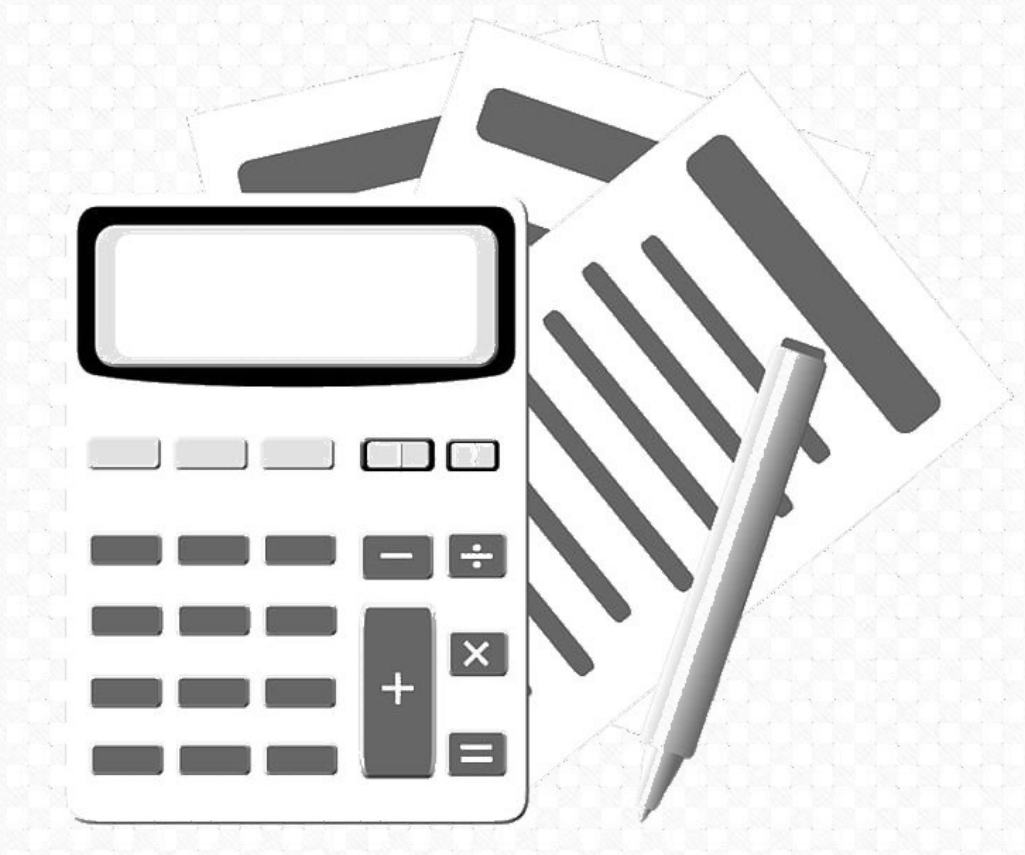


Multiple Havalas Generation

At A Time



- ❖ The following topics are covered in this document:
 - About Multiple Havala Generation
 - Examples for Normal, Bill To Bill, and Cost Centre Entry under Interest Havala
 - Voucher Number for Single and Multiple Havala

About Multiple Havalá Generation

- ❖ The latest changes have been made under **Havala** option. Previously in older version of Miracle, user could not be able to generate multiple havala at a time for **Capital, Depreciation** and **Interest** accounts.
- ❖ Now as per the updates, user can generate multiple havala at a time.
- ❖ Here is the list of latest changes made under Havala option in Miracle,
 1. **Normal Entry:**
 - Single Havala – Old single havala entry form will open.
 - Multiple Havala - It will show new multiple havala entries form.
 2. **Bill To Bill Entry:**
 - Single Havala - Bill to Bill Adjustment Grid will open.
 - Multiple Havala - It will ask for **New Reference & On Account** only.
 - Applicable to **Interest** Havala.
 3. **Cost Centre Entry:**
 - Single Havala - Cost Center Adjustment Grid will open.
 - Multiple Havala - It will ask for **Cost Center**.
 - Applicable to **Capital, Depreciation** and **Interest** Havala.

- ❖ We will start with generating Normal A/c, Bill To Bill A/c and Cost Centre A/c.
- ❖ Then, we will generate havala for each and at the last, we will check all the generated havala together in Journal entry.
- ❖ Let's begin with Normal A/c entry.
- ❖ **Note**: In this document, we will be generating multiple **Interest Havala**. But we can also apply this concept of multiple havala generation for **Capital and Depreciation Havala**.

Normal Entry

- ❖ Single, as well as multiple **Capital, Depreciation and Interest havala** is possible for normal entry.
- ❖ We will see an example of **Interest** Havala.
 - For that consider three normal interest a/c with suitable interests,
 - Loan A/c 1; 10% Interest
 - Loan A/c 2; 7% Interest
 - Loan A/c 3; 12% Interest

Add New Account [X]

Main Details

Name **Loan A/c 1**

Alias

Group Name Sundry Creditors

Registration Type Consumer

Party Detail

City

Pincode

Area

Mobile

Gujarat

Account No.

GSTIN No.

Credit Limit

Credit Limit 0.00

Credit Days 0

Balance Method

Balance Method Balance Only

Opening Balance 2500.00 Credit

F4-Address Detail **Interest**

OK

This is our Loan A/c 1...

...with...

