1. Confirm Invoice Payment Option:

* Remove Enter Paid Amount from Generate Invoice
* Confirm Invoice Payment should have the option to choose the invoice number and then enter the paid amount

1. In the Invoice Details Report

* add filters to download report of specific date range (from 1 jan to 10 jan)
* Add filter to show paid/unpaid invoices (Paid & Unpaid in Dropdown)

1. Change “Amount Receivable” in Admin operations to “Generate AR Receipt”
2. Change “Amount Payable” in Admin operations to “Generate AP/EXP Receipt”
3. Report for unpaid invoices separate
4. Report for AP Separate
5. Report for EXP Separate
6. Report for AR Separate
7. Cash Book in Report to be added
8. Add Generate Bank Receipt Voucher same as Cash receipt voucher
9. Add Generate Bank Payment Voucher same as cash Payment voucher