

New						
Invoice No.	Date	Customer	Quantity	Amount	Edit	Delete
10	15/10/2018	Customer 10	50	500	<button>Edit</button>	<button>Delete</button>
9	14/10/2018	Customer 02	50	500	<button>Edit</button>	<button>Delete</button>
8	13/10/2018	Customer 11	50	500	<button>Edit</button>	<button>Delete</button>
7	12/10/2018	Customer 18	50	500	<button>Edit</button>	<button>Delete</button>
6	12/10/2018	Customer 10	50	500	<button>Edit</button>	<button>Delete</button>
5	11/10/2018	Customer 11	50	500	<button>Edit</button>	<button>Delete</button>
4	10/10/2018	Customer 17	50	500	<button>Edit</button>	<button>Delete</button>
3	10/10/2018	Customer 18	50	500	<button>Edit</button>	<button>Delete</button>
2	10/10/2018	Customer 15	50	500	<button>Edit</button>	<button>Delete</button>
1	10/10/2018	Customer 01	50	500	<button>Edit</button>	<button>Delete</button>
10			500	50000		

4. Add "New" buttons on top of the table
5. New button opens the popup screen to add new invoice entry
6. Edit button open the popup screen to edit exiting invoice
7. Delete button open the confirmation popup screen to delete the invoice
8. Use auto complete to select the product and customer
9. Display the code with name in auto complete for product and customer selection
10. Use date picker to enter date
11. Date should be in dd/mm/yyyy format while entry and while display

Invoice No. Date Customer

Add Row

Sr.No.	Product	Rate	Quantity	Amount	Delete
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Delete
			<input type="text"/>	<input type="text"/>	

Save

Cancel