

## **1. Supplier**

- Ability to add
  - a) Supplier Name
  - b) Supplier Company
  - c) Address
  - D) Contact No

## **2. Daily Sales**

- At first, display the history of sales
- Ability to add daily sales
- Ability to select the sales history according to the date (monthly, yearly wise)

## **3. Purchase**

- At first, display all the history of purchases
- Ability to add, edit and delete purchase invoice (discuss with Khalid)
  - a) Invoice No
  - b) Company
  - c) Date
  - D) Due Date
  - E) Amount
  - F) Invoice Image
- Ability to view purchase invoice
  - i) Date Wise
  - ii) Company-wise
- Ability to select the desired purchase invoice and make a payment
- Payment can be made multiple times (for different cheque purposes)
- After choosing to pay a new window should pop up and there it should have these options i) Cash ii) Cheque
- If cash is selected = cash window
  - The invoice number should be displayed
  - Payment amount
  - Paying Date
- If Cheque is selected = Cheque Window
  - The invoice number should be displayed
  - Cheque Number
  - Bank Name
  - Amount in cheque
  - Due date (cheque transferring date)
  - Paying Date
  - Cheque Image\*

## **4. Payments**

- Display the history of payments
  - a) Invoice No
  - b) Date
  - c) Company Name

- d) Payment Date
- e) Due date (empty if cash payment)
- f) Amount

- Ability to view the history of payments according to

a) Date

b) Company

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