1. Need to shift left side Invoice Nature type.
2. After Print bar code system should not show invalid invoice.
3. User can add their signature in edit screen.
4. Need to show Total payable amount in invoice register incase vds and tds not done.

**Treasury:**

1) Need to show Invoice Register.

2) Need to show cheque disbursement slip in treasury department.

3) Need to show Cheque disbursement Register.

**Finance:**

1) Need to show invoice register.

2) Need to show Cheque disbursement Register.

**Release to Next Version:**

1) Need invoice status view screen in Treasury Mode.

2) Supplier name should not show for every order in all Register.