**Mohamed's requirement**

**1) Bill payment module in providers tab with fields**

a) Number

b) Confirm number

c) Bill price

d) Amount to charge

d) Surcharge

e) Mode of payment

**2) Total number of transaction count per day**

**3) Product tab**

a) Remove warranty period from the list

b) Receipt for customers to be added with fields ..

product name, customer name, contact number, IMEI number, description of the product , sold by name (for reference mohamad will provide template)

**4) Transaction details list**

on click of a customers name info should popup about the customers and the products purchased

**5) Customers tab**

a) Customers relatives to be added on the present customers contact number if they ask to add on present number .

Sales invoice (for reference mohamad will provide template)

&

Repair invoice (for reference mohamad will provide template)