Users

PK	id
	name
	email
	password

Internal Notes

PK	id
FK1	instruction_id
FK2	user_id
	note

Internal Attachments

PK	id
FK1	instruction_id
FK2	user_id
	file

Instructions

PK	id
FK	user_id
	instruction_id
	instruction_type
	assigned_vendor
	attention_of
	vendor_quotation
	invoice_to
	vendor_address
	customer
	customer_po
	status
	transfer_no
	note

Cost Details

PK	id
FK1	instruction_id
FK2	user_id
	description
	quantity
	uom
	unit_price
	discount
	gst_vat
	currency
	vat_amount
	sub_total
	total
	charge_to

Attachments

PK	id
FK1	cost_detail_id
FK2	user_id
	file

Vendor Invoice

PK	id
FK1	instruction_id
FK2	user_id
	invoice_no
	invoice_attachment
	supporting_document