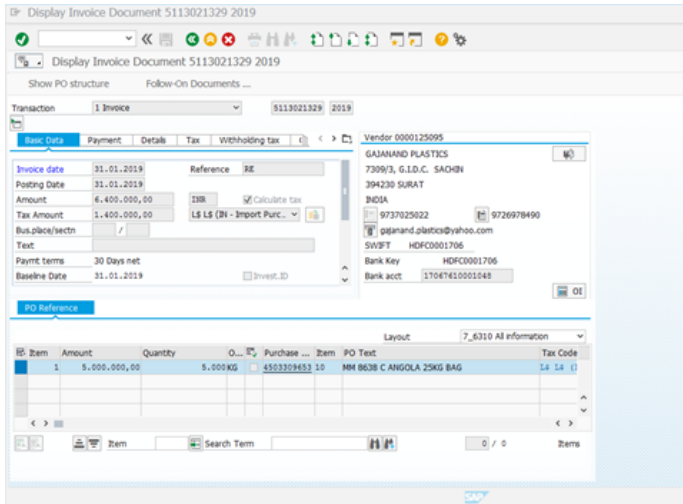


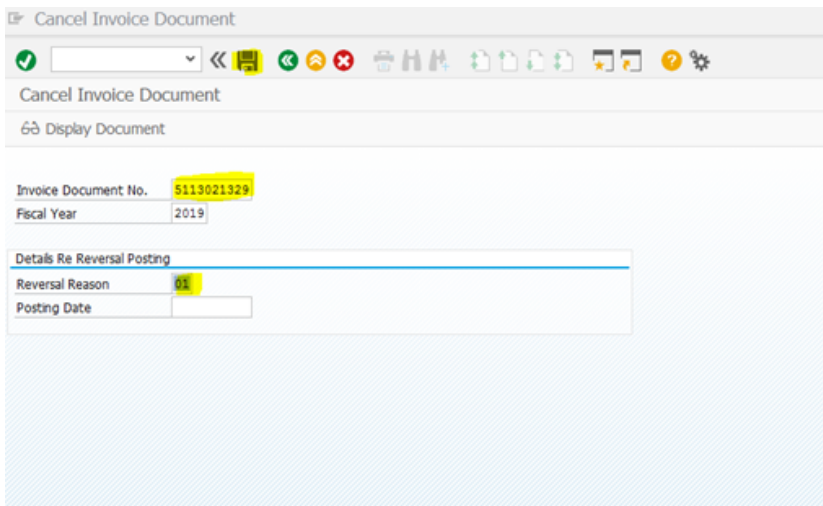
Cancel Invoice

STEPS TO CANCEL INVOICE

INVOICE DOCUMENT NO : 5113021329



To cancel invoice document we use transaction MR8M, please mention the invoice document and reversal reason as below



Cancel Invoice Document

Cancel Invoice Document

Display Document

Invoice Document No. **5113021329**

Fiscal Year **2019**

Details Re Reversal Posting

Reversal Reason **01**

Posting Date

Document reversed with no. 5113021330: Please manually clear FI documents

To view the cancelled invoiced document , please go to ME23N give Purchase Order number(PO NO) and go to purchase order history tab and click on the invoice cancelled document as below

Standard PO 4503309653 Created by Neeti VISHWANATH-EXT

Standard PO 4503309653 Created by Neeti VISHWANATH-EXT

Document Overview On

Material: 53687, MM 8638 C ANGOLA 25K...

Vendor: 125095 GAJANAND PLASTICS

Doc. date: 31.01.2019

Sh. Text	InvT Posting Date	Material Document	Item	Entry Date	Time of Entry	Reference	Quantity	Amount	Crcy	Amt.in loc.cur.	Delivery cost	quantity	OU	Qty
GR	31.01.2019	5021222475	1	31.01.2019	14:53:14	VVV	5.000	5.000.000,00	INR	5.000.000,00		0	KG	
Tr./Ev. Goods receipt														
R-L	31.01.2019	5113021330	1	31.01.2019	15:01:04	VVV	5.000	5.000.000,00	INR	5.000.000,00		0	KG	
R-L	31.01.2019	5113021322	1	31.01.2019	14:55:34	VVV	5.000	5.000.000,00	INR	5.000.000,00		0	KG	
Tr./Ev. Invoice receipt														
							0	0,00	INR	0,00		0	KG	

The cancelled invoice document is as below:

Display Inv. Doc. 5113021330 2019 (Cancellation of 5113021329 2019)

Display Inv. Doc. 5113021330 2019 (Cancellation of 5113021329 2019)

Show PO structure Follow-On Documents ...

Transaction 2 Credit Memo 5113021330 2019

Basic Data Payment Details Tax Withholding tax

Vendor 6000125095

GAJAHAND PLASTICS
 7309/3, G.L.D.C. SAOHN
 394230 SURAT
 INDIA
 9737025022 9726970490
 gajahand.plastics@yahoo.com
 5113PT HDFC0001706
 Bank Key HDFC0001706
 Bank acct 17067410001048

Document date 31.01.2019 Reference RE
 Posting Date 31.01.2019
 Amount 6.400.000,00
 Tax Amount 1.400.000,00
 Bus.place/sectn /
 Text
 Paymt terms 30 Days net
 Baseline Date 31.01.2019

PO Reference

Item	Amount	Quantity	Purchase ...	Item	PO Text	Tax Code
1	5.000.000,00	5.000 KG	4503309653 10	MM 8638 C	ANGOLA 25KG BAG	L4 L4

Layout 7_6310 All information

0 / 0 Items