Add New Account

Main Details

Name: Loan A/c 1

Alias:

Group Name: Sundry Creditors

Registration Type: Consumer

Party Detail

City:

Pincode:

Area:

Mobile:

Balance Method

Balance Method: Balance Only

Opening Balance: 2500.00 Credit

Add Interest Definition

Interest %: 10.00

Interest A/c.: Interest Expense A/c.(Default)

TDS A/c.:

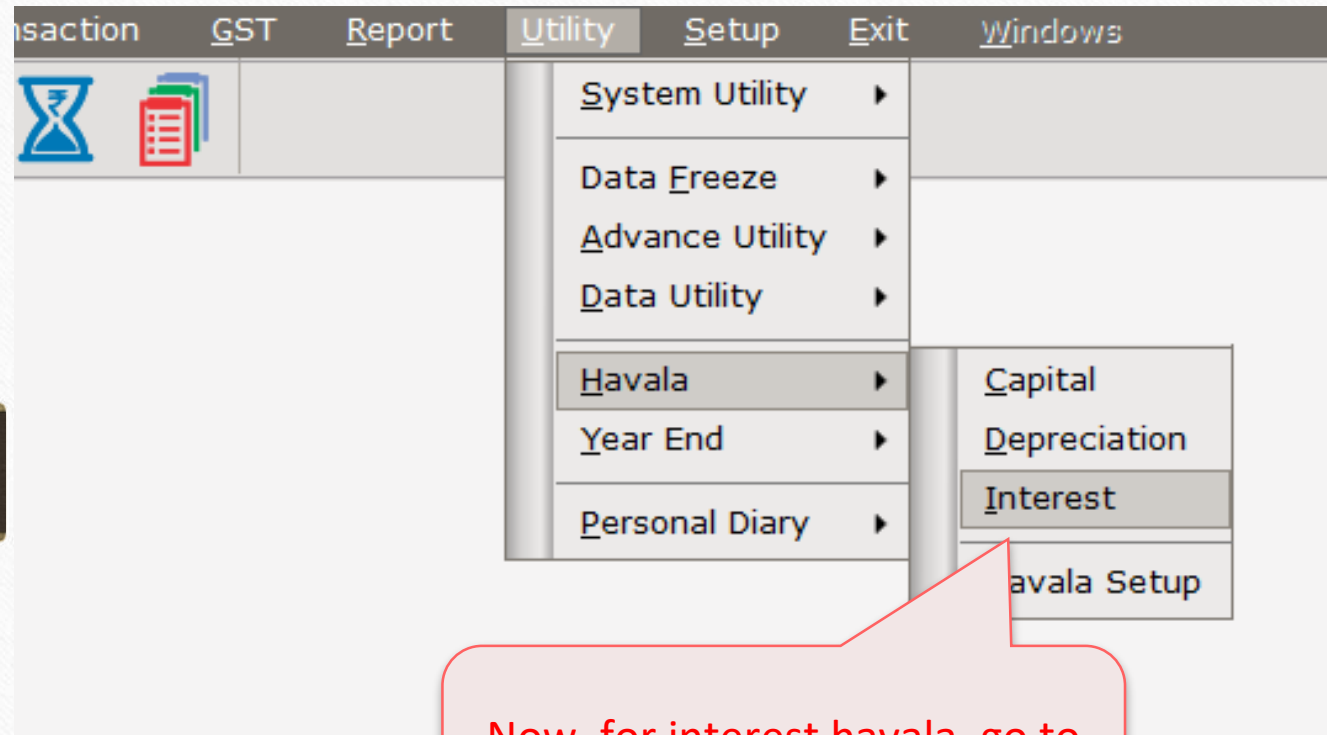
CR / DB: Credit

OK

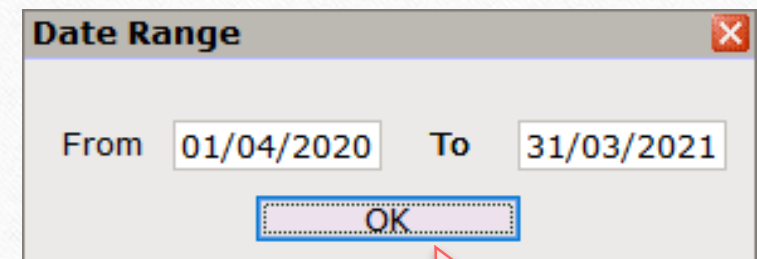
... suitable **Interest %** and **Interest A/c.**

Create other two loan a/c with interest %.

F4-Address Detail **Interest** Bank Detail



Now, for interest havala, go to
Utility → Havala → Interest.



Select required date range
and click on **OK**.

Our all interest accounts
will be listed.

Now for **single havala generation**, we can select any one entry and then click on **Havala** button or press shortcut key: "CTRL + H".

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 548.00

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Loan A/c	Interest Account		250.00 CR
Loan A/c			70.00 CR
Loan A/c			228.00 CR
	Voucher Type	Journal	
	Havala Date	31/03/2021	Voucher No 1
	Interest	Interest Expense A/c.(Default)	250.00 DB
	Loan Account	Loan A/c 1	250.00 CR
	TDS Account		0.00 CR
	Narration	Interest Credited @ 10.00% Rs. 250.00 For Date Range 01/04/2020 to 31/03/2021	
		OK	

Interest Report

We will see single havala entry window.
User can continue to generate this single havala **but...**

... to generate multiple havala...

