Module	Feature	S NO	CR'S
Masters	Books	1	Author 2 also fetch in the same table
		2	Quantity in books is not mandatory, by default it has to be zero
	Membership	3	E-mail is not mandatory
		4	Display by default login branch name only in all the features
	Update book quantity	5	The value must not go -1, it has to be zero
Purchase	P.Order	6	Change book price to buying price
		7	Display original book price also in invoice, for the gross amount
	Returns	8	Change the column name of quantity next to mrp as Purchased quantity
		9	In quantity we have to remove decimals in the front end
		10	Return amount calculation instead of purchase amount
Sales	Sales list	11	Membership code is not mandatory in sales invoice
	Cancelled transactions	12	Display cancelled transactions in one page
	On Hold list	13	Edit option for payment type and sale type
Complimentary		14	Alignment of the page
Exhibition	Exhib transfer	15	Edit option for reference number and reference date
	Exhibition returns	16	Based on exhibition name we should take returns - 1 Jan to 31 dec is a year count
Govt text books	Returns	17	Based on Return quantity invoice must be generated
		18	Based on branch name we should take returns - 1 Jan to 31 dec is a year count
Stock requests	Approve stock request	19	Give download invoice
Transfer	Transfer list	20	From must be by default logged in
	Returns	21	Returns must be from the branch not based on invoice
Approval	Approval	22	Quantity is showing -1
		23	Invoice name as Credit bill
Reports	Complimentary , Book-wise sale	24	Display the count on top based on search