1. Manual sale rate entry in sales form.
2. Total calculation of Quantity + Bonus in sales form.
3. Sales Return option should be modified + Damage Return.
4. 3 status of return batch no. Sent, Adjusted & Stored.
5. <http://rafiz-agency.tk/products/list> should show column named Cartoon Quantity & Price according to Cartoon.
6. Ledger Head editing option not working.
7. Invoice printing option line break is too big, should have new CSS3 formulas.
8. When order is cancelled balance is not refunded to Supplier Balance. It is malfunctioning.
9. In the purchase order submit form, quantity should be treated as Cartoon + Piece = Total Quantity. And while receiving the bonus field should be added too.
   1. order
   2. order\_item
   3. order\_stock
   4. company\_credit\_adjustment - insert
   5. company\_info
   6. order\_payment
10. In invoice printed copy, Group column should be removed.
11. In sales, cartoon and piece should be calculated automatically.
12. Investment Account in Accounts module, which will automatically calculate the profit and loss, and display in Daily Closing.
13. When purchase order is updated refunding to Supplier balance is not updated/refunded.