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 548.00

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
* Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.00 CR
* Loan A/c 2	Interest Expense A/c.(Default)	7.00 %	70.00 CR
* Loan A/c 3	Interest Expense A/c.(Default)	12.00 %	228.00 CR

Havala Definition

Voucher Type Journal

Havala Date 31/03/2021

Voucher No IH1

OK

New Edit Havala Ledger Interest

Insert required "Havala Date",
"Voucher No" for selected entries
and click on **OK** to continue.

After successfully havala generation, "Success" notification will appear.

Bill To Bill Entry

- ❖ Single, as well as multiple **Interest havala** is possible for Bill To Bill entry.
- ❖ During single havala, Bill to Bill Adjustment window will appear and during multiple havala, it will ask for **New Reference & On Account** only.
- ❖ We will see an example of **Interest** Havala.
 - For that consider two bill to bill a/c. with suitable interests,
 - Bill To Bill Party 1; 5% Interest
 - Bill To Bill Party 2; 7% Interest

Add New Account

Main Details

Name Bill To Bill Party 1

Alias

Group Name Sundry Creditors

Registration Type Consumer

Party Detail

City

Pincode

Area

Mobile

Gujarat

Address No.

GSTIN No.

Credit Limit

Credit Limit 0.00

Credit Days 0

Balance Method

Balance Method Bill To Bill

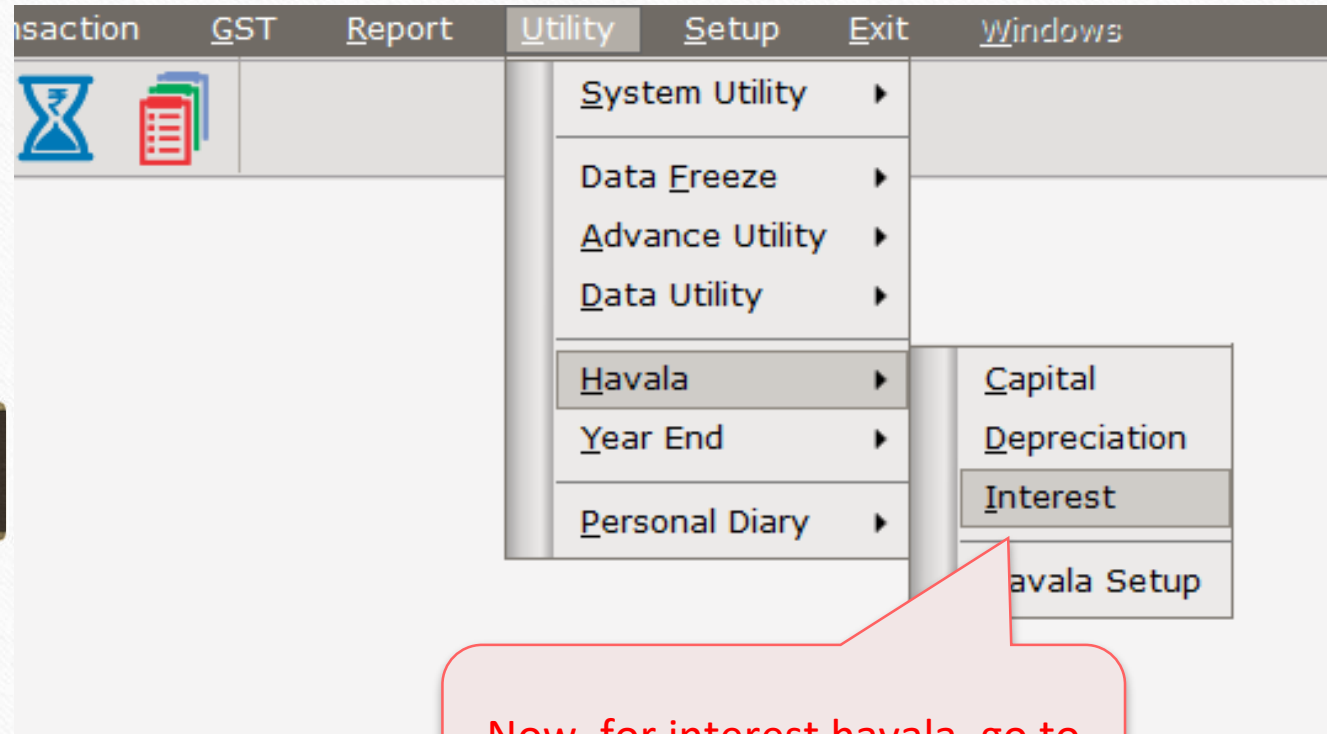
Opening Balance 0.00 Credit

F4-Address Detail

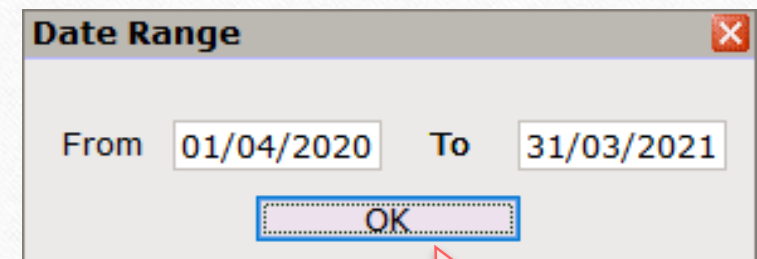
Interest

...with...

OK



Now, for interest havala, go to
Utility → Havala → Interest.



Select required date range
and click on **OK**.

Our all bill to bill
accounts will be listed.

