# PHSRC Accounting System – Requirements

* Need to link payment receipt
* Province wise sorted needed. (Province is a mandatory field. Only 9 records added.)
* Need to pay 50% of received value to Province director accounts. An invoice need to create after account branch received money.
* A report needed for 50% payments to the provinces.
* Petty cash panel need to add.
* Separate panel for fixed deposits.
* Bank Conciliation.
* Rates beds in Hospitals.
* For 20 Beds = 20,000
* For 21 – 50 Beds = 30,000
* For 51 – 100 Beds = 50,000
* For 101 – above = 100,000