## deal\_type

id – 1, type – shopTransfer, deal-category – 1

id – 2, type – RouteDebit, deal-category – 1

id – 3, type – supplierpay, deal-category – 2

id-4,type-bottle\_extra\_cost,category-2

id – 5 type – Total Deliver Sale category – 1

id – 6 type – Deliver Cash category – 1

id – 7 type – Deliver Check category – 1

id – 8 type – Deliver Credit category – 2

id – 9 type – Deliver Credit Pay category - 1

id-10 , Type - Employee Salary, deal-category -2

id-11, Type - Employee Credit, deal-category -2

id-12,Type – Customer Invoice,Deal-category-1

id-13,Type – Customer Credit Pay,Deal-category-1

id-14,Type – Capital Changes (Reduce Cash) -category-2

id-15,Type – Capital Changes (Increase Cash) -category-1

id-16,Type – Capital Changes (Reduce Bank) -category-2

id-17,Type – Capital Changes (Increase Bank) -category-1

id-27,Type - Tranfer To Bank -category-2

id-28,Type – Cash Receive -category-1

id-29,Type - Tranfer To Bank To Bank -category-2

id-30,Type - Tranfer From Bank -category-1

Employee Debit

## supplier

id-1,name-selfsupplier

## product

id-1,name-mix,unit-1(kg)

# Unit

Id-5,name-bottle(360ml)

# Cheques Status

1. pending
2. Proceed

-1 return