Now for **single havala generation**, we can select any one entry and then click on **Havala** button or press shortcut key: "CTRL + H".

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 685.31

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill	Interest Account		32.15 CR
Bill To Bill	Voucher Type	Journal	105.01 CR
Loan A/c	Havala Date	31/03/2021	250.07 CR
Loan A/c	Voucher No	4	70.01 CR
Loan A/c	Interest	Interest Expense A/c.(Default)	228.07 CR
	Loan Account	Bill To Bill Party 1	32.15 CR
	TDS Account		0.00 CR
	Narration	Interest Credited @ 5.00% Rs. 32.15 For Date Range 01/04/2020 to 31/03/2021	
		Bill To Bill	OK

We will see single havala entry window with **Bill To Bill** button.

For bill to bill adjustment, click on **Bill To Bill** button.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 685.31

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill	Interest Account		32.15 CR
Bill To Bill	Voucher Type	Journal	105.01 CR
Loan A/c	Havala Date	31/03/2021	250.07 CR
Loan A/c	Voucher No	4	70.01 CR
Loan A/c	Interest	Interest Expense A/c.(Default)	32.15 DB 228.07 CR
	Loan Account	Bill To Bill Party 1	32.15 CR
	TDS Account		0.00 CR
	Narration	Interest Credited @ 5.00% p.a.	

Bill To Bill Party 1

Adjustment Amount : 32.15 CR

Adj. Type	Particular	Credit Days	Adj. Days	Amount	Adjusted Amt.	CR / DB
New Reference		0	0.00	0.00	0.00	Credit
Against Ref.						
On Account						
Adv. Payment						
New Reference						

Total Amount
Pending Amount

... select multiple entries by pressing **Tab** key on the entries or click on **Select** button.

After that click on **Havala** button or press shortcut key: "CTRL + H".

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 685.31

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
* Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
* Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.01 CR
Loan A/c 1		10.00 %	250.07 CR
Loan A/c 2			
Loan A/c 3			

Havala Definition

Voucher Type: Journal

Havala Date: 31/03/2021

Voucher No: BT1

Bill To Bill Detail: New Reference

OK

New Edit Havala Ledger Interest Report Select Select All Print

Insert required "Havala Date", "Voucher No" for selected entries.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 685.31

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
* Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
* Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.01 CR
Loan A/c 1		10.00 %	250.07 CR
Loan A/c 2		7.00 %	70.01 CR
Loan A/c 3		12.00 %	228.07 CR

Havala Definition

Voucher Type: Journal

Havala Date: 31/03/2021

Voucher No: BT1

Bill To Bill Detail: New Reference

New Reference

On Account

Now here, we have two options under "Bill to Bill Detail".

Select one of the **adjustment types** according to our selected entries.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 685.31

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
* Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
* Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.01 CR
Loan A/c 1		10.00 %	250.07 CR
Loan A/c 2		7.00 %	70.01 CR
Loan A/c 3		12.00 %	228.07 CR

Havala Definition

Voucher Type

Havala Date

Voucher No

Bill To Bill Detail

New Edit Havala t Select All Print

Click on **OK** to generate havala.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 685.31

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.01 CR
Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.07 CR
Loan A/c 2	Interest Expense A/c.(Default)	7.00 %	70.01 CR
Loan A/c 3	Interest Expense A/c.(Default)	12.00 %	228.07 CR

Success

Havala Generated Successfully

OK

New Edit H

Select All Print

After successfully havala generation, "Success" notification will appear.

Cost Centre Entry

- ❖ Single, as well as multiple **Capital, Depreciation and Interest havala** is possible for Cost Centre entry.
- ❖ During single havala, Cost Centre Adjustment window will appear and during multiple havala, it will ask for **Cost Centre**.
- ❖ We will see an example of **Interest** Havala.
 - For that consider random two cost centre a/c. with suitable interests,
 - Cost Centre Party 1; 10% Interest
 - Cost Centre Party 2; 7% Interest

Add New Account

Main Details

Name **Cost Centre Party 1**

Alias

Group Name Sundry Creditors

Cost Centre Yes

Registration Type Consumer

Party Detail

City

Pincode

Area

Mobile

Gujarat

Account No.

GSTIN No.

Credit Limit

Credit Limit 0.00

Credit Days 0

Balance Method

Balance Method Balance Only

Opening Balance 0.00 Credit

F4-Address Detail **Interest**

OK

This is our **Cost Centre Party 1...**

...with...

Add New Account

Main Details		Party Detail	
Name	Cost Centre Party 1	City	
Alias		Pincode	
Group Name	Sundry Creditors	Area	
Cost Centre	Yes	Mobile	
Registration Type	Consumer		

Add Interest Definition

Interest %	10.00
Interest A/c.	Interest Expense A/c.(Default)
TDS A/c.	
CR / DB	Credit
OK	

