**Al khalejia**

1. Material
2. Name(R, 100, var)
3. Code(R, 20, var)
4. Size(R, 20, var)
5. VAT / TAX(R, 10, int, dropdown from master data VAT)
6. Base unit(R, 10, int, dropdown from Unit)
7. Purchase price(R, 10, int, must have decimal .00)
8. Selling price(R, 10, int, must have decimal .00)
9. Image(NR)
10. Description(NR, text)
11. Status
12. CB, UB, DOC, DOU
13. Contacts(customer/supplier/ Transporter)(type of supply)
14. Name(R, 200, var)
15. Code(R, 20, var)
16. VAT/TAX ID
17. Type(R, int, 10, dropdown customer or supplier or Transporter)
18. Category (R, 10, dropdown from master table supplier/customer category. Don’t need to show this table in the backend)
19. Phone(R, 15, var)
20. Email(R, 150, var)
21. Address(NR, text)
22. City(NR, 150, var)
23. Description(NR, text)
24. Status
25. CB, UB, DOC, DOU
26. Ships
27. Name(R, 200, var)
28. Registration Number(R, 20, var)
29. Length(R, 20, var)
30. Capacity(R, 20, var)
31. Option to upload n number of documents with name and expiry date and comment(this will go to a main table there we will differentiate with category that is the same entry will go in the case of employee )
32. Description
33. Status
34. CB, UB, DOC, DOU
35. Ports(Same as emperor)
36. Yards/stock
37. Name
38. Code
39. Capacity
40. Field1
41. Field2
42. Description
43. Status
44. CB,UB,DOC,DOU
45. VAT(Same as emperor)
46. Unit(same as emperor)
47. Employee(same as the regular also option for upload multiple documents with expiry date and title and description)
48. Access power(same as old)
49. Purchase / daily entry
50. Received Date(with time if not entered the date it must go empty, time not required)
51. Material
52. Supplier(only supplier category from contacts)
53. Transport (only transporter category from contacts)
54. Ticket No / receipt number (var,20,R)
55. Truck number
56. Gross weight
57. Tare weight
58. Net weight
59. Description
60. Status
61. CB, UB, DOC, DOU
62. Services
63. Appointment
64. Purchase order
65. Stock
66. Daily stock report
67. Monthly stock report
68. Payment
69. Receipt
70. Salary
71. Petty cash

**Notes**

1. Cheque number everywhere
2. Purchase order
3. Payment history
4. Payment due
5. Cheque date notification
6. Option to generate multiple category of invoice in a single appointment
7. documen