Requirement Customer / Supplier Form

1. Account Type ( accounts Level Binding )
2. Assets / Liabilities
3. Account Receivable / Accounts Payable
4. Sub accounts
5. Parent Accounts
6. Group ( AOP / Limited Firm )
7. Tax ( Withhold / Withheld / income Tax )
8. Concern Person
9. Registered Address Line 1 / Line 2 / Line 3
10. Shipping Address Line 1 / Line 2 / Line 3
11. Phone
12. Mobile
13. Email
14. CNIC
15. NTN
16. STRN – GST
17. Opening Balance
18. Payment Terms
19. Credit Limit

Sales Manager (Form) attachment with Customer / Supplier