Inventory

* Raw (Add, Edit, Current Stock, stock history)
* Finished(Add, Edit, Current Stock, stock history)
* Receive Product ( Date, Product, QTY, Rate, History) Slip
* Process transfer (Type, To , QTY, History) Slip  - from RAW
* *Process* receive (Type, To , QTY, History) Slip  + into Finsed

Sundry creditors

* Master(List , Current Amount , Add new(Name, Mob, Address, GST), Ledger , History slip)
* Payment Slip

Sundry Debtors

* Master(List , Current Amount , Add new(Name, Mob, Address, GST), Ledger , History slip)
* Receive Payment slip

 Invoice

* Cash ( Product, Name , Qty)
* GST(Product, Name, Qty, Paid/Credit)

Report

* GST  bill list
* Stock summary
* Payment receive Ledger
* Payment  send Ledger

Admin

* User manger
* DB Backup