

Created below Sales Order with 100 Qty. posted 4 shipments and invoices from sales order screen with using ship and invoice functionality:

Edit - Sales Order - 1012 - Test Customer

HOME ACTIONS NAVIGATE

View New Release Reopen Post... Post and Print... Post and Email... Test Report... Copy Document... Order Promising Archive Document Statistics Assembly Orders Shipments Invoices Email Confirmation... Print Confirmation... Send Approval Request Cancel Approval Request OneNote Notes Links Refresh Clear Filter Previous Next

1012 - Test Customer

General

Sell-to Customer No.: C00010 Document Date: 24-01-2019

Sell-to Customer Name: Test Customer Requested Delivery Date:

Sell-to City: Bengaluru External Document No.: 234567

Structure: GST Salesperson Code:

Posting Date: 24-01-2019 Status: Released

Order Date: 24-01-2019

Lines

Type	No.	Description	Quantity	Unit of Measure Code	Unit Price Excl. Tax	Line Amount Excl. Tax	Line Discount %	Qty. to Ship	Quantity Shipped	Qty. to Invoice
Item	1000	Bicycle	100	PCQ	4,000.00	3,00,000.00	25	50	50	50

Invoice Discount Amount: 0.00

Invoicing C00010 | 24-01-2019

Sell-to Customer Sal...

Customer No.: C00010

Quotes: 0

Blanket Orders: 0

Orders: 6

Invoices: 1

Return Orders: 1

Credit Memos: 0

Pstd. Shipments: 14

Pstd. Invoices: 13

Pstd. Return Rece...: 1

Pstd. Credit Mem...: 3

Sales Line Details

Item No.: 1000

Required Quantity: 50

Availability

Shipment Date: 24-01-2019

Item Availability: -380

Available Invent...: -65

Scheduled Recei...: 0

Reserved Receipt...: 0

Gross Requireme...: 315

Reserved Require...: 0

Activate Windows

Go to Settings to activate Windows.

OK

List of below Posted Sales Invoices:

View - Posted Sales Invoices

HOME ACTIONS NAVIGATE

Edit View Delete Taxable... Bill of Supply... Export... Supplementary... Debit Note... Send... Statistics Comments Dimensions Incoming Document Navigate Show as List Show as Chart OneNote Notes Links Refresh Clear Filter Find

Posted Sales Invoices

Type to filter (F3) No. Filter: 1012

No.	Sell-to Customer No.	Sell-to Customer Name	Currency Code	Amount	Amount Including VAT	Location Code	No. Printed	Document Exchange Status	Invoice Type
BLSINV/014	C00010	Test Customer		30,000.00	30,000.00	BLUE	0	Not Sent	Taxable
BLSINV/015	C00010	Test Customer		30,000.00	30,000.00	BLUE	0	Not Sent	Taxable
BLSINV/016	C00010	Test Customer		30,000.00	30,000.00	BLUE	0	Not Sent	Taxable
BLSINV/017	C00010	Test Customer		30,000.00	30,000.00	BLUE	0	Not Sent	Taxable
BLSINV/018	C00010	Test Customer		30,000.00	30,000.00	BLUE	0	Not Sent	Taxable

Incoming Document ...

View File Attach File

Notes

There is nothing to show in this view.

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Close

4th doc. GST Ledger entries:

View - GST Ledger Entry

HOME

Show as List View Show as Chart View OneNote Notes Links Refresh Clear Filter Page Find

GST Ledger Entry

Type to filter (F3) Entry No. Filter: BLSINV/017 • 24-01-19

Entry No.	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Posti... Date	Docu... No.	Document Type	Transaction Type	Source Type	GST Base Amount	GST Amount	Source No.	User ID	Source Code	Reason Code	Transaction No.	External Document No.	GST Compon... Code	GST on Adv...
33	NATIONAL	RETAIL	24-01-2019	BLSINV/017	Invoice	Sales	Customer	-30,000.00	-750.00	C00010	ITTIBLR\C...	SALES		219	234567	SGST	<input type="checkbox"/>
34	NATIONAL	RETAIL	24-01-2019	BLSINV/017	Invoice	Sales	Customer	-30,000.00	-750.00	C00010	ITTIBLR\C...	SALES		219	234567	CGST	<input type="checkbox"/>

