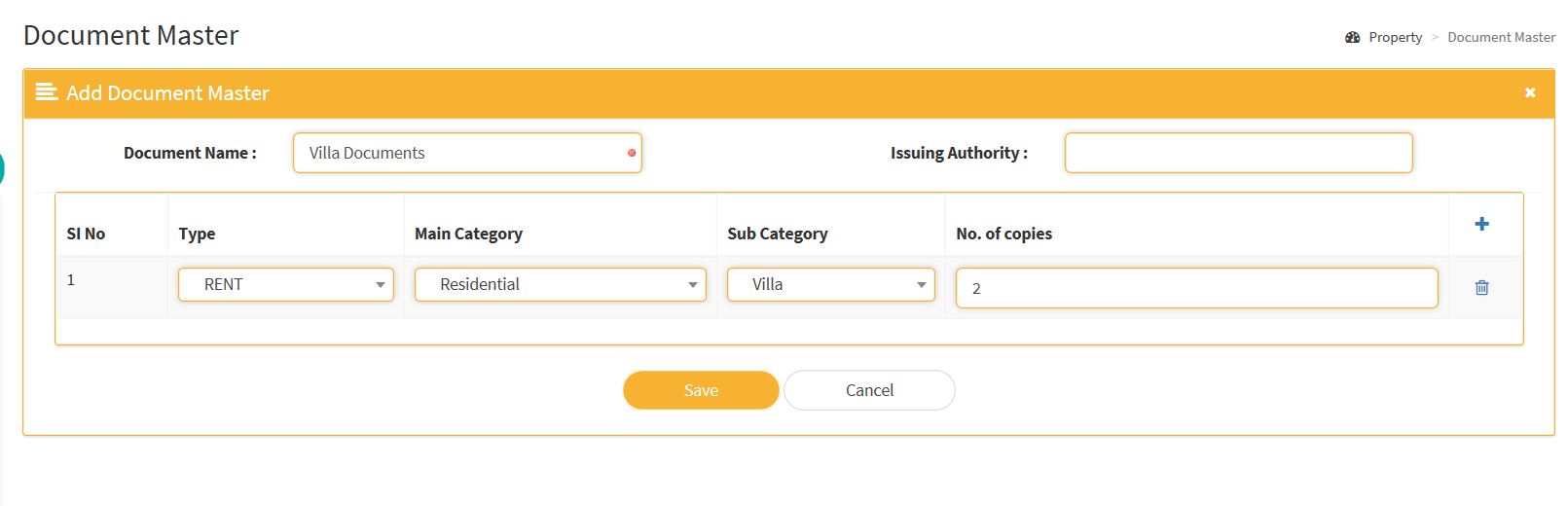
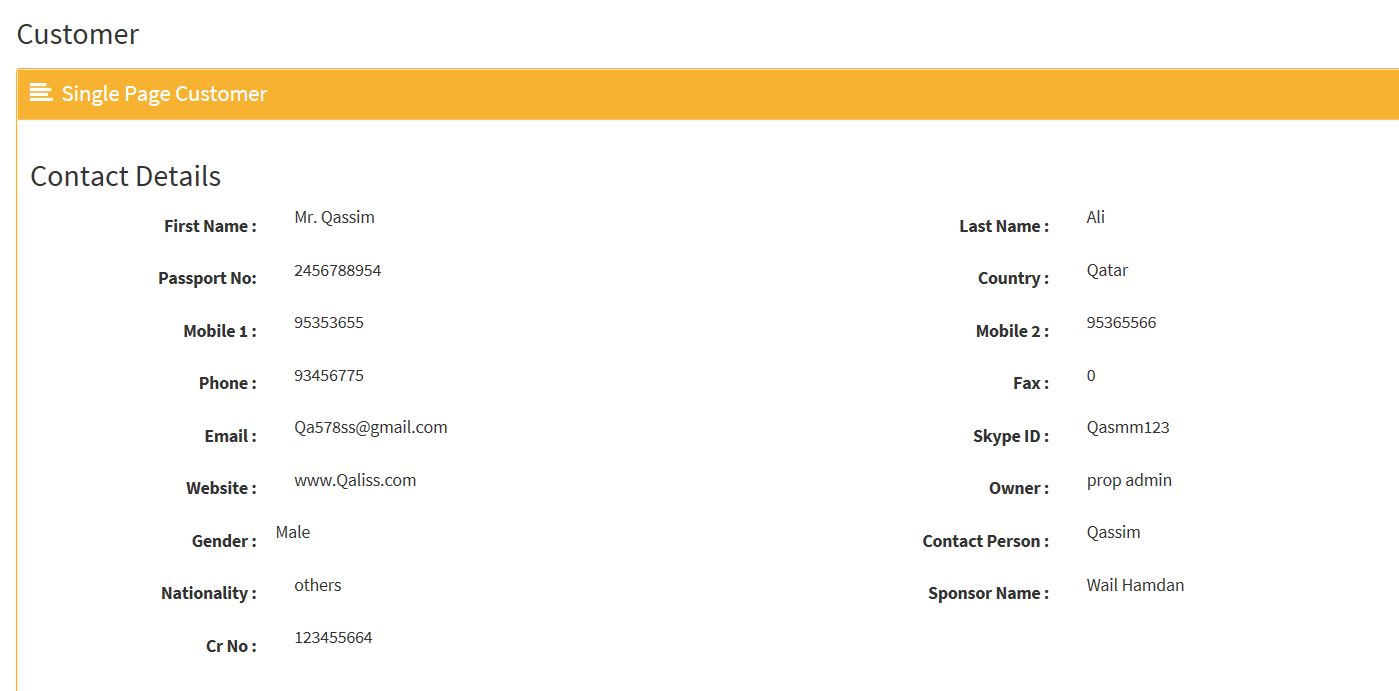