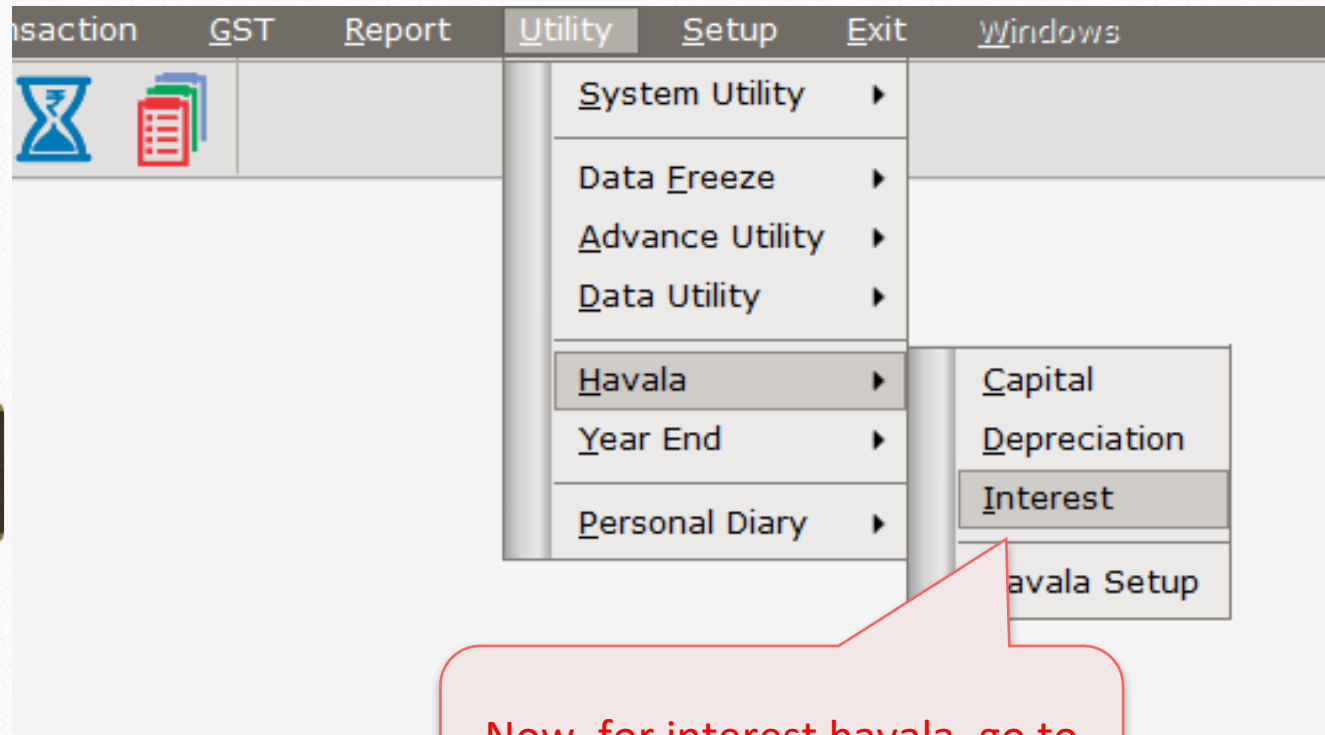
Balance Method

Balance Method	Balance Only
Opening Balance	0.00
	Credit

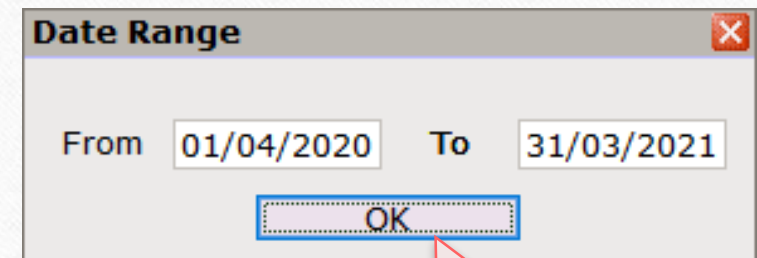
F4-Address Detail **Interest** Bank Detail

... suitable **Interest %** and **Interest A/c.**

Create another cost centre party a/c with interest %.



Now, for interest havala, go to
Utility → Havala → Interest.



Select required date range
and click on **OK**.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.76

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
Cost Centre Party 1	Interest Expense A/c.(Default)	10.00 %	21.43 CR
Cost Centre Party 2	Interest Expense A/c.(Default)	7.00 %	21.00 CR
Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.07 CR
Loan A/c 2		7.00 %	70.01 CR
Loan A/c 3		12.00 %	228.07 CR

Now for single havala generation, we can select any one entry and then click on **Havala** button or press shortcut key: "CTRL + H".

New Edit **Havala** Ledger Interest Report Select Select All Print

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.76

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill	Interest Account		32.15 CR
Bill To Bill			105.03 CR
Cost Cent	Voucher Type	Journal	21.43 CR
Cost Cent	Havala Date	31/03/2021	21.00 CR
Loan A/c	Interest	Interest Expense A/c.(Default)	21.43 DB 250.07 CR
Loan A/c	Loan Account	Cost Centre Party 1	21.43 CR 70.01 CR
Loan A/c	TDS Account		0.00 CR 228.07 CR
Narration Interest Credited @ 10.00% Rs. 21.43 For Date Range 01/04/2020 to 31/03/2021			
<div>Cost Centre</div> <div>OK</div>			

We will see single havala entry window with **Cost Centre** button.

For cost centre adjustment, click on **Cost Centre** button.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.76

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill	Interest Account		32.15 CR
Bill To Bill	Account Cost Centre Party 1		105.03 CR
Cost Cent	Voucher Type		21.43 CR
Cost Cent	Havala Date		21.00 CR
Loan A/c	Interest	21.43 DB	250.07 CR
Loan A/c	Loan Account	21.43 CR	70.01 CR
Loan A/c	TDS Account	0.00 CR	228.07 CR
	Narration		

Cost Centre Adjustment

Account Cost Centre Party 1

Cost Centre	Amount	CR / DB
Advertising		
Customer Service		
Primary Cost Centre		

New Print

User can continue to generate this single havala **but to generate multiple havala...**

... select multiple entries by pressing **Tab** key on the entries or click on **Select** button.

