	IV200720-003		
<input type="checkbox"/>	07/08/2563	CS630807-000	A6209-006		950.00	Open	IV200807-001	ABC-140763/0...	
<input type="checkbox"/>	06/08/2563	CS630806-000	A6209-00056	หจก. กวางโจว โอด	12,037.50	Open	IV200806-001		
<input type="checkbox"/>	03/08/2563	CS630803-000	A6209-00056	หจก. กวางโจว โอด	1,926.00	Open	IV200803-001		
<input type="checkbox"/>	20/07/2563	CS630720-000	A6209-004	บริษัท จรุงใจ จำกัด	1,200.00	Open	IV200720-002		
<input type="checkbox"/>	25/06/2563	CS630625-000	00001	บริษัท โปรซอฟท์ โซลูชั่น จำกัด	69,015.00	Open	IV200625-002	ABC-200463/0...	
<input type="checkbox"/>	12/06/2563	CS630612-000	A6301-042	บริษัท บริษัทจัดหาสินค้า จำกัด	610.00	Open	IV200612-001	ABC-120663/0...	
<input type="checkbox"/>	22/05/2563	CS630522-000	A6210-007	บริษัท โปรซอฟท์ เซ็ทเซ็ท ...	5,617.50	Open	IV200522-002		
<input type="checkbox"/>	20/04/2563	CS630420-000	CUS-119	บริษัท นานาการไฟฟ้า	28,408.50	Open	CS-200420-001	ABC-160463/0...	
<input type="checkbox"/>	08/04/2563	CS630408-000	A6209-00056	หจก. กวางโจว โอด	69,550.00	Inactive	CS-200408-001		
<input type="checkbox"/>	03/04/2563	CS630403-000	A6209-001	บริษัท ลูกคำใหม่	2,006.25	Cancel	CS-200403-001	ABC-030463/0...	Q630312-C
<input type="checkbox"/>	03/04/2563	CS630403-001	A6209-001	บริษัท ลูกคำใหม่	2,006.25	Open	CS-200403-002	ABC-030463/0...	Q630312-C
<input type="checkbox"/>	06/03/2563	CS630306-000	A6210-007	บริษัท โปรซอฟท์ เซ็ทเซ็ท ...	7,555.27	Open	IV200306-001		

Items per page 1 - 20 Items From 110 Items

3. In the "Basic Data" is to save the details of a document such as the client code, document number, date of the document, the user should fill in the form marked "*" are required Figure



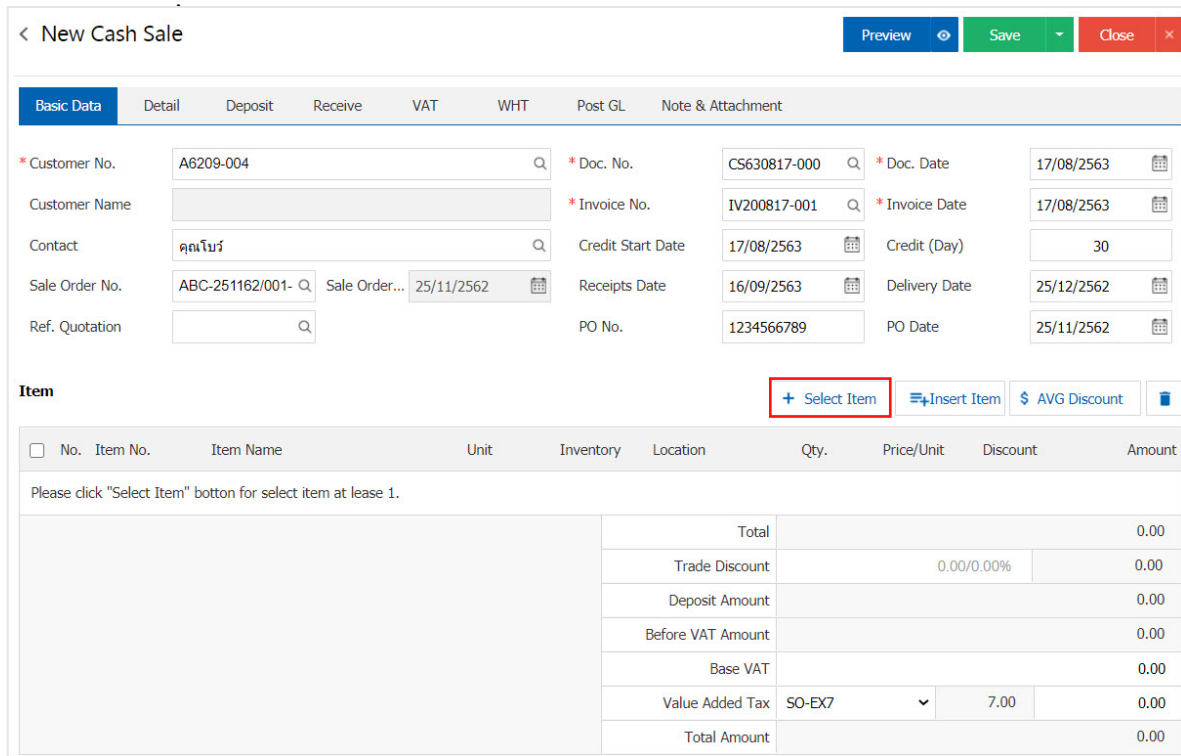
Basic Data | Detail | Deposit | Receive | VAT | WHT | Post GL | Note & Attachment

* Customer No. A6209-004 * Doc. No. CS630817-000 * Doc. Date 17/08/2563
 Customer Name * Invoice No. IV200817-001 * Invoice Date 17/08/2563
 Contact คุณไม้ว * Credit Start Date 17/08/2563 Credit (Day) 30
 Sale Order No. ABC-251162/001- Sale Order... 25/11/2562 Receipts Date 16/09/2563 Delivery Date 25/12/2562
 Ref. Quotation PO No. 1234566789 PO Date 25/11/2562

Item + Select Item Insert Item AVG Discount

No.	Item No.	Item Name	Unit	Inventory	Location	Qty.	Price/Unit	Discount	Amount
Please click "Select Item" button for select item at lease 1.									
Total									0.00
							Trade Discount	0.00/0.00%	0.00
							Deposit Amount		0.00
							Before VAT Amount		0.00
							Base VAT		0.00
							Value Added Tax	SO-EX7 7.00	0.00
Total Amount									0.00

