* ~~Products will have a ItemCode which will be unique~~
* The sale order form will have columns for itemcode and unitprice
* Their will be employees who will have name, designation, salary and contact no.
* Each employee will be paid salary at the end of the month.
* Purchase orders are needed to enter new products in the system
* The cost of a product is calculated from latest purchase order for that product
* Suppliers will have name, due, and list of purchase orders
* Other expenses like utility bills and mobile bills will be counted
* The number of expenses for a period can change.
* There will be a number of expense criterias which will not be exhaustive and can be increased later as required.
* A report will be generated given a range of date which will contain details of expenses and incomes during the period.
* The access to the system will be limited by the role of each user.