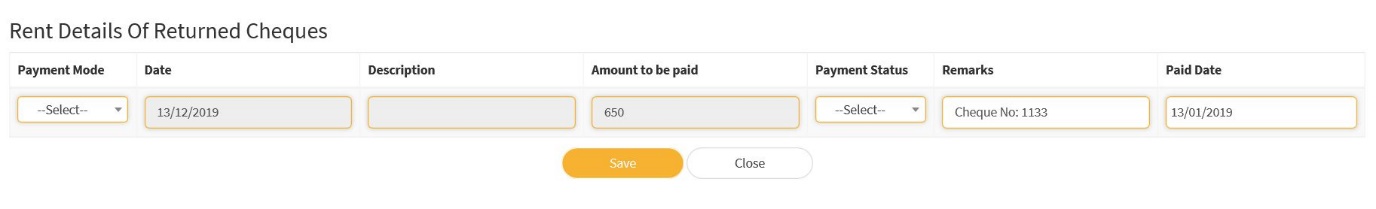
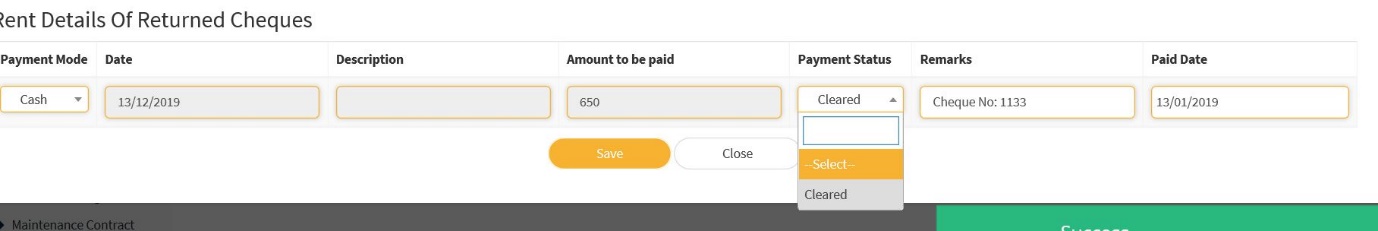
Property Defects