4. In the product list tab users can add multiple products by pressing the "+ Select Item" button as in the picture



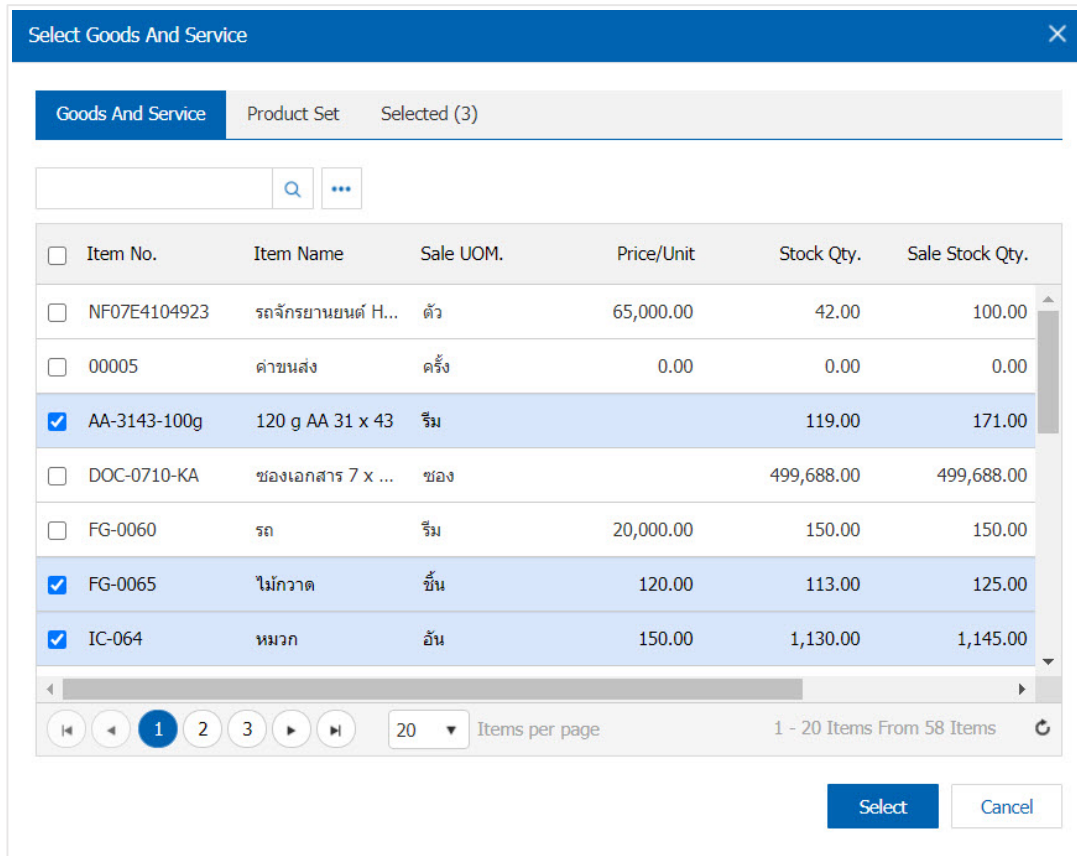
Basic Data | Detail | Deposit | Receive | VAT | WHT | Post GL | Note & Attachment

* Customer No. A6209-004 * Doc. No. CS630817-000 * Doc. Date 17/08/2563
 Customer Name * Invoice No. IV200817-001 * Invoice Date 17/08/2563
 Contact คุณไม้ว * Credit Start Date 17/08/2563 Credit (Day) 30
 Sale Order No. ABC-251162/001- Sale Order... 25/11/2562 Receipts Date 16/09/2563 Delivery Date 25/12/2562
 Ref. Quotation PO No. 1234566789 PO Date 25/11/2562

Item + Select Item Insert Item AVG Discount

No.	Item No.	Item Name	Unit	Inventory	Location	Qty.	Price/Unit	Discount	Amount
Please click "Select Item" button for select item at lease 1.									
Total									0.00
							Trade Discount	0.00/0.00%	0.00
							Deposit Amount		0.00
							Before VAT Amount		0.00
							Base VAT		0.00
							Value Added Tax	SO-EX7 7.00	0.00
Total Amount									0.00

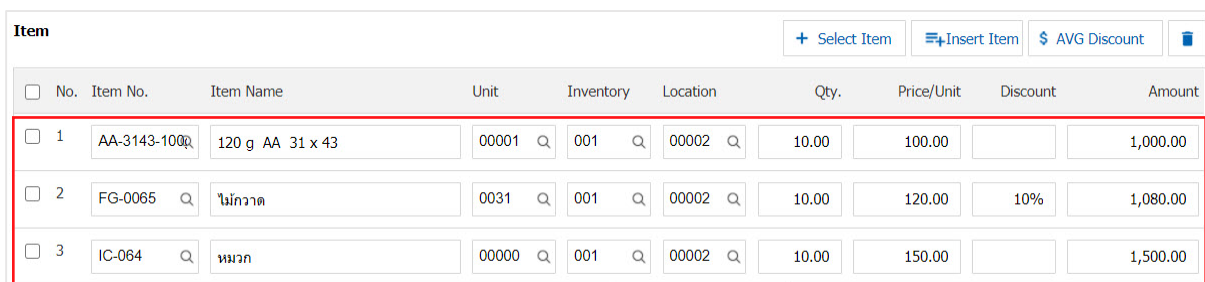
5. The system will show all information such as product name, product / unit as shown.



Item No.	Item Name	Sale UOM.	Price/Unit	Stock Qty.	Sale Stock Qty.	
<input type="checkbox"/>	NF07E4104923	รถจักรยานยนต์ H...	ตัว	65,000.00	42.00	100.00
<input type="checkbox"/>	00005	คาขนสง	ครึ่ง	0.00	0.00	0.00
<input checked="" type="checkbox"/>	AA-3143-100g	120 g AA 31 x 43	รีม	119.00	171.00	
<input type="checkbox"/>	DOC-0710-KA	ซองเอกสาร 7 x ...	ซอง		499,688.00	499,688.00
<input type="checkbox"/>	FG-0060	รถ	รีม	20,000.00	150.00	150.00
<input checked="" type="checkbox"/>	FG-0065	ไม้กวาด	ชิ้น	120.00	113.00	125.00
<input checked="" type="checkbox"/>	IC-064	หมวก	อัน	150.00	1,130.00	1,145.00

* Note: If the product is produced. Users can type in the product name, product name, unit and other information channels searchable.

6. The user can define a warehouse, storage of items and discounts for. For product sales have shown.



No.	Item No.	Item Name	Unit	Inventory	Location	Qty.	Price/Unit	Discount	Amount
1	AA-3143-100g	120 g AA 31 x 43	00001	001	00002	10.00	100.00		1,000.00
2	FG-0065	ไม้กวาด	0031	001	00002	10.00	120.00	10%	1,080.00
3	IC-064	หมวก	00000	001	00002	10.00	150.00		1,500.00

* Note: In the case of product discounts. Users can customize the discount is 2 "full amount" and "percent".

7. The user can insert between its product elsewhere. The list of one item, then press the "Insert Item"> "Select the desired product inserts" will show its increasing position on top of the selected items below.

Item										
<input type="checkbox"/> No. Item No. Item Name Unit Inventory Location Qty. Price/Unit Discount Amount										
<input type="checkbox"/>	1	AA-3143-100	120 g AA 31 x 43	00001	001	00002	10.00	100.00		1,000.00
<input checked="" type="checkbox"/>	2	FG-0065	โฟมล้างหน้า	0031	001	00002	10.00	120.00	10%	1,080.00
<input type="checkbox"/>	3	IC-064	สบู่	00000	001	00002	10.00	150.00		1,500.00

Item										
<input type="checkbox"/> No. Item No. Item Name Unit Inventory Location Qty. Price/Unit Discount Amount										
<input type="checkbox"/>	1	AA-3143-100	120 g AA 31 x 43	00001	001	00002	10.00	100.00		1,000.00
<input checked="" type="checkbox"/>	2	SO-BCARE-500	Body Care Wash 500 ml	002	001	00002	5.00	17.00		85.00
<input type="checkbox"/>	3	FG-0065	โฟมล้างหน้า	0031	001	00002	10.00	120.00	10%	1,080.00
<input type="checkbox"/>	4	IC-064	สบู่	00000	001	00002	10.00	150.00		1,500.00

8. The system will include the amount of the total. In the end the bill. Users can specify the format trade discount amount and percentage.

Total		3,665.00
Trade Discount	10%	366.50
Deposit Amount		0.00
Before VAT Amount		3,298.50
Base VAT		2,326.50
Value Added Tax	SO-EX7	7.00
Total Amount		3,461.35

9. Users can choose the tax that appears at the end of the document. In which the tax information will refer to the information as the user makes "Set up receivable data" or "Set sales tax information" as in the picture.

Total			3,665.00
Trade Discount	10%		366.50
Deposit Amount			0.00
Before VAT Amount			3,298.50
Base VAT			2,326.50
Value Added Tax	SO-EX7	7.00	162.85
Total Amount			3,461.35

10. In the "Detail" will be based on information available at the customer's address is set to display the address of the customer from beginning users to edit data in this section. Including the means of transport, the transport department responsible for the area of responsibility. And affect the stock. Users can select which items sell out, it affects the stock or not Figure.