After that click on **Havala** button or
press shortcut key: "CTRL + H".

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.76

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
* Cost Centre Party 1		10.00 %	21.43 CR
* Cost Centre Party 2			
Loan A/c 1			
Loan A/c 2			
Loan A/c 3			

Havala Definition

Voucher Type Journal

Havala Date 31/03/2021

Voucher No CP1

Cost Centre Primary Cost Centre

OK

Insert required "Havala Date", "Voucher No" for selected entries.

New Edit Havala Ledger Interest Report Select Select All Print

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.76

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
* Cost Centre Party 1		10.00 %	21.43 CR
* Cost Centre Party 2		7.00 %	21.00 CR
Loan A/c 1		10.00 %	250.07 CR
Loan A/c 2		7.00 %	70.01 CR
Loan A/c 3		12.00 %	228.07 CR

Havala Definition

Voucher Type: Journal

Havala Date: 31/03/2021

Voucher No: CP1

Cost Centre: Primary Cost Centre

Cost Centre

- Advertising
- Customer Service
- Primary Cost Centre

Print

Now here, we have the list of our cost centers.
Primary Cost Centre is default cost centre.

Select one of the **cost centre** according to our selected entries.

Click on **OK** to generate havala.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.76

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
Cost Centre Party 1	Interest Expense A/c.(Default)	10.00 %	21.43 CR
Cost Centre Party 2	Interest Expense A/c.(Default)	7.00 %	21.00 CR
Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.07 CR
Loan A/c 2	Interest Expense A/c.(Default)	7.00 %	70.01 CR
Loan A/c 3	Interest Expense A/c.(Default)	12.00 %	228.07 CR

Success

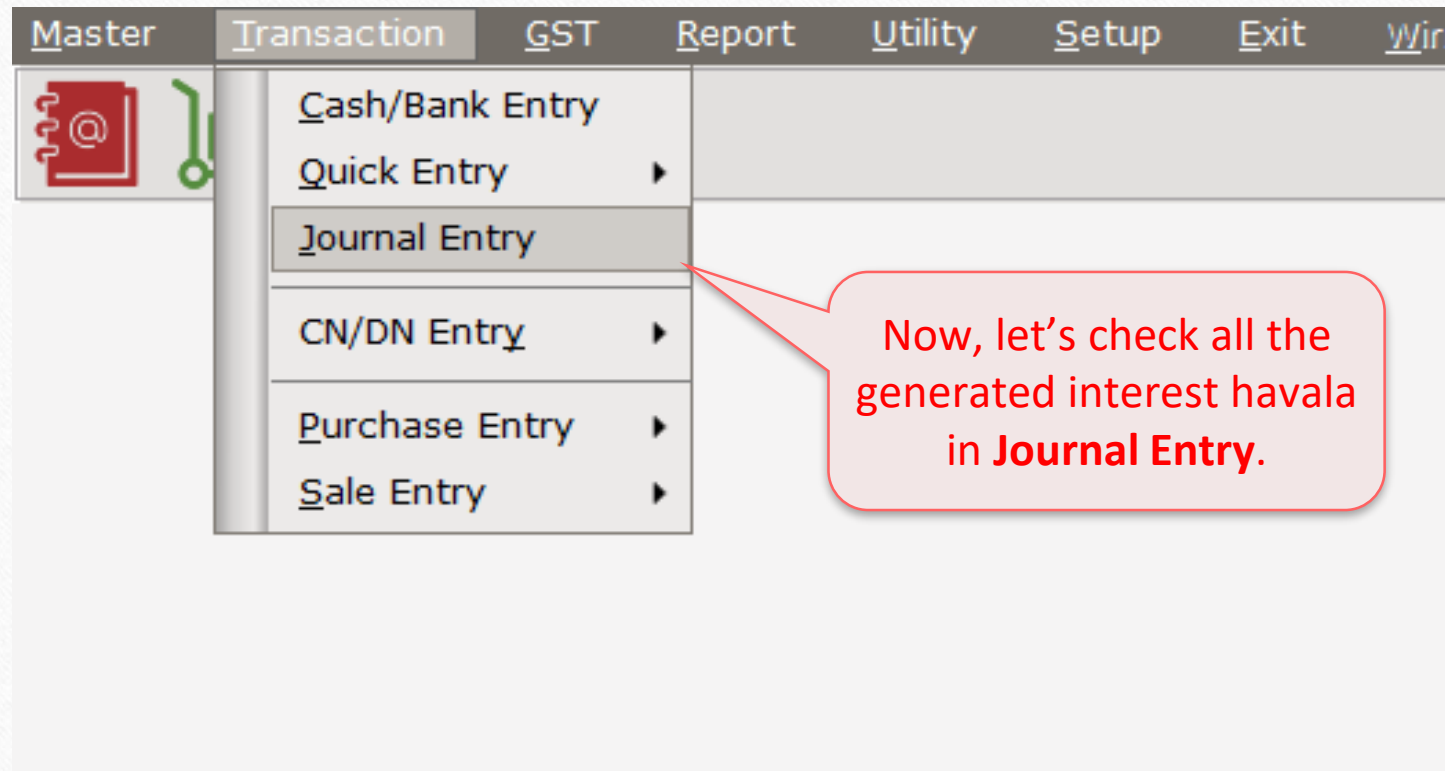
Havala Generated Successfully


OK

New Edit H

Select All Print

After successfully havala generation, "Success" notification will appear.