13/01/2019

* For each record a document name and issuing authority should display, current this Document master is not organized.
* The alignment between the label and the field needs to be adjusted.
* The description does not display even though I have entered the Cheque number in it previously.

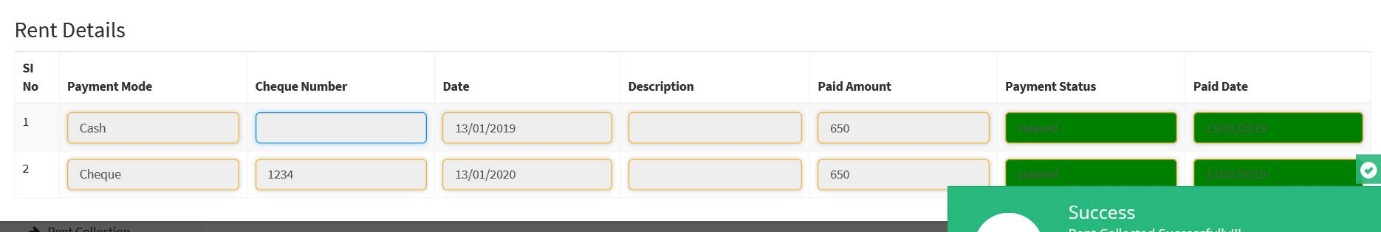


* Payment status: Partial needs to be added.



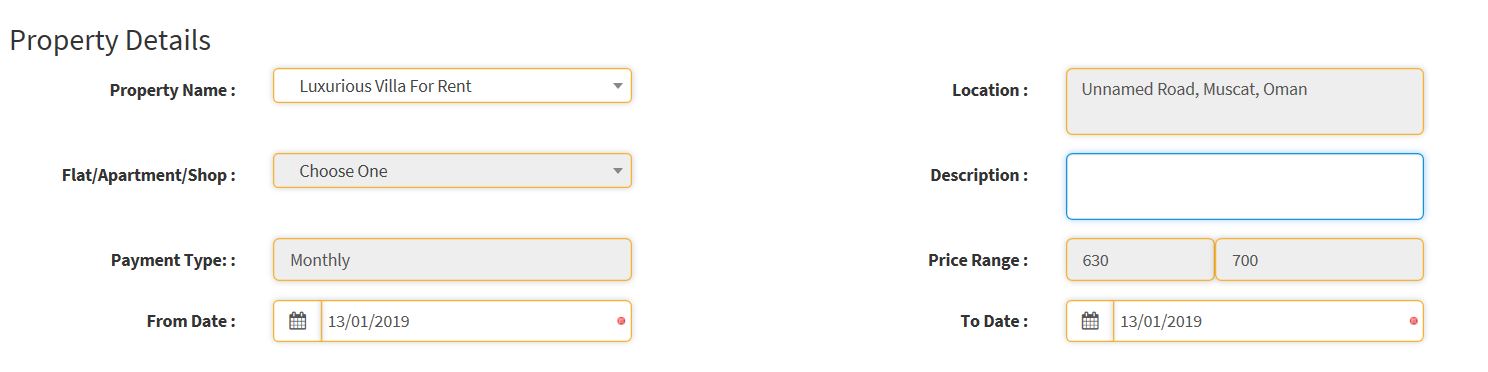
Answer:---Already discussed .. split payment not possible for check return case.