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Close

Type here to search

19:07 18-06-2018

4th doc. Detailed GST Ledger entries:

View - Detailed GST Ledger Entry

HOME

Show as List View Show as Chart View OneNote Notes Links Refresh Clear Filter Page Find

Detailed GST Ledger Entry

Type to filter (F3) Entry No. Filter: BLSINV/017 • 24-01-19

Entry No.	Entry Type	Transaction Type	Document Type	Docu... No.	Posti... Date	Product Type	GST Compon... Code	GST Group Code	GST Jurisdiction Type	GST Base Amount	GST Amount	External Document No.	Amount Loaded on Item	Quantity	Paid	GST Wit... Pay...	G/L Account No.
33	Initial Entry	Sales	Invoice	BLSINV/017	24-01-2019	Item	CGST	5	Intrastate	-30,000.00	-750.00	234567	0.00	-10.00	<input type="checkbox"/>	<input type="checkbox"/>	5983
34	Initial Entry	Sales	Invoice	BLSINV/017	24-01-2019	Item	SGST	5	Intrastate	-30,000.00	-750.00	234567	0.00	-10.00	<input type="checkbox"/>	<input type="checkbox"/>	5982

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19:07 18-06-2018

5th Docs GST Ledger Entries

View - GST Ledger Entry

HOME

Show as List View Show as Chart View OneNote Notes Links Refresh Clear Filter Page Find

GST Ledger Entry

Type to filter (F3) Entry No. Filter: BLSINV/018 • 24-01-19

Entry No.	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Posti... Date	Docu... No.	Document Type	Transaction Type	Source Type	GST Base Amount	GST Amount	Source No.	User ID	Source Code	Reason Code	Transaction No.	External Document No.	GST Compon... Code	GST on Adv...
35	NATIONAL	RETAIL	24-01-2019	BLSINV/018	Invoice	Sales	Customer	-30,000.00	-750.00	C00010	ITTIBLR/C...	SALES		220	234567	SGST	<input type="checkbox"/>
36	NATIONAL	RETAIL	24-01-2019	BLSINV/018	Invoice	Sales	Customer	-30,000.00	-750.00	C00010	ITTIBLR/C...	SALES		220	234567	CGST	<input type="checkbox"/>

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19:08 18-06-2018

5th Docs. Detailed GST Ledger Entries: I posted below invoice with using first shipment and then invoice. And posted with below:

View - Detailed GST Ledger Entry

HOME

Show as List View Show as Chart View OneNote Notes Links Refresh Clear Filter Page Find

Detailed GST Ledger Entry

Type to filter (F3) Entry No. Filter: BLSINV/018 • 24-01-19

Entry No.	Entry Type	Transaction Type	Document Type	Docu... No.	Posti... Date	Product Type	GST Compon... Code	GST Group Code	GST Jurisdiction Type	GST Base Amount	GST Amount	External Document No.	Amount Loaded on Item	Quantity	Paid	GST Wit... Pay...	G/L Account No.
35	Initial Entry	Sales	Invoice	BLSINV/018	24-01-2019	Item	CGST	5	Intrastate	-1,80,000.00	-4,500.00	234567	0.00	-60.00	<input type="checkbox"/>	<input type="checkbox"/>	5983
36	Initial Entry	Sales	Invoice	BLSINV/018	24-01-2019	Item	SGST	5	Intrastate	-1,80,000.00	-4,500.00	234567	0.00	-60.00	<input type="checkbox"/>	<input type="checkbox"/>	5982

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19:07 18-06-2018