

Introduction

Overview

This window is used to prepare the Receipt against the invoice customer.

Business Case

In any industry, the product or services are inward/completed and the invoice is made for that. The receipt will be made by the vendor amount received from the customer.

Revision #4

Created Fri, May 1, 2020 7:31 PM by [Harishprabu G](#)

Updated Wed, Sep 20, 2023 11:46 AM by [Mukund Tulshiram](#)