

# Payment Invoice

**Allocation**

Organisation:

Select	Org	Date	Document No	Bank	Currency	Pay Amt	Avl.Pay amount
<input type="checkbox"/>	MainHQ	17/12/2019	1000152	HDFC	INR	3,706.17	3,706.17
<input checked="" type="checkbox"/>	MainHQ	17/12/2019	1000150	HDFC	INR	11,582.60	11,582.60
<input checked="" type="checkbox"/>	MainHQ	17/12/2019	1000148	HDFC	INR	67,333.89	42,276.87
<input type="checkbox"/>	MainHQ	22/01/2020	1000155	HDFC	INR	2,019.23	2,019.23
<input type="checkbox"/>	MainHQ	08/12/2020	1000214	XYZ	INR	10.00	10.00
<input type="checkbox"/>	MainHQ	08/12/2020	1000215	XYZ	INR	438.96	438.96
<input type="checkbox"/>	MainHQ	08/12/2020	1000216	XYZ	INR	438.96	438.96
<input type="checkbox"/>	MainHQ	07/02/2020	1000164	HDFC	INR	5,000.00	5,000.00
<input type="checkbox"/>	MainHQ	06/07/2020	1000189	HDFC	INR	4,286.70	4,286.70
<input type="checkbox"/>	MainHQ	05/04/2019	1000042	XYZ	INR	1,000.00	1,000.00

Payment Amt:  Allocated Amount:

**Payment Invoice:** You can select multiple payments allocate to the invoice.

Revision #1

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