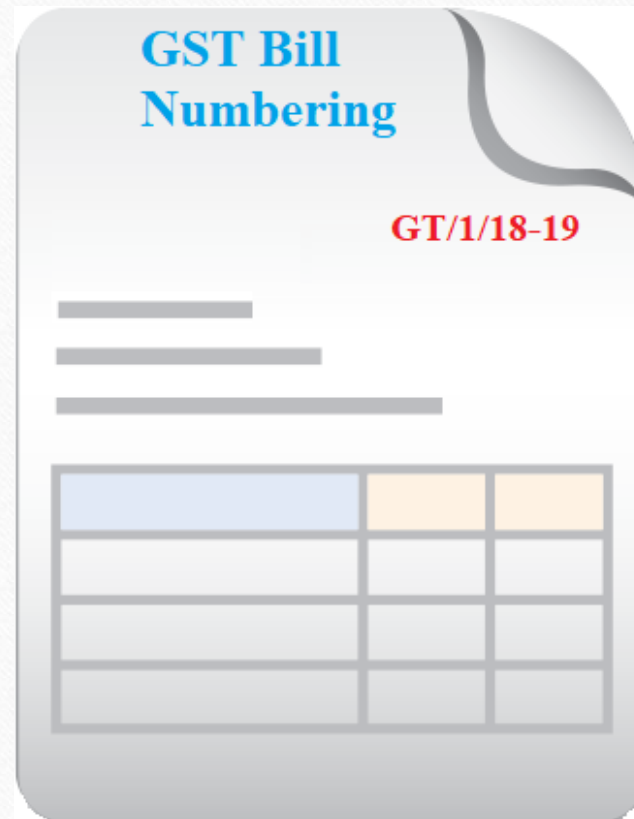
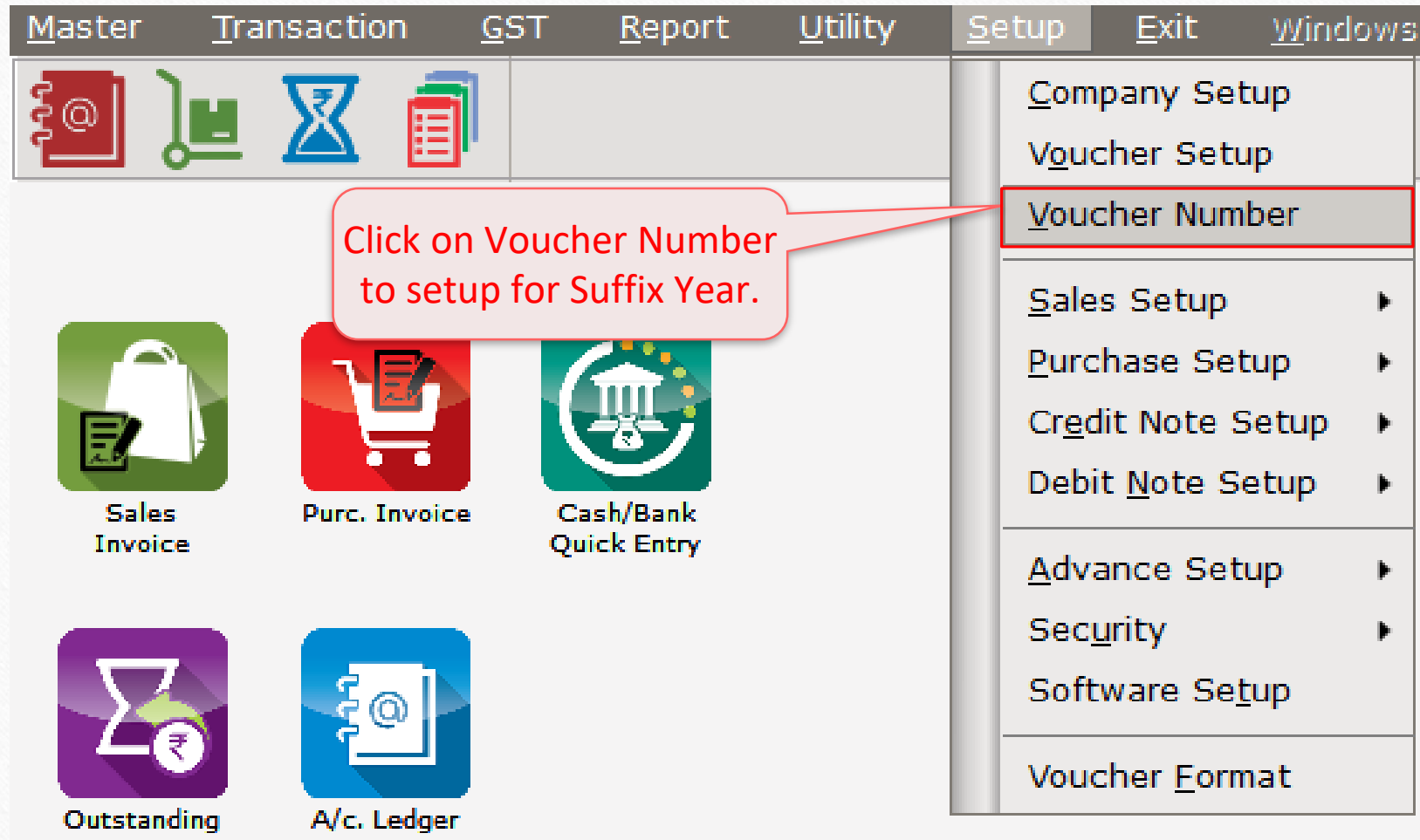






