

1. In customer ledger page, showing invoice number not id.
2. Removing approval for all accounting operations.
3. In customer ledger page, labeling transactions type with [previous balance, invoice number, credit voucher, debit voucher and return].
4. In customer ledger page, adding ability to print page with determined template.
5. In supplier ledger page, labeling transactions type with [previous balance, invoice number, credit voucher, debit voucher and return].
6. In supplier ledger page, adding ability to print page with determined template.
7. In return page, adding ability to return with invoice and without it.