

1. In creation while creating party name & address special characters are not allowing (ie &, etc).

2. In Invoice vehicle details (vehicle number) & mode of transport (ie: A.T.C.lorry) are not showing.

3. Invoice number must start from 66.

ABOVE 3 points will clear with developers

4) We are not able to edit invoice from paper to crackers and vice-versa.

Invoice sometimes created with stock submit so as of now we are not allow user to totally change the bill type (crackers to paper and vice-versa)

5)we are not able to bill loose crackers (mixed cases).

NEW REQUIREMENT: NEED TO REWORK ON
SALES INVOICE CREATE,
EDIT,
DELETE,
PDF VIEW,
STOCK REPORT,
ESTIMATE EDIT , DELETE , PDF VIEW

6) In stock only full cases are showing and loose items are showing in decimals (like 7.5 cases) it should be 7 cases and 5 boxes.

6th Point working as per the client Requirement

ID	Item Name	Quantity	Price
37	AVATAR 50 SHOTS	0	2 CASE
38	4-SEASON-100	0	2 CASE
39	TERMINATOR	0	2 CASE
40	3.5\"	0	2 CASE
41	HELICOPTER	0	2 CASE
42	5\"	0	2 BOXES
43	LITTLE FLOWERS	115.00	2 CASE
44	SK FULL	0	1 CASE 2.5 PCS
45	WATER QUEEN	0	1 CASE
46	PLANET WHEEL	0	1 CASE
47	MUSICAL ROCKET	0	1 CASE
48	DORA	0	1 CASE
49	G.CASOKA	0	1 CASE
50	WHITE HOUSE(PCS)	0	1 CASE
51	APPLE RIZZ FOUNDAIN	0	1 CASE
52	COCKTAIL	0	1 CASE
53	HI-POP 3.5\"	0	1 CASE
54	GREAT WALL SERIES	0	1 CASE
55	EXPLORE AERIAL MIX 3\"	0	1 CASE
56	HEROES FOUNDAIN	0	1 CASE
57	FREEZER FOUNDAIN	0	1 CASE
58	21\"	0	1 CASE

7) we are not able to add stock and purchase entry while we are purchasing some loose boxes crackers for completing orders.

7th Point already working as per the client requirement

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GURUKRISHNA TRADERS

Dashboard

Creation

Entry

Purchase Entry

Material Transfer

Quotation

Estimate

Invoice

Payment Maintenance

Reports

Logout

Add Purchase Entry

Back

Bill Date
04-02-2025

Bill Number

Select Party
SONNY FIREWORKS

Product Type
Crackers

Select Bill Type
Non Tax

Select Stock Type

Party Details
SONNY FIREWORKS
Sivakasi
Tamil Nadu

S.No	Brand	Products	Unit	QTY	Actual Rate	Final Rate	Amount	Action
1	SRI SAI	120 SHOTS PANDYAN	CASE					+

Stock : 0.00

Calc By :
☒ Unit
☐ Subunit

Sub Total :
Discount
Discounted Total :
Handling & Forwarding Ch
Charges
Total :
Round OFF :

8) In voucher copy no place for receivers sign.

8th Point working as per the client requirement

https://sridemoapps.in/subha2022/virginpyro_billing/reports/rpt_voucher.php?view_voucher_id=566b395651306846556c387

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Automatic Zoom

Date : 21-01-2025

Voucher

Voucher Number : 002/VO24-25

To

DHANUSH CRACKERS
Tiruchirappalli East

Amount In Words : Eighty Eight Thousands Rupees

Amount : Rs. 88,000.00

Payment Type : CASH DEPOSIT - Rs.88000

Remarks : INTREST 300000*2%*2.5 MONTHS = 15000 PANDYAN PENDING AMOUNT = 73000

(Verified)

Signature