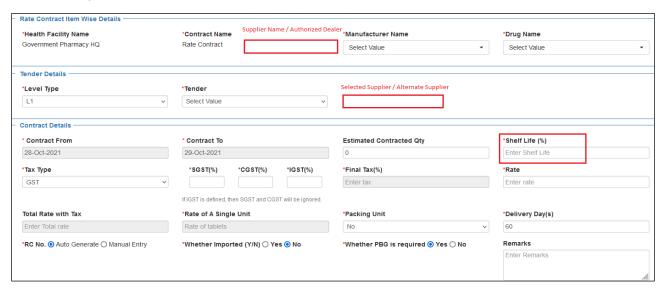


In Tender Amount Field remove mandatory and in Tender No field three or more special characters need to accept (/.-,)

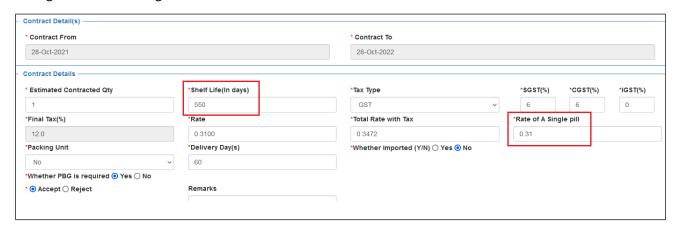


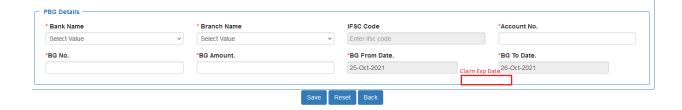
Need to add field to Select Supplier name and Authorized dealer in drop down list

Need to add field to select the Selected or Alternate Supplier in drop down List

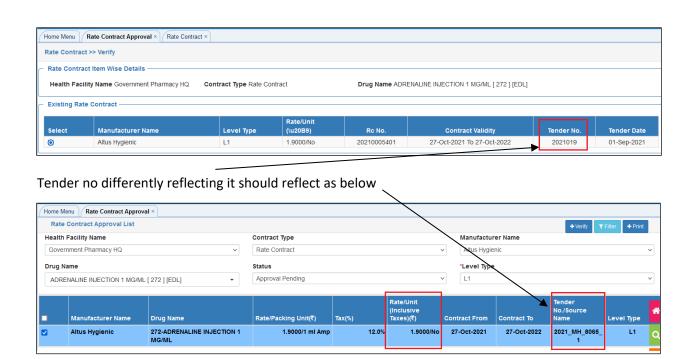
Shelf life showing in % above and showing in days below while approving Instead change to (5/6<sup>th</sup> of the shelf life) Shelf life in days

Change to Rate of A Single unit

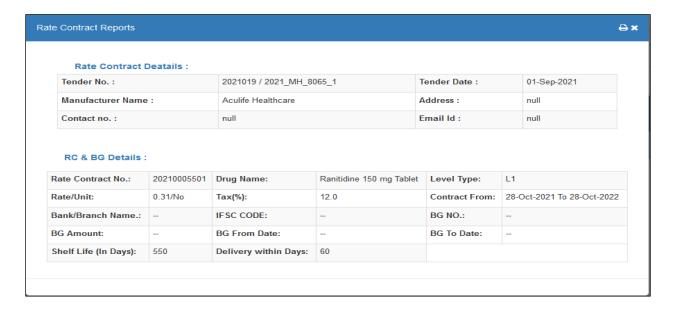




Need to add claim Expiry date filed.



Rate inclusive of taxes showing wrong rate



Header should be same as voucher