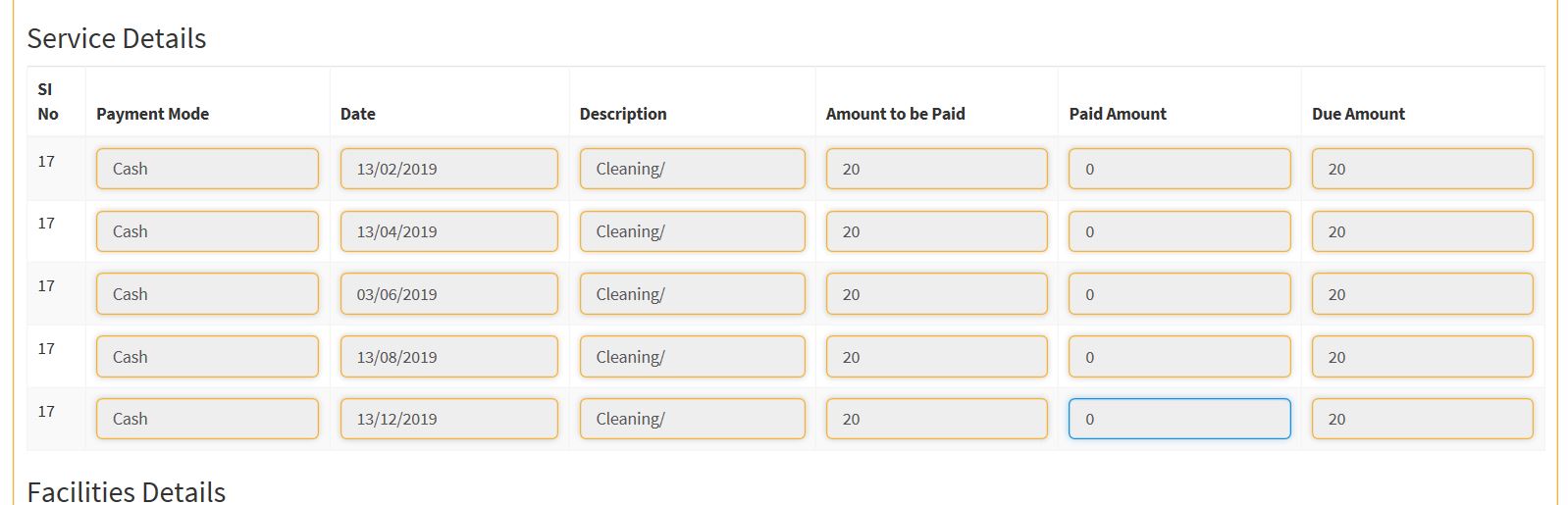
* Cheque Number does not show even though was previously entered.