< New Cash Sale

Preview
Save
Close

Basic Data

Detail

Deposit

Receive

VAT

WHT

Post GL

Note & Attachment

Billing Information

Billing Address	287 ม.5 ด.สันทรายน้อย อ.สันทราย จ.เชียงใหม่	Tax ID		Branch No.	สำนักงานใหญ่
		Phone		Fax	

Shipping Information

Use same bill address

Shipping Address	287 ม.5 ด.สันทรายน้อย อ.สันทราย จ.เชียงใหม่	Shipping Method	SPM-002	Land Transport
		Transport Area	TRR-003	Northern

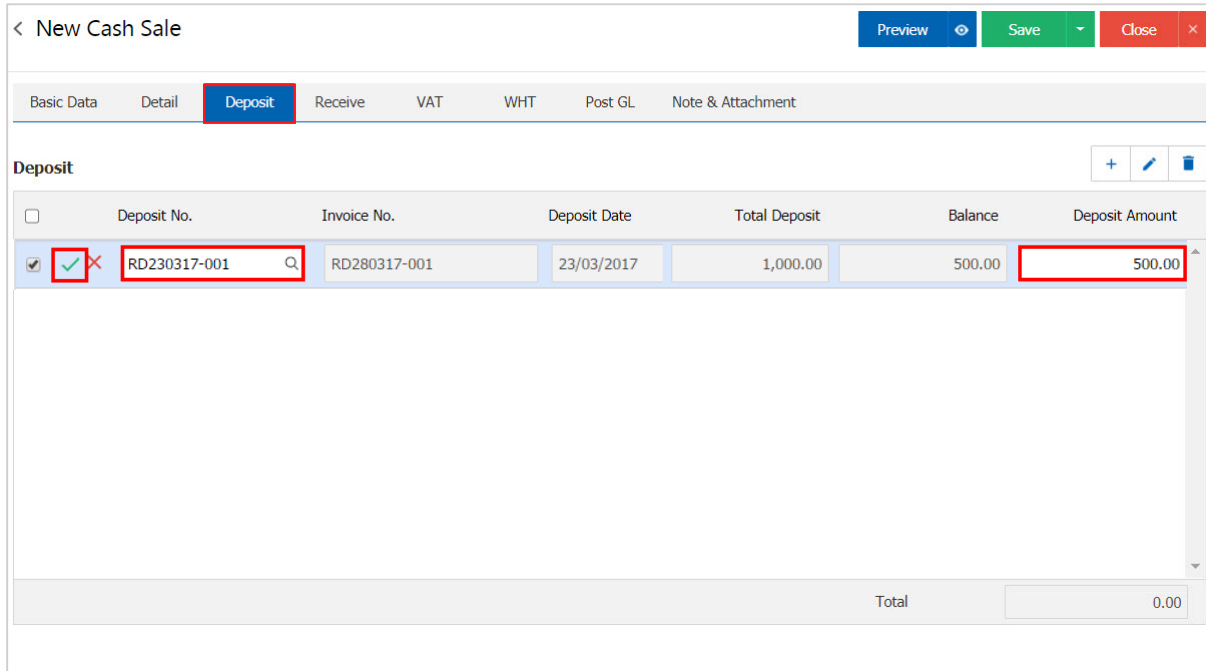
Sale Information

* Owner	EMP-1910001	สมัครวรรณ งามพิง	Cost Center	101	Project
Department	DEP-001	แผนกเทคโนโลยีสารสนเทศ	Internal Order	002	soouthern
Territory	TSA-001	Bangkok Metropolitan Region			

Other Information

* Payer No.	A6209-004	บริษัท จรุงใจ จำกัด		
Effect	<input checked="" type="radio"/> Exist	<input type="radio"/> None		

11. In the "Deposit" is a reference document deposit. The deposit can be pulled to cash sale document. Pay by pressing the "+" > "Select the document deposit" > "Enter the amount you want to edit" > "✓" to save the data in Figure.



< New Cash Sale Preview Save Close

Basic Data Detail **Deposit** Receive VAT WHT Post GL Note & Attachment

Deposit + ✎ 🗑

<input type="checkbox"/>	Deposit No.	Invoice No.	Deposit Date	Total Deposit	Balance	Deposit Amount
<input checked="" type="checkbox"/>	<input type="text" value="RD230317-001"/>	RD280317-001	23/03/2017	1,000.00	500.00	<input type="text" value="500.00"/>
Total						0.00

12. In the "Receive" is to save the details. payment in cash Users must log on to the customer has to pay for goods. Either in the form of cash Check / credit card or money transfer, etc. "Includes all money paid" must be equal "Total revenues were" below.

< New Cash Sale

Preview
Save
Close

Basic Data
Detail
Receive
VAT
WHT
Post GL
Note & Attachment

Receive


Cash	5,000.00		Total	3,461.35
Bank Fees	80.00		Other Revenue	10.00
Other Expenses	8.32			
Cheque	1,000.00			
Credit Card	1,000.00			
Transfer	3,000.00			
Withholding Tax	0.00			
Total Payment	10,088.32		Total Revenue	3,471.35

Cheque Add Cheque +

<input type="checkbox"/>	Type	Bank	Branch	CQ No./Credit ...	CQ Date/Expir...	Amount	Balance Amo...	Deduct Amo...	Rer
<input type="checkbox"/>	Cheque	Bank-001	ข้างเคอ	KTB280320170...	17/08/2563	1,000.00	1,000.00	1,000.00	
<input type="checkbox"/>	Credit Card	Bank-001	ข้างเคอ	956321000044...	17/08/2563	1,000.00	1,000.00	1,000.00	
Total						2,000.00			



Transfer In +

<input type="checkbox"/>	Bank Account	Bank	Branch	Account Number	Amount	Remark
<input type="checkbox"/>	KTB	Krungthai Bank	เคอ	2562534521	3,000.00	
Total					3,000.00	

13. In the "VAT" is a detailed record of VAT. The system displays the current value added tax as the main tax from recorded data. Users can add or edit the VAT by pressing the "+" button to add information. Value added "  " to make a change. The system will retrieve the user has set up a tax "The debtor" and "Tax preferences" and the system will calculate taxes automatically, as shown in Figure.

< New Cash Sale Preview Save Close

Basic Data Detail Deposit Receive **VAT** WHT Post GL Note & Attachment


VAT +  

<input checked="" type="checkbox"/>	Invoice No.	Invoice Date	Description	Base VAT	% VAT	VAT Amount
<input checked="" type="checkbox"/>	IV200817-001	17/08/2563	Cash Sale to	2,326.50	7.00	162.85

Base VAT: 2,326.50 VAT Amount: 162.85

Edit VAT ✕

* Invoice No.


* Invoice Date 

* Description

* Base VAT

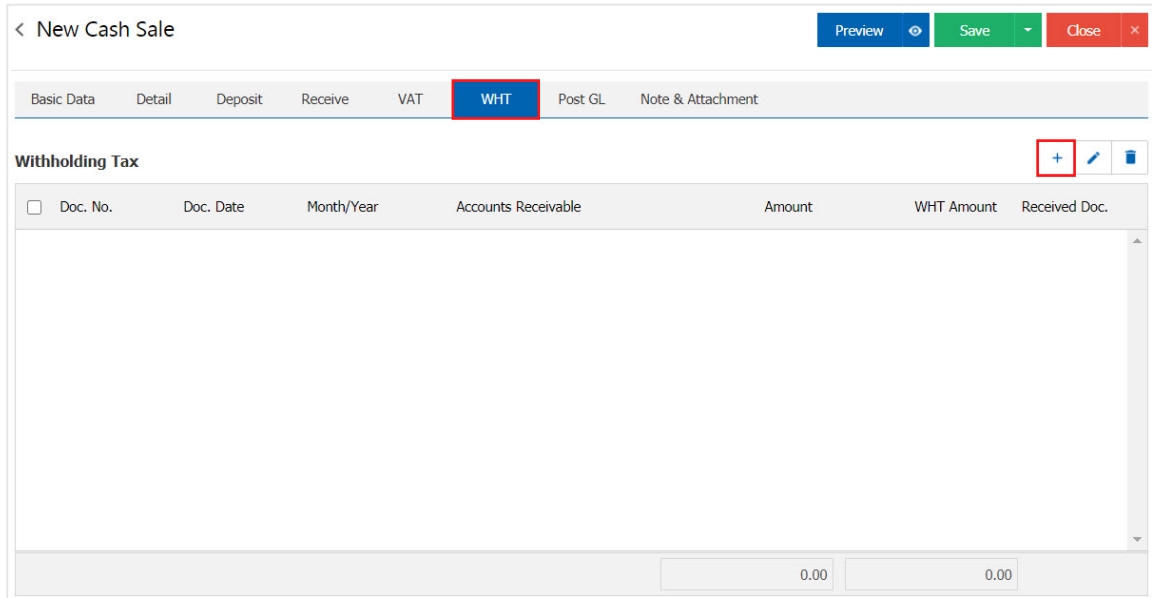
* VAT

* VAT Amount

* Period No. 

Type * Time

14. In the "WHT" is to save tax withholding in cases where tax is deducted at source. by pressing the "+" button will display the recorded tax withholding, the user should fill in the form marked "*" are required, then press the "+" button to create a tax rub. Withholding the user may select "Tax bracket"> "Enter the amount you pay"> "✓" to save the image.

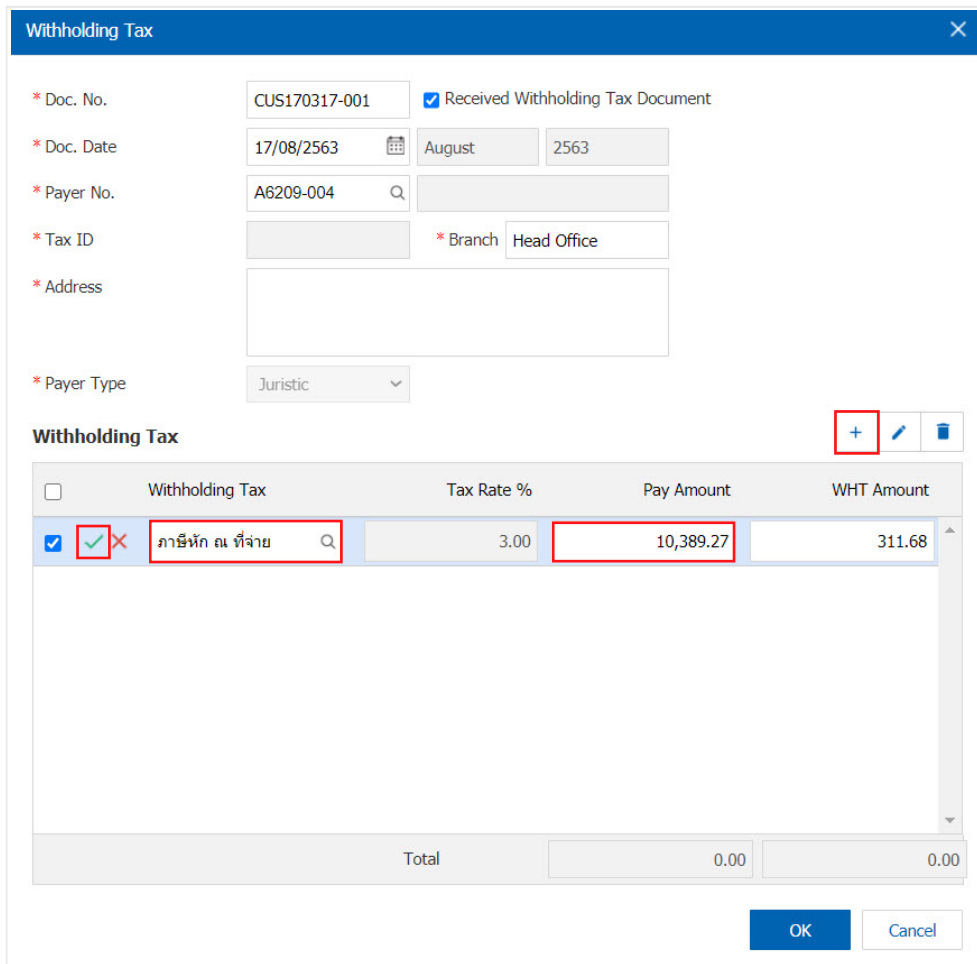


< New Cash Sale Preview Save Close

Basic Data Detail Deposit Receive VAT **WHT** Post GL Note & Attachment

Withholding Tax + ✎ 🗑

<input type="checkbox"/>	Doc. No.	Doc. Date	Month/Year	Accounts Receivable	Amount	WHT Amount	Received Doc.
							0.00
						0.00	



Withholding Tax ✕

* Doc. No. CUS170317-001 Received Withholding Tax Document

* Doc. Date 17/08/2563 August 2563

* Payer No. A6209-004

* Tax ID * Branch Head Office

* Address

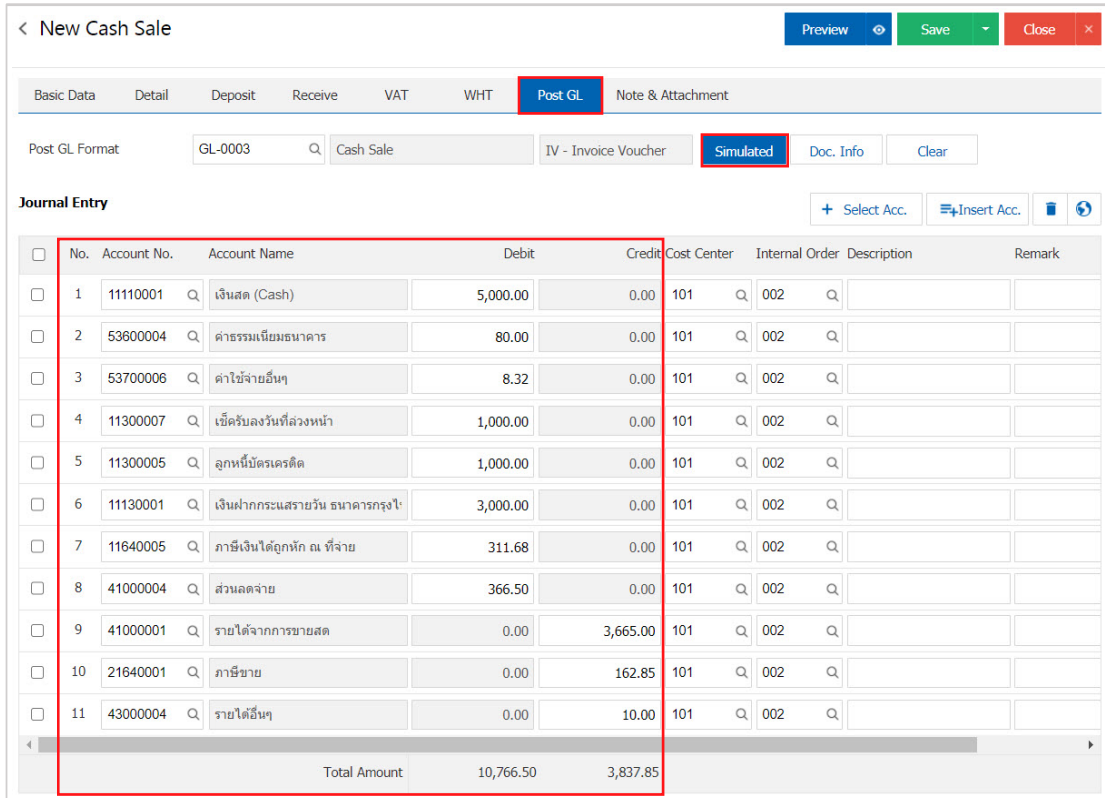
* Payer Type Juristic

Withholding Tax + ✎ 🗑

<input type="checkbox"/>	Withholding Tax	Tax Rate %	Pay Amount	WHT Amount
<input checked="" type="checkbox"/>	ภาษีหัก ณ ที่จ่าย	3.00	10,389.27	311.68
Total			0.00	0.00

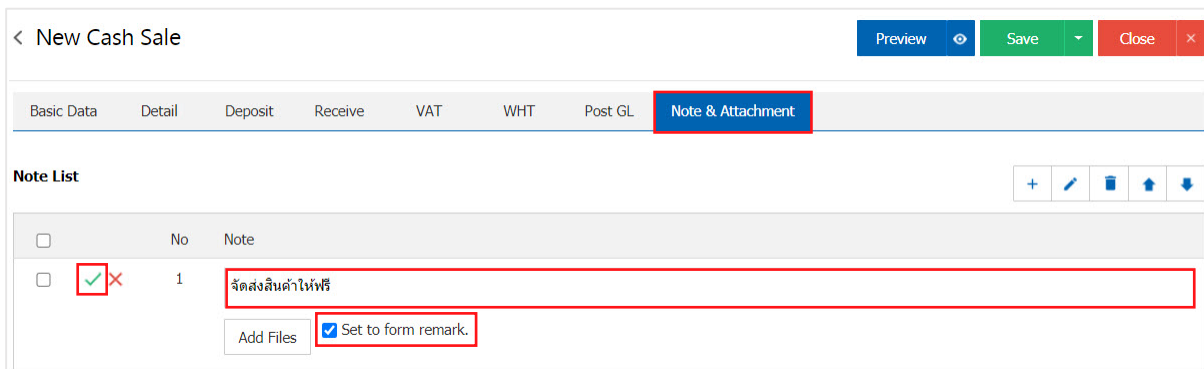
OK Cancel

15. In the "Post GL" is to save the posting (Posting) to GL (General Ledger) Users can Post GL by hitting the "Simulated" Users can add an account by pressing the "+ Select Acc." to add a user account can edit the description by pressing a "Doc. Info" Visit Website.



No.	Account No.	Account Name	Debit	Credit	Cost Center	Internal Order	Description	Remark
1	11110001	เงินสด (Cash)	5,000.00	0.00	101	002		
2	53800004	ค่าธรรมเนียมธนาคาร	80.00	0.00	101	002		
3	53700006	ค่าใช้จ่ายอื่นๆ	8.32	0.00	101	002		
4	11300007	เช็ครับลงวันที่สองหน้า	1,000.00	0.00	101	002		
5	11300005	ลูกหนี้บัตรเครดิต	1,000.00	0.00	101	002		
6	11130001	เงินฝากกระแสรายวัน ธนาคารกรุงไทย	3,000.00	0.00	101	002		
7	11640005	ภาษีเงินได้ถูกหัก ณ ที่จ่าย	311.68	0.00	101	002		
8	41000004	ส่วนลดจ่าย	366.50	0.00	101	002		
9	41000001	รายได้จากการขายสด	0.00	3,665.00	101	002		
10	21640001	ภาษีขาย	0.00	162.85	101	002		
11	43000004	รายได้อื่นๆ	0.00	10.00	101	002		
Total Amount			10,766.50	3,837.85				

16. In the "Note & Attachment" is to note the bill. Users can specify the notes you want by pressing the "+ "> "Specify the desired"> "✓ Set to form remark" used in the definition. Because the bill of over 1 and up to the present in the form> "✓" to save the image.



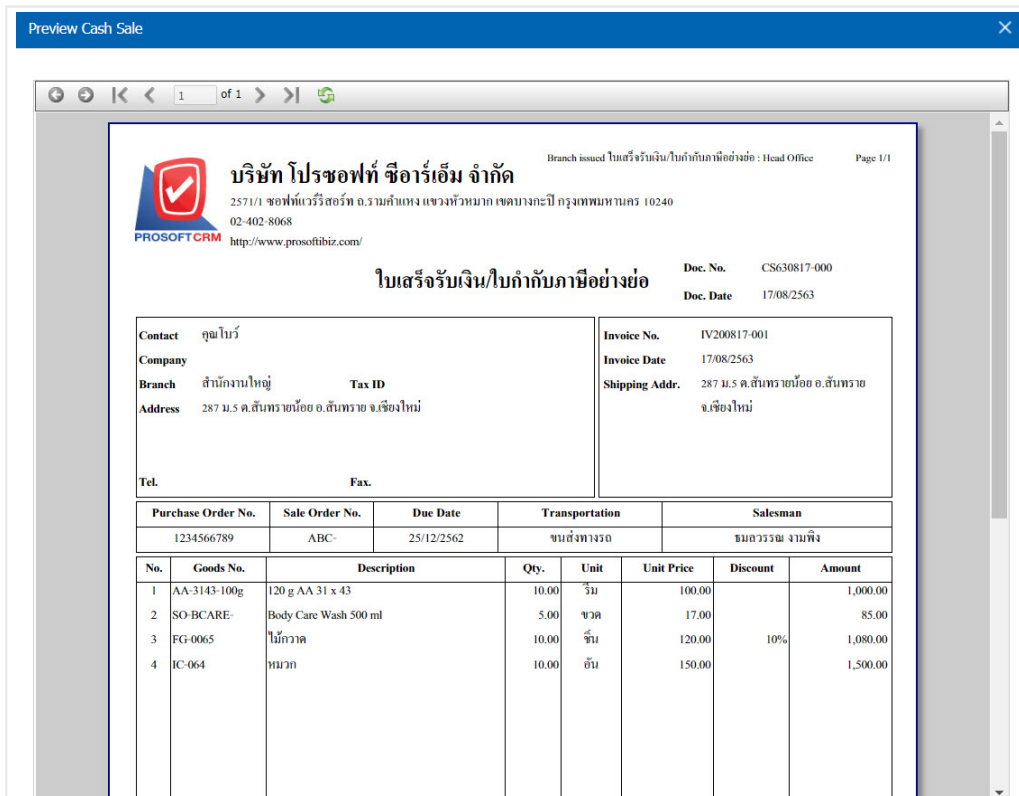
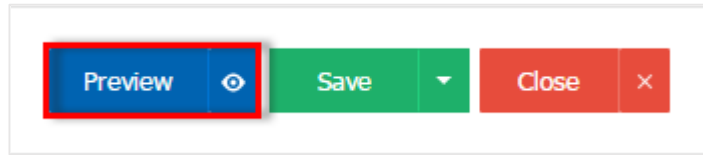
No.	Note
1	จัดส่งสินค้าให้พี่

Set to form remark.

* Note: The "▲" and "▼" to scroll the text up. Or according to user requirements.

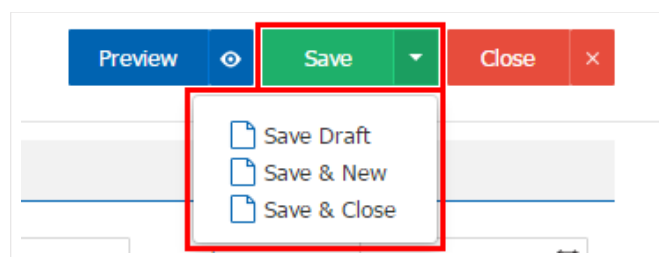
* Note: If the user has other documents. According to the document, to be Cash Sale, the user can "Add Files" other documents.

17. The user can press the "Preview" button to save the document before fresh selling. To determine the accuracy of the data shown in Figure.



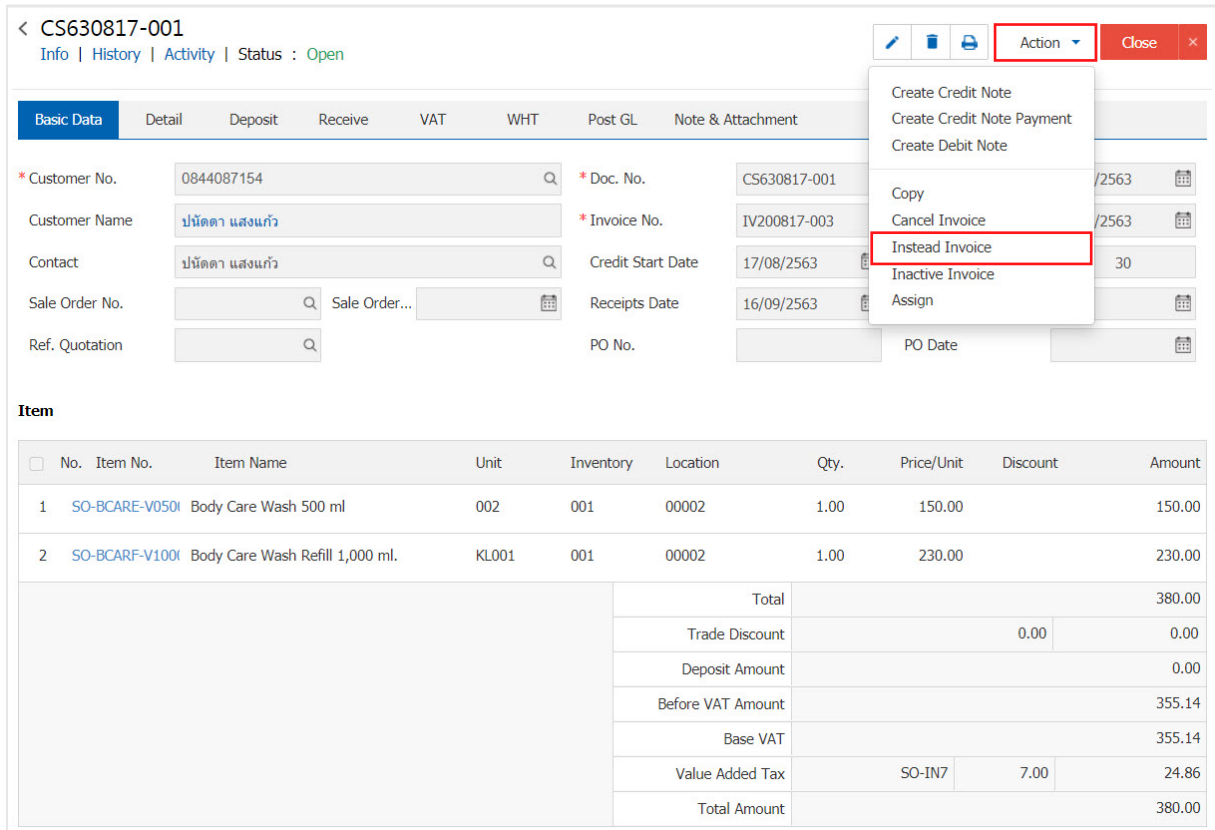
18. After the check is complete, press the "Save" button at the top right of the screen to record a live sales documents. The recorded data can be divided into 4 recording format is as follows :

- Save to save the document normally Cash Sale. Available data show that the record is complete.
- Save Draft to save a draft document. When users save documents already Cash Sale, the system will display the document immediately Cash Sale draft.
- Save & New to save and open documents, records Cash Sale. When a user logs Documents already Cash Sale the system will display the data for new documents immediately.
- Save & Close is to save and return to the cash sales page. When users save document information already sold the system will return to display all cash sales screens immediately.



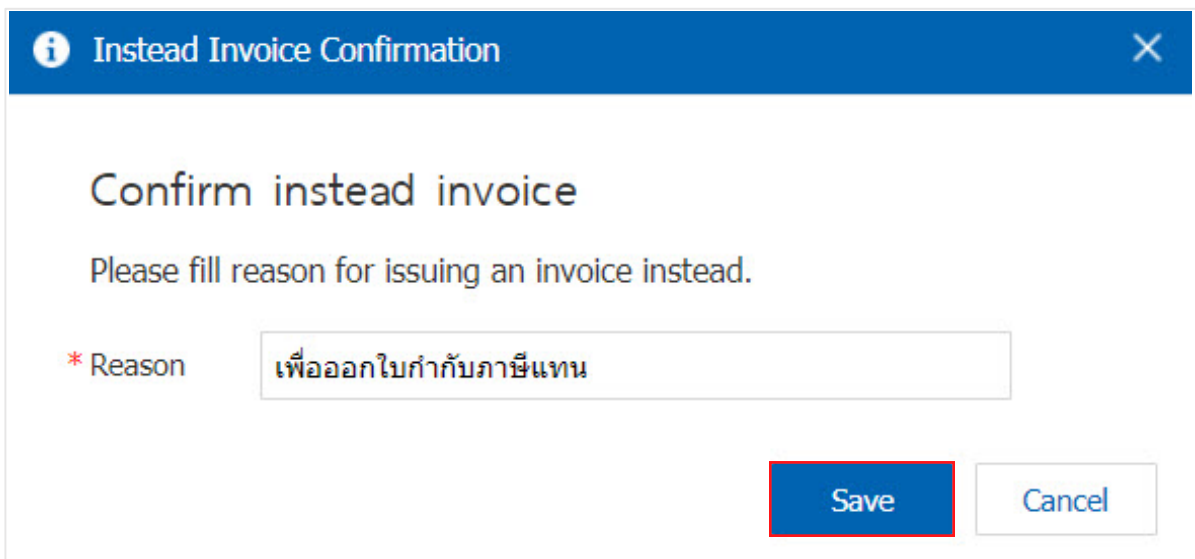
Making tax invoices from cash sales documents

1. When a user creates a document for a Cash Sale finish. I want a tax invoice instead. The user presses the "Action" on the top right of the screen. And choose the command "Instead Invoice" will show Pop - up to the user to verify the invoices of such.



The screenshot shows a document detail page for CS630817-001. The 'Action' dropdown menu is open, showing options like 'Create Credit Note', 'Cancel Invoice', and 'Instead Invoice' (highlighted with a red box). Below the menu is a table of items and a summary table.

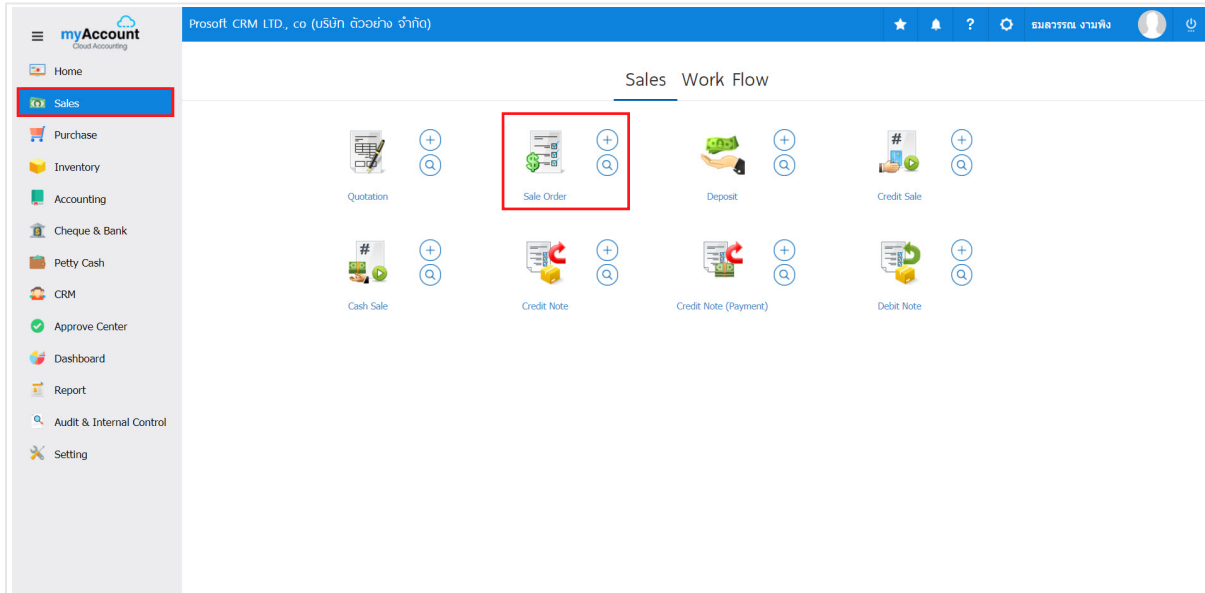
No.	Item No.	Item Name	Unit	Inventory	Location	Qty.	Price/Unit	Discount	Amount
1	SO-BCARE-V050I	Body Care Wash 500 ml	002	001	00002	1.00	150.00		150.00
2	SO-BCARF-V100I	Body Care Wash Refill 1,000 ml.	KL001	001	00002	1.00	230.00		230.00
Total									380.00
Trade Discount									0.00
Deposit Amount									0.00
Before VAT Amount									355.14
Base VAT									355.14
Value Added Tax									SO-IN7 7.00 24.86
Total Amount									380.00