Select Voucher Type 

Voucher Type
Bank Payment
Bank Receipt
Cash Payment
Cash Receipt
Contra
Credit Note
Debit Note
Journal

Select voucher type,
Journal.

Let's check all three different entries one by one.
First one is "Bill To Bill Party"
Havala.

Transaction -> Journal Entry -> Edit Journal

Vou. Type: Journal Vou Date: 31/03/2021 Wed
 Tax Type: None Vou No: Doc. No.: Doc Date: / /

Cr/Db	Account Name	Debit	Credit
CR	Bill To Bill Party 1	0.00	32.15
DB	Interest Expense A/c.(Default)		

Bill To Bill Party 1
 Adjustment Amount : 32.15 CR

Adj. Type	Particular	Credit Days	Adj. Days	Amount	Adjusted Amt.	CR / DB
New Reference	BT1	0	1.00	32.15	0.00	Credit

Balance: 1,607.15 CR

Narration
 Interest Credited @ 5.00% Rs. 32.15
 For Date Range 01/04/2020 to 31/03/2021

OK Print

Our selected adjustment type for "Bill To Bill Party 1" can be seen here.

In this way, the another havala for "Bill To Bill Party 2" will be the same with selected adjustment type.

Let's check "Cost Centre Party" Havala.

Transaction -> Journal Entry -> Edit Journal

Vou. Type: Journal
Tax Type: None

Vou Date: 31/03/2021 Wed
Vou No:
Doc. No.
Doc Date: / /

Cr/Db	Account Name	Debit	Credit
CR	Cost Centre Party 1	0.00	21.43
DB	Interest Expense A/c.(Default)		

Cost Centre Adjustment

Adjusted Amount 21.43 CR

Cost Centre	Amount	CR / DB
Primary Cost Centre	21.43	Credit

Total 21.43 CR

Balance: 546.43 CR

Narration: Interest Credited @ 10.00% Rs. 21.43
For Date Range 01/04/2020 to 31/03/2021

OK Print

Our selected cost centre for "Cost Centre Party 1" can be seen here.

In this way, the another havala for "Cost Centre Party 2" will be the same with selected cost centre.

And last entry to check is
"Loan A/c".

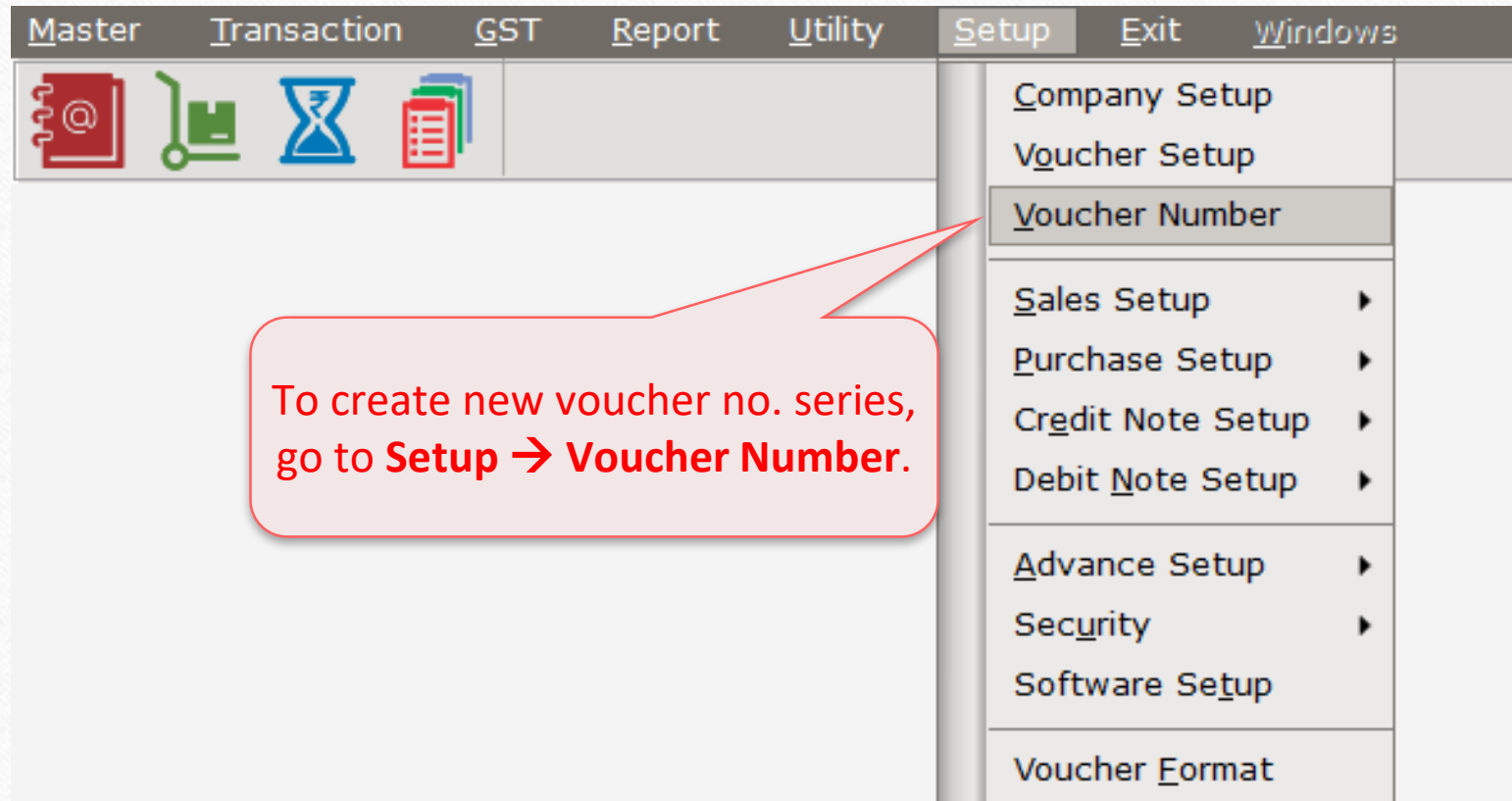
In the same way we can generate multiple **Capital** and **Depreciation Havala**.

