1. Each customer could have multiple Order
2. Production will go according to Order
3. During production , Cost of good sold(dr)- Raw Materials(cr) will entered
4. Inventory will update
5. During delivery , customer payment will be received or not
   1. If payment received revenue (cr), cash/bank(dr)
   2. If not show only due state.

Task : create assets account such as cash/bank/

When enters cash will debit , capital will credit

Expense:

Expense Will have category

User can enter expense and enter From Account

Asset Accounts

* Cash
* IFIC Bank

Liability , Equity

* Revenue
* Equity ( Share holder)