10) admin@mamotors.com Admin\_p@2022#  
tangail@mamotors.com Admin\_p@2022#

masterpara@mamotors.com Admin\_p@2022#

superadmin@admin.com Admin\_p@2022#

6/5/222 file updated

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

|  |  |
| --- | --- |
| 1.sales qty calculation done buy/sale price | Done |
| 2.user wise interface | Done |
| 3. master setup opening stock rate add | Done( but save due) |
| 4.Replace receive pcs not SET | Table:Change: [inv\_damagebalance](http://localhost/phpmyadmin/sql.php?db=inventory_module&table=inv_damagebalance)  New filed:unit (akbaray last)  Done |
| 5. replace receive/out invoice print | Done |
| 6.damarage sale edit | done |
| Issue edit | done |
| Material receive | Done (6/7 entry) |
| Damarage sale date problem (option: 7) | Done |
| Partner accounts OP GRID ASHBAY NA (OPT:4) |  |
| Supplier replace receive date (2) | done |
| Supplier replace date (3) | done |