The dialog box is titled "Instead Invoice Confirmation". It contains the text "Confirm instead invoice" and "Please fill reason for issuing an invoice instead." Below this is a text input field with the Thai text "เพื่อออกใบกำกับภาษีแทน" (to issue tax invoice instead). At the bottom right are "Save" and "Cancel" buttons.

Making document for Sale Order

- The user can make cash sales documents. Based sales order by pressing the "Sales"> "Sale Order" on Figure.



- The system will display a list of sales orders. The user must select a sales order with the status "Open" or "Partial" only.

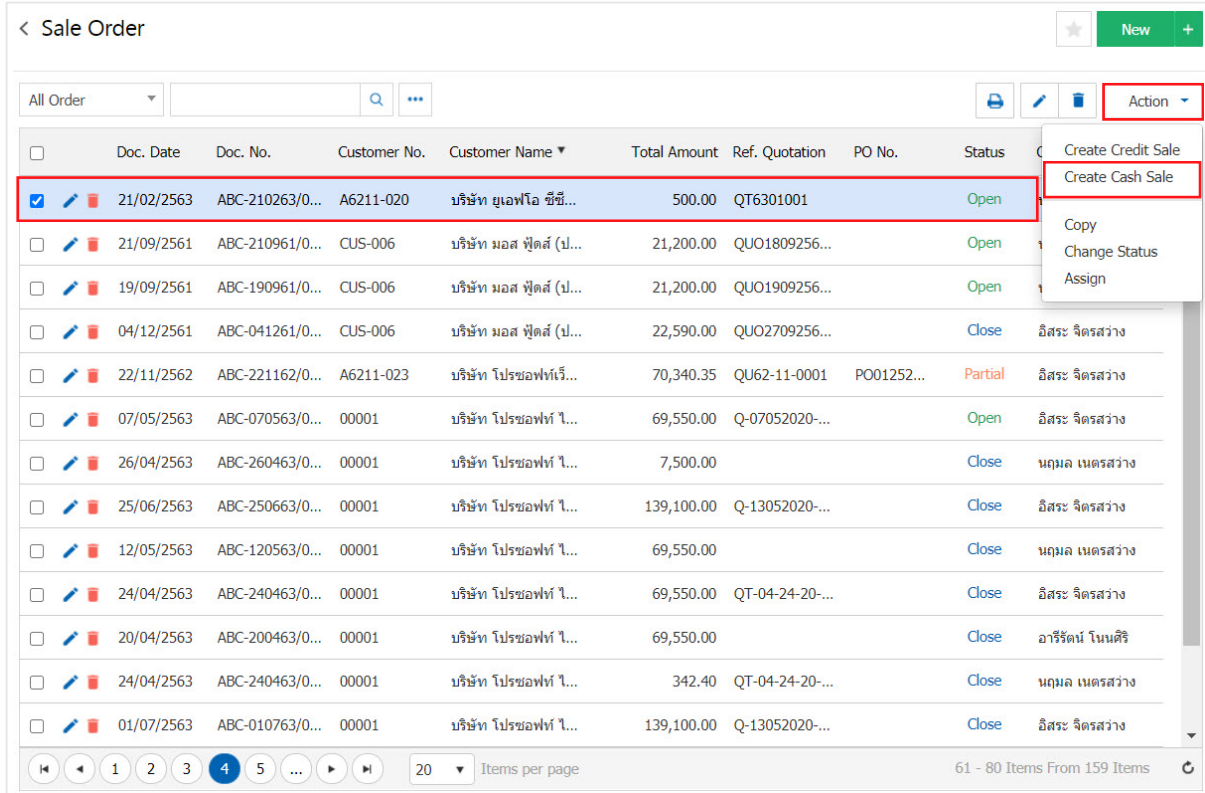
< Sale Order New +

All Order

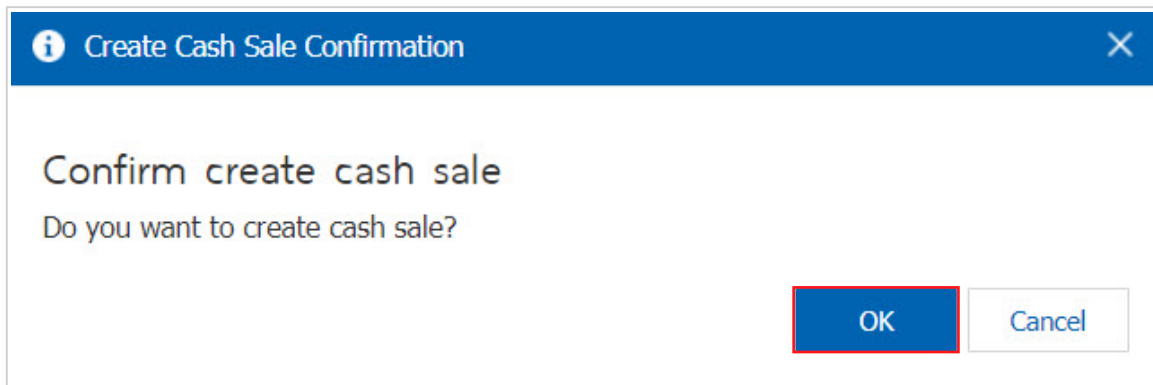
<input type="checkbox"/>	Doc. Date	Doc. No.	Customer No.	Customer Name	Total Amount	Ref. Quotation	PO No.	Status	Owner
<input checked="" type="checkbox"/>	21/02/2563	ABC-210263/0...	A6211-020	บริษัท ยูเอพี ซีซี...	500.00	QT6301001		Open	นฤมล เนตรสว่าง
<input type="checkbox"/>	21/09/2561	ABC-210961/0...	CUS-006	บริษัท มอส ฟู้ดส์ (ป...	21,200.00	QUO1809256...		Open	นฤมล เนตรสว่าง
<input type="checkbox"/>	19/09/2561	ABC-190961/0...	CUS-006	บริษัท มอส ฟู้ดส์ (ป...	21,200.00	QUO1909256...		Open	นฤมล เนตรสว่าง
<input type="checkbox"/>	04/12/2561	ABC-041261/0...	CUS-006	บริษัท มอส ฟู้ดส์ (ป...	22,590.00	QUO2709256...		Close	ฉิสระ จิตรสว่าง
<input type="checkbox"/>	22/11/2562	ABC-221162/0...	A6211-023	บริษัท โปรซอฟท์เจี...	70,340.35	QU62-11-0001	PO01252...	Partial	ฉิสระ จิตรสว่าง
<input type="checkbox"/>	07/05/2563	ABC-070563/0...	00001	บริษัท โปรซอฟท์ ใ...	69,550.00	Q-07052020-...		Open	ฉิสระ จิตรสว่าง
<input type="checkbox"/>	26/04/2563	ABC-260463/0...	00001	บริษัท โปรซอฟท์ ใ...	7,500.00			Close	นฤมล เนตรสว่าง
<input type="checkbox"/>	25/06/2563	ABC-250663/0...	00001	บริษัท โปรซอฟท์ ใ...	139,100.00	Q-13052020-...		Close	ฉิสระ จิตรสว่าง
<input type="checkbox"/>	12/05/2563	ABC-120563/0...	00001	บริษัท โปรซอฟท์ ใ...	69,550.00			Close	นฤมล เนตรสว่าง
<input type="checkbox"/>	24/04/2563	ABC-240463/0...	00001	บริษัท โปรซอฟท์ ใ...	69,550.00	QT-04-24-20-...		Close	ฉิสระ จิตรสว่าง
<input type="checkbox"/>	20/04/2563	ABC-200463/0...	00001	บริษัท โปรซอฟท์ ใ...	69,550.00			Close	อารีรัตน์ โนนศิริ
<input type="checkbox"/>	24/04/2563	ABC-240463/0...	00001	บริษัท โปรซอฟท์ ใ...	342.40	QT-04-24-20-...		Close	นฤมล เนตรสว่าง
<input type="checkbox"/>	01/07/2563	ABC-010763/0...	00001	บริษัท โปรซอฟท์ ใ...	139,100.00	Q-13052020-...		Close	ฉิสระ จิตรสว่าง