How to setup for Year Suffix for Bill/Invoice No.?



- ❖ In our Miracle Software, the “Year Suffix” facility is developed to add a current year along with Bill Number.
- ❖ This new facility is given in following vouchers:
 - Sales Invoice
 - Sales Order
 - Sales Challan
 - Credit/Debit Note w/o Stock
 - Credit/Debit Note with Stock



The screenshot displays a software interface with a menu bar at the top containing: Master, Transaction, GST, Report, Utility, Setup, Exit, and Windows. Below the menu bar is a toolbar with icons for a notebook, a trolley, an hourglass, and a document. The main workspace contains several icons for different functions: Sales Invoice, Purc. Invoice, Cash/Bank Quick Entry, Outstanding, and A/c. Ledger. The 'Setup' menu is open, showing a list of options: Company Setup, Voucher Setup, Voucher Number (highlighted with a red box), Sales Setup, Purchase Setup, Credit Note Setup, Debit Note Setup, Advance Setup, Security, Software Setup, and Voucher Format. A red callout box with a pointer to the 'Voucher Number' option contains the text: "Click on Voucher Number to setup for Suffix Year."

Master	Transaction	GST	Report	Utility	Setup	Exit	Windows
					Company Setup		
					Voucher Setup		
					Voucher Number		
					Sales Setup ▶		
					Purchase Setup ▶		
					Credit Note Setup ▶		
					Debit Note Setup ▶		
					Advance Setup ▶		
					Security ▶		
					Software Setup		
					Voucher Format		

Click on Voucher Number to setup for Suffix Year.

Sales Invoice

Purc. Invoice

Cash/Bank Quick Entry

Outstanding

A/c. Ledger

Setup -> Voucher Number -> Voucher Number

Voucher Type	Prefix	Last Voucher No.	Tax/Retail
Sales Bill	GB/		Bill of Supply
Sales Bill	GT/		Tax Invoice

Setup -> Voucher Number -> Edit Voucher No.

Voucher Type: Sales Bill

Voucher Prefix: GT/

Last Voucher No.: 0

Tax/Retail: Tax Invoice

Year Suffix Req. ? Yes

OK

Add Edit Delete Print

After pressing Yes, we will get Year (18-19) in Bill No.
 i.e. Bill No.: GT/1/18-19
 Press **OK** to save the Voucher Type.



thank you!