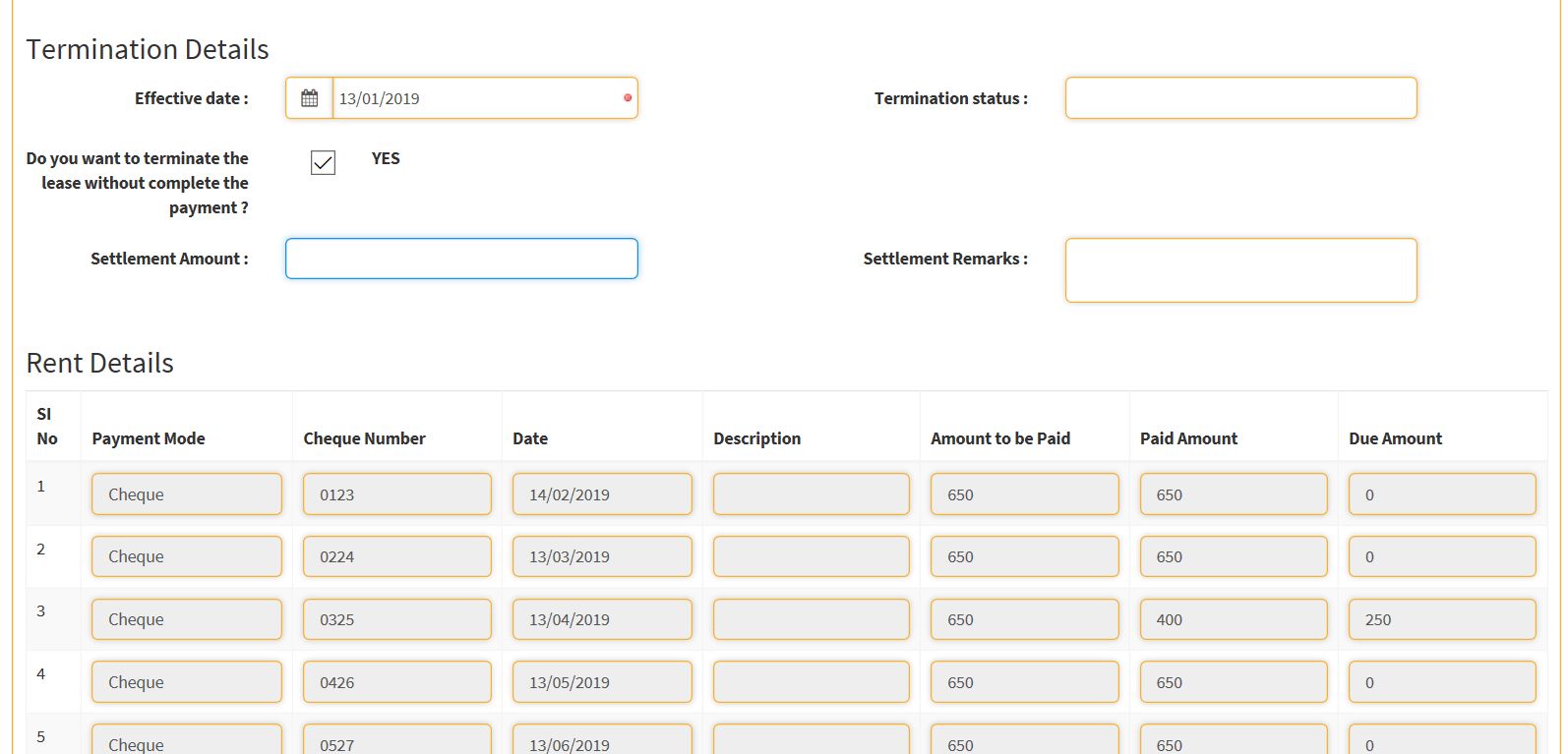
Answer:--- no cheque number for cash payment mode