20 Items per page 61 - 80 Items From 159 Items

3. Then, the user presses the "Action" on the top right of the screen. Then select the "Create Cash Sale" will show Pop - up to the user to open a document confirming the sale of fresh shown.



<input type="checkbox"/>	Doc. Date	Doc. No.	Customer No.	Customer Name	Total Amount	Ref. Quotation	PO No.	Status	Action
<input checked="" type="checkbox"/>	21/02/2563	ABC-210263/0...	A6211-020	บริษัท ยูเอฟไอ ซีซี...	500.00	QT6301001		Open	<ul style="list-style-type: none">Create Credit SaleCreate Cash SaleCopyChange StatusAssign
<input type="checkbox"/>	21/09/2561	ABC-210961/0...	CUS-006	บริษัท มอส ฟู้ดส์ (ป...	21,200.00	QUO1809256...		Open	
<input type="checkbox"/>	19/09/2561	ABC-190961/0...	CUS-006	บริษัท มอส ฟู้ดส์ (ป...	21,200.00	QUO1909256...		Open	
<input type="checkbox"/>	04/12/2561	ABC-041261/0...	CUS-006	บริษัท มอส ฟู้ดส์ (ป...	22,590.00	QUO2709256...		Close	อิสระ จิตรสว่าง
<input type="checkbox"/>	22/11/2562	ABC-221162/0...	A6211-023	บริษัท โปรซอฟท์ เจริ...	70,340.35	QU62-11-0001	PO01252...	Partial	อิสระ จิตรสว่าง
<input type="checkbox"/>	07/05/2563	ABC-070563/0...	00001	บริษัท โปรซอฟท์ ไ...	69,550.00	Q-07052020-...		Open	อิสระ จิตรสว่าง
<input type="checkbox"/>	26/04/2563	ABC-260463/0...	00001	บริษัท โปรซอฟท์ ไ...	7,500.00			Close	นฤมล เนตรสว่าง
<input type="checkbox"/>	25/06/2563	ABC-250663/0...	00001	บริษัท โปรซอฟท์ ไ...	139,100.00	Q-13052020-...		Close	อิสระ จิตรสว่าง
<input type="checkbox"/>	12/05/2563	ABC-120563/0...	00001	บริษัท โปรซอฟท์ ไ...	69,550.00			Close	นฤมล เนตรสว่าง
<input type="checkbox"/>	24/04/2563	ABC-240463/0...	00001	บริษัท โปรซอฟท์ ไ...	69,550.00	QT-04-24-20-...		Close	อิสระ จิตรสว่าง
<input type="checkbox"/>	20/04/2563	ABC-200463/0...	00001	บริษัท โปรซอฟท์ ไ...	69,550.00			Close	อารีรัตน์ โนนศิริ
<input type="checkbox"/>	24/04/2563	ABC-240463/0...	00001	บริษัท โปรซอฟท์ ไ...	342.40	QT-04-24-20-...		Close	นฤมล เนตรสว่าง
<input type="checkbox"/>	01/07/2563	ABC-010763/0...	00001	บริษัท โปรซอฟท์ ไ...	139,100.00	Q-13052020-...		Close	อิสระ จิตรสว่าง



Create Cash Sale Confirmation

Confirm create cash sale
Do you want to create cash sale?

OK Cancel

4. When a user opens a document confirming the sale in cash already. The system will display a form to create a document for cash. And displays customer information was derived from sales orders automatically, the user should complete the form marked "*" Complete the form.

< New Cash Sale

Preview
Save
Close

Basic Data

Detail

Deposit

Receive

VAT

WHT

Post GL

Note & Attachment

* Customer No.

* Doc. No.

* Doc. Date

Customer Name

Invoice No.

Invoice Date

Contact

Credit Start Date

Credit (Day)

Sale Order No.

Sale Order...

Receipts Date

Delivery Date

Ref. Quotation

PO No.

PO Date

Item
+ Select Item
Insert Item
\$ AVG Discount
🗑

No.	Item No.	Item Name	Unit	Inventory	Location	Qty.	Price/Unit	Discount	Amount
1	DOC-0710-K2	ซองเอกสาร 7 x 10 นิ้ว KA	UNT-00	000001	000022	250.00	49.00		12,250.00
Total									12,250.00
Trade Discount									0.00/0.00%
Deposit Amount									0.00
Before VAT Amount									12,250.00
Base VAT									12,250.00
Value Added Tax									SO-NO 0.00
Total Amount									12,250.00

Downloaded to print and email documents for cash sale


1. When a user creates a document for a fresh finish. I want to download Print or email the user to press the "Print" button on the top right of the screen. In the document cash sales Figure.



2. The system will display the forms for cash. The user can select the button "Download" "Print" or "Send Email" on the top right of the screen. According to user needs immediately following.

Preview CashSale - DF-CS00001

Status Download Print Send Email



Prosoft CRM LTD., co

สำนักงานใหญ่ : 12 ซอยเจริญนคร 3 ถนนเจริญนคร แขวงคลองตันใหม่ เขตคลองสาน กรุงเทพมหานคร
โทร. 02-444-5555 fax. 02-444-5565 เลขประจำตัวผู้เสียภาษีอากร 0000000000000

Branch issued TAX INVOICE : Head Office Page 1/1

TAX INVOICE

Doc. No. CS630625-000
Doc. Date 25/06/2563

Contact		Invoice No. IV200625-002	
Company บริษัท โปรซอฟท์ โซลูชั่น จำกัด		Invoice Date 25/06/2563	
Branch Head Office	Tax ID 0105555047966	Shipping Addr. เลขที่ 56 หมู่ที่ 5 ตำบล อ่อนใต้ อำเภอ สันกำแพง จังหวัด เชียงใหม่ 50130	
Address เลขที่ 56 หมู่ที่ 5 ตำบล อ่อนใต้ อำเภอ สันกำแพง จังหวัด เชียงใหม่ 50130			
Tel. 02222222		Fax.	

Purchase Order No.	Sale Order No.	Due Date	Transportation	Salesman
	ABC-			อิสระ จิตรสว่าง

No.	Goods No.	Description	Qty.	Unit	Unit Price	Discount	Amount
1	NF07E4104923	รถจักรยานยนต์ HONDA รุ่น NSS300AL TH สี แดง-เทา หมายเลขเครื่อง NF07E-4104923 หมายเลขถัง MLHNF0772LS104923	1.00	คัน	65,000.00		65,000.00

* Note: The documents cash sale will be in the form of extension PDF.