Try it out !!!

Voucher Number For Havala

Select From Series

- ❖ We know that during havala generation, the desired voucher number can be inserted. But it is easier if we have already generated a voucher number series. Isn't it?
- ❖ Let us see an example of the voucher number series for multiple havala.
- ❖ Remember, the generated series will apply at both times – Single Havala and Multiple Havala.



[illegible]

Select voucher type “Journal”
because we need this new series
for all journal entries.

Insert desired “Voucher Prefix” and click on **OK** to continue.

[illegible]

New series is generated.

Now open interest havala
(Utility \rightarrow Havala \rightarrow Interest).

[illegible]

Select entries to generate havala and click on **Havala** button.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.78

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
Cost Centre Party 1	Interest Expense A/c.(Default)	10.00 %	21.44 CR
Cost Centre Party 2	Interest Expense A/c.(Default)	7.00 %	21.01 CR
* Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.07 CR
* Loan A/c 2	Interest Expense A/c.(Default)	7.00 %	70.01 CR
* Loan A/c 3	Interest Expense A/c.(Default)	12.00 %	228.07 CR

Havala Definition

Voucher Type Journal

Havala Date 31/03/2021

Voucher No

Prefix	Sr. No.
JR/	0

Change Seq.

Select All Print

When we come to the "Voucher No" field, it will automatically shows generated **voucher no. series** for **journal** voucher type.

Select by pressing **Enter** key.

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.78

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
Cost Centre Party 1	Interest Expense A/c.(Default)	10.00 %	21.44 CR
Cost Centre Party 2	Interest Expense A/c.(Default)	7.00 %	21.01 CR
* Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.07 CR
* Loan A/c 2	Interest Expense A/c.(Default)	7.00 %	70.01 CR
* Loan A/c 3	Interest Expense A/c.(Default)	12.00 %	228.07 CR

Havala Definition

Voucher Type

Havala Date

Voucher No

Click on **OK** to generate havala.

New Edit Hav Select All Print

Interest Calculation Report For Loan Account (Total Interest)

Total Interest : 727.78

Loan Account	Interest Account	Percentage	Amount
Sundry Creditors			
Bill To Bill Party 1	Interest Expense A/c.(Default)	5.00 %	32.15 CR
Bill To Bill Party 2	Interest Expense A/c.(Default)	7.00 %	105.03 CR
Cost Centre Party 1	Interest Expense A/c.(Default)	10.00 %	21.44 CR
Cost Centre Party 2	Interest Expense A/c.(Default)	7.00 %	21.01 CR
Loan A/c 1	Interest Expense A/c.(Default)	10.00 %	250.07 CR
Loan A/c 2	Interest Expense A/c.(Default)	7.00 %	70.01 CR
Loan A/c 3	Interest Expense A/c.(Default)	12.00 %	228.07 CR

Success

Havala Generated Successfully

OK

New Edit H... Select All Print

After successfully havala generation, open voucher list of Journal Entry.

Transaction -> Journal Entry -> Voucher List

Journal

From 01/04/2020 To 31/03/2021

Date	Vou/Doc No.	Account Name	C/D	Amount
31/03/2021	BT1	Bill To Bill Party 1	Credit	32.15
31/03/2021	BT1	Interest Expense A/c.(Default)	Debit	32.15
31/03/2021	BT2	Bill To Bill Party 2	Credit	105.01
31/03/2021	BT2	Interest Expense A/c.(Default)	Debit	105.01
31/03/2021	CP1	Cost Centre Party 1	Credit	21.43
31/03/2021	CP1	Interest Expense A/c.(Default)	Debit	21.43
31/03/2021	CP2	Cost Centre Party 2	Credit	21.00
31/03/2021	CP2	Interest Expense A/c.(Default)	Debit	21.00
31/03/2021	JR/1	Loan A/c 1	Credit	250.07
31/03/2021	JR/1	Interest Expense A/c.(Default)	Debit	250.07
31/03/2021	JR/2	Loan A/c 2	Credit	70.01
31/03/2021	JR/2	Interest Expense A/c.(Default)	Debit	70.01
31/03/2021	JR/3	Loan A/c 3	Credit	228.07
31/03/2021	JR/3	Interest Expense A/c.(Default)	Debit	228.07

Add Edit Del

Filter Date

Change Voucher Print Export Copy Vou Cover

It can be seen that new voucher number according to new series (JR/) is allocated to selected entries.

In this way, user can generate voucher no. series for havala.

If you have any questions, feel free to contact your software vendor!



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thank you!