1. In Settings -> Add New AP:

* Add a new Entry field: VAT (Figure in %)
* In Generate Invoice: Just below the Ticket Commission it should also show VAT
* VAT = Commission \* VAT
* Net Payable: = Invoice Amount – Commision – VAT Amount

1. After Add New Refund is done -> It should show the refund in reports
2. P/L Statement will show all the income streams & expenses
3. Remove **CashBook Side/Bank Book Side** -> Take **Generate AP/EXP** & **Generate AR** outside below add new refund -> It should have a dropdown to choose Cash/Bank
4. In Settings -> add the option of “**Add New Bank**” -> that will have one entry field of Bank Name
5. Search by Date should be in all Reports
6. Download in CSV, PDF, Excel should be in all reports