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.

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ABOVE 3 points will clear with developers

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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,
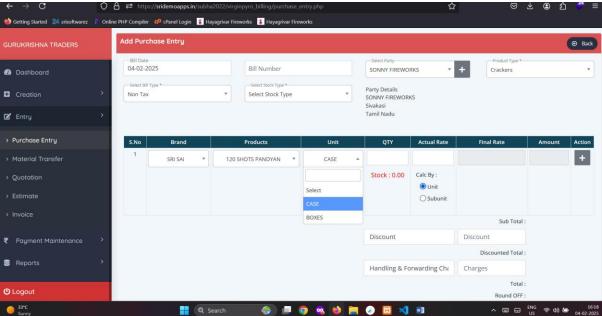 **ESTIMATE EDIT , DELETE , PDF VIEW**

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

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

8) In voucher copy no place for receivers sign.

8th Point working as per the client requirement