* Description not showing anything, although previously entered information In the property details description in Add Property.

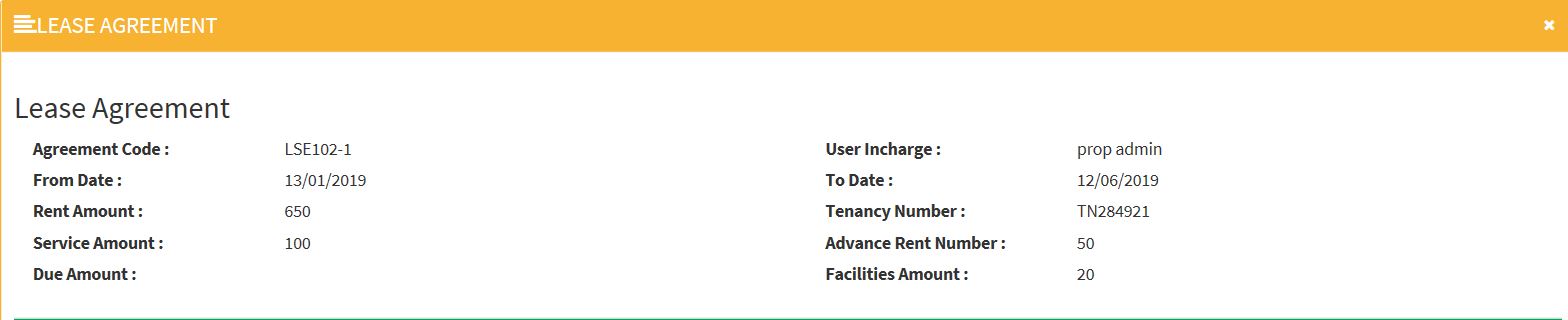
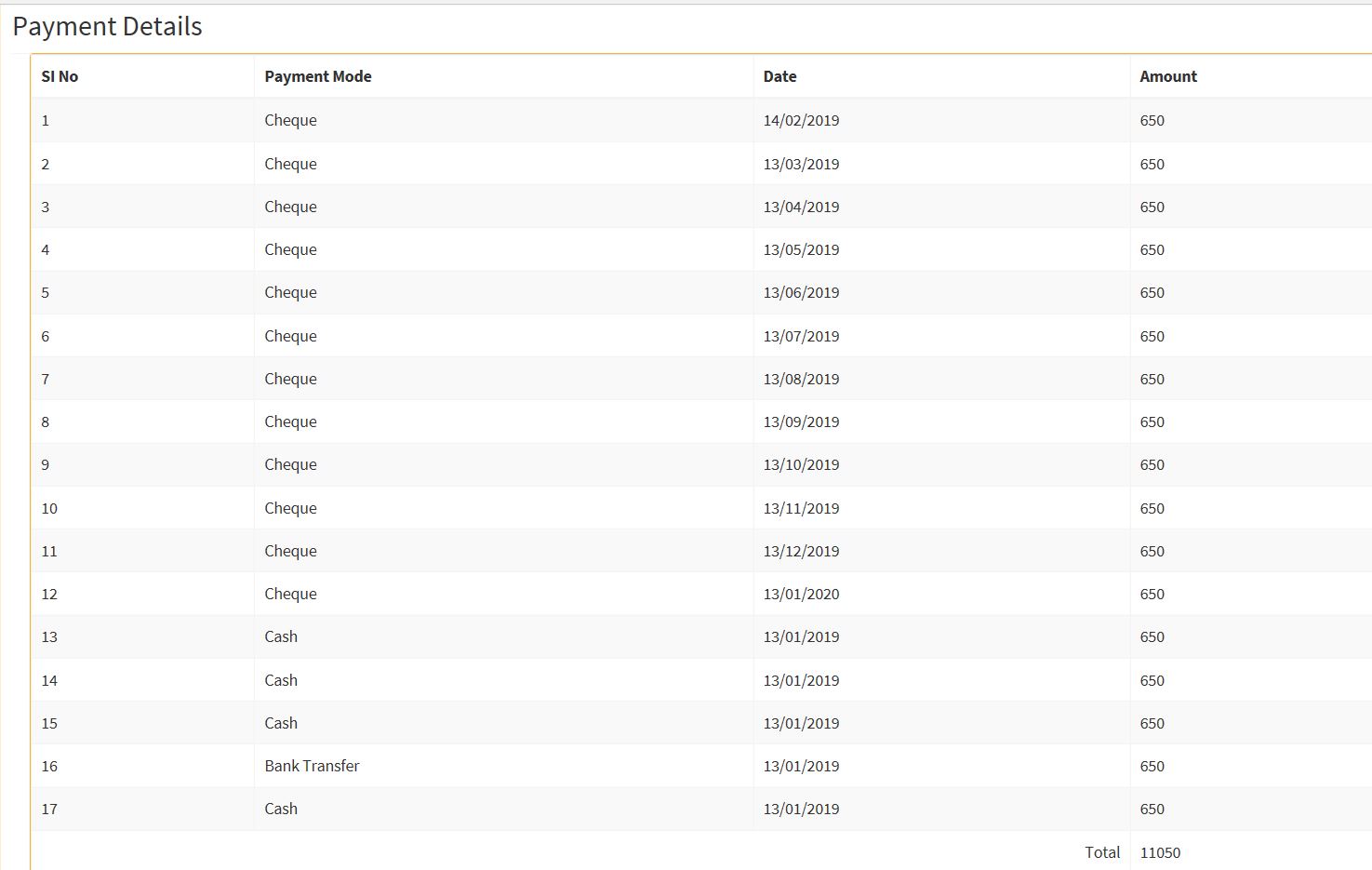


* I cannot pay for services and facilities with rent collection payment.

Not in the given requirment

* Termination status should be drop down list; includes: terminated, pending, etc.
* The Rent details is incorrect shows total ignoring the returned and hold. Also, no existing field for balance therefore I cannot set a settlement amount.

Answer:-- need clarification on point

* The due amount not displaying any balance.
* There should be 12 records counted for total, but instead gives all the records including returned and held and partial and gives total based on that

Answer :- mention in which page.