
Document for Invoice Plugin

Admin Panel

- ->Admin settings
- -> Manage Invoice (will lead to deletion and edit operations) 15 hours
- -> Invoice Creators 10 hours

Frontend Interface

- -> Create page 15 hours
- -> Manage page (will lead to deletion and edit operations)

Tasks to be done :-

Create Invoice (to be displayed on front end) { Create form will be consist of :

- a. Created By: Dropdown selector
- b. Invoice number (automatically generated on the bases of date , domain type and financial year)
- c. Invoice Date
- d. Customer's Details
- 1. Customer's Name
- 2. Contact Number
- 3. Address
- 4. Email
- e. Currency Filter
- f. State Filter: Haryana / Out of Haryana
- g. Option to add Multiple Products
- h. Subtotal
- i. Discount / Tax
- i. Total
- k. Points To remember
- I. Save / Save As Draft : Dropdown selectorManage Invoice }
- 2. Manage invoice (to be available on admin panel and front end) { Manage Invoice settings will consist of :
- a. Search Filter drop down (search widget):
- [1. Invoice
- 2. Search using Email Address
- 3. Search using creation date / Invoice Date
- 4. Status: Dropdown selector]
- b. List of all created invoices (must display these details
- 1. Invoice Date

- 2. Invoice Number: Should be editable
- 3. Recipient : Name of customer
- 4. Status: Active or Archived in a dropdown selector
- 5. Action { a. Edit : will redirect to edit form b. Delete: A popup to confirm deletion c. Print d. PDF }
- 6. Created By
- 7. Payment Status { a. Paid b. Pending }
- 8. Amount)
- c. Download (
- 1. Download All
- 2. Download Selected)
- d. Batch Action
- 1. Mark As Paid
- 2. Mark As Unpaid3. Mark As Cancelled)

Invoice Creators (to be displayed on admin panel)

- 1. Add new creator
- 2. List of creators
- a. Name of creator
- b. Created on
- 3. Actions
- a. Delete: A popup to confirm deletion

Invoice Preview / PDF

Admin settings

Member level settings (on admin panel) 5 hours

- -> view
- -> edit

Global settings (on admin panel) 3 hours

- -> number of entries on manage page
- -> tax %

Domain Type settings (on admin panel) 3 hours

- -> Addition
- -> Edit
- -> Deletion

Product settings (on admin panel) { optional }

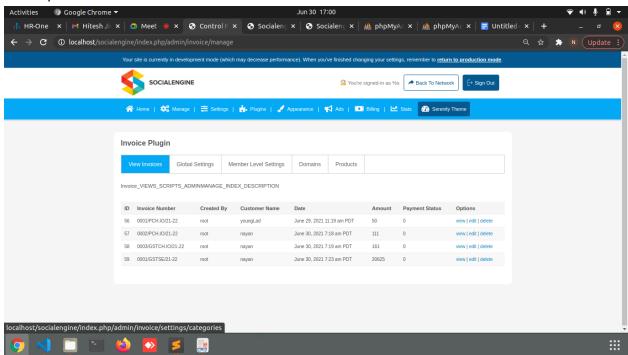
- -> Addition
- -> Deletion
- -> Edit

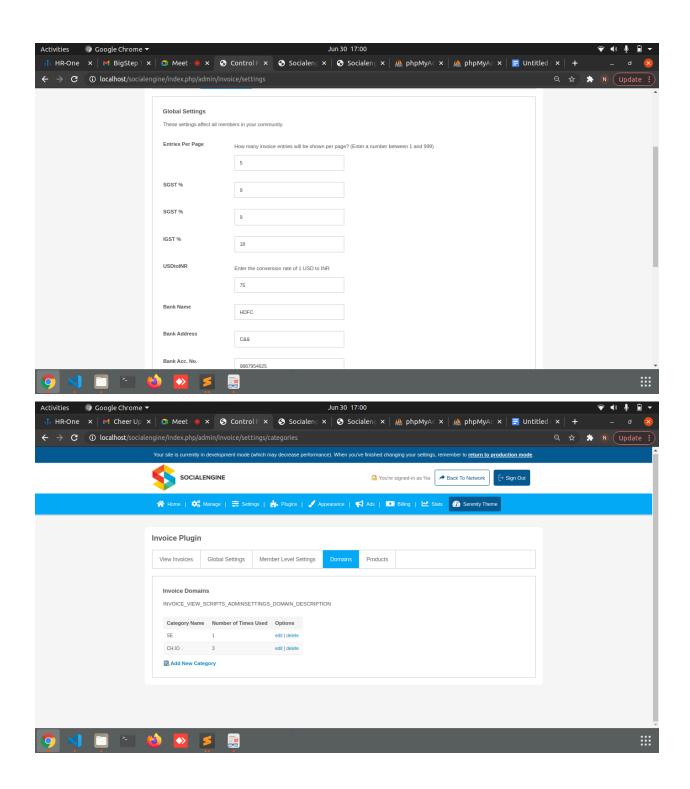
Database

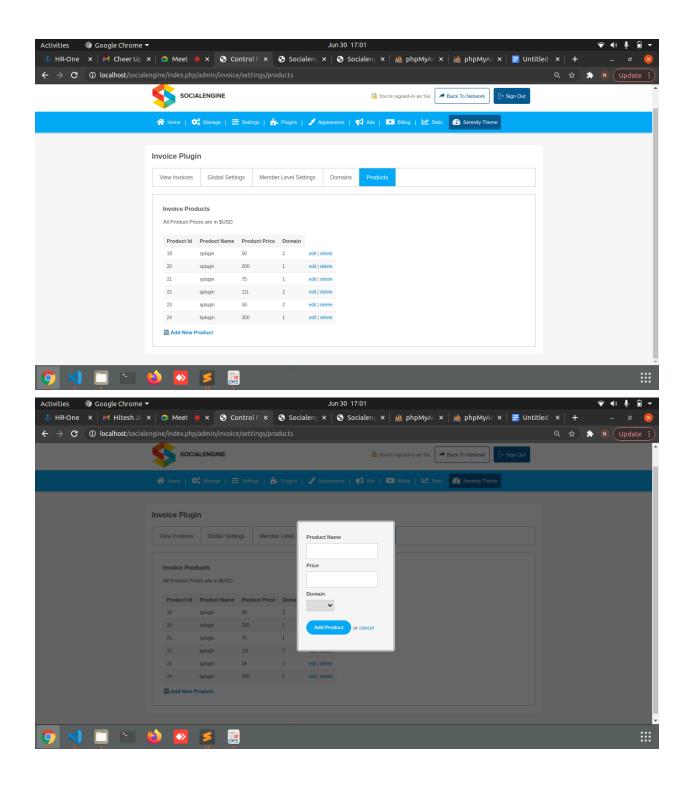
- 4 tables
- 1.Invoices(fields :- idcust_name, owner_id, date, domain, modified date,cust_Contact Number, cust_Address, cust_Email , currency {0,1}, region {0,1,3},SGST,CGST,IGST,subtotal,status,invoice_number
- 2.Domain(category,id)
- 3.Product(price, domain, id)
- 4.Purchases(id,invoice_number,,cust_id,product,id,date,modified date) Will be using inner join on 1&4 to get total amount

Screen shots of the project :

Admin panel:







Front end:

