1. Remove terms\_conditions in invoice

1. new field add in invoice table :-> transporter\_id

2. changed in sale\_tax\_amount(10,2) to (12,2)

3. changed in total\_after\_pnf(10,2) to (12,2)

4. changed in grand\_total(15,2) to (18,2)

5. new field add in customers table :-> alias

6. new field add in customers table :-> transporter\_id.,

so repair old data which are ZERO in database.

7.

14,28,21,24,25,22,19,16,27,

Dsu

1. two new fields in invoice table name like :-- discount\_per and discount.