

# ERP-71

For Sweater Manufacturing Company

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Covers All The Departments From

***Merchandising, Planning, Production To Shipment  
With Inventory, Accounts, Commercial , HR & Payroll***

Developed by *Solution2Solution IT*

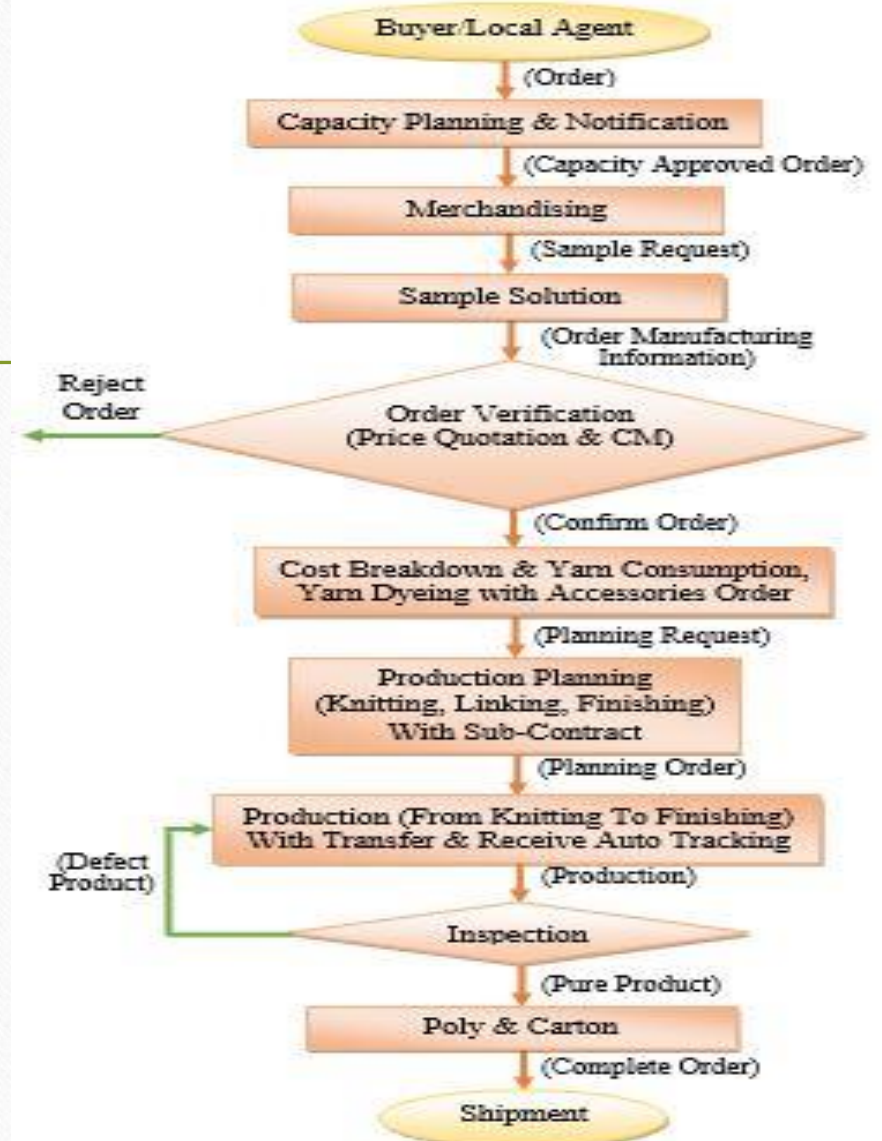
# About ERP-71

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This ERP is named ERP-71. This is a technology based solution for the sweater manufacturing business process automation. It is the most performable web base ERP solution for sweater manufacturing organization. This software is totally designed based on the activities of sweater factory from order to shipment. So, ERP-71 will provide you a total automation system which will help you to monitor all the departments of your company. Having auto notification system, just for a touch you can track any section. Being a device responsive web base system, you can follow this software using personal computer, Laptop & Hand Set (Using Apps) from any place of the world. You will get all the reports within a moment that will reduce your time, consume manpower, save your property, reduce wastage and finally will save a big amount of money. The ultimate target of ERP-71 is to improve business environment and reap the maximum profit from investment.



# Software Flow Chart:



# The Main Features

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- Capacity Vs Booking
- Merchandising Solution
- Budget Vs Actual Cost
- Store, Yarn & General Store (Inventory)
- Sample Capacity Calendar
- Sample Reporting
- Production Planning
- Sub-Contract Scheduling
- Production Reporting (Knitting, Linking, Trimming, Mending, Washing, Sewing, Iron & Finishing)
- Quality Checking(50 Pcs Inline)
- Knitting Wastage and Recovery Reporting
- Order Follow-up (All in One)
- Micro Plan and Micro Plan Summary
- Operation Progress Sheet
- Receive & Transfer Tracking with WIP
- Target Vs Achievement
- Shipment Schedule with production status
- Shipment Reporting
- Knit 2 Ship Report
- All Commercial Solution
- All Accounts Solution
- HR & Payroll
- Auto Notification and Auto Email system.



# Capacity Vs Booking Report


Hydroxide Knitwear Limited  
Capacity Vs Booking, 2022

MC Type	Gauge	January				February				March				April				May				June				July				August				September				October				November				December				Total			
		No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking	No. of M/C	Capacity(Pcs)	Booked	Balance/ Over Booking								
China	T-G	180	78080	62384	4394	117	80758	14201	46528	372	165380	61153	-138237	252	190568	375208	138648	252	190580	409252	376365	252	190568	5082258	885695	252	190580	318744	122184	252	190580	135568	-48394	252	190580	1900	-190580	252	190580	0	-190580	252	190580	0	-190580	252	190580	0	-190580	78080	2445386	2507385	
	S/G	85	68380	0	-68380	85	58858	0	-58858	124	98720	76	-26944	124	98720	10942	-85378	124	98720	4851	-93869	124	98720	8896	-87834	124	98720	6838	-90834	124	98720	0	-98720	124	98720	0	-98720	124	98720	0	-98720	124	98720	0	-98720	68380	30721	-33575					
	IG	382	198640	25553	-173887	382	173728	23878	-152641	382	198640	38135	-159505	382	188848	43862	-143886	382	198640	217111	18471	382	188848	267257	88597	382	198640	118787	-47035	382	198640	78885	-116755	382	188848	2380	-195740	382	198640	0	-188848	382	188848	0	-188848	382	198640	0	-188848	198640	836689	637889	
	S/G	54	42120	648	-41472	54	37268	0	-37268	54	42120	38775	-13345	54	42120	12387	-26133	54	42120	34233	-7887	54	42120	118888	76568	54	42120	48813	6389	54	42120	7438	-34712	54	42120	3888	-38812	54	42120	0	-42120	54	42120	0	-42120	42120	258880	215940					
South	IG	56	33647	48388	6081	50	29585	29585	-180	58	33647	57369	23722	50	33647	150706	116549	58	33647	180536	143889	50	33647	218880	184446	58	33647	165223	71556	58	33647	68054	32407	58	33647	12808	-33847	58	33647	2808	-19847	58	33647	0	-33647	33647	86784	830407					
	G	38	32175	25876	-4289	38	28462	21884	-1718	38	32175	6748	-25467	38	32175	125707	162802	38	32175	37748	5173	38	32175	174750	142662	38	32175	37738	5864	38	32175	18644	-21533	38	32175	2000	-38175	38	32175	0	-38175	38	32175	0	-38175	38	32175	0	-38175	32175	453383	421188	
	Total	781	458882	174818	-274863	718	419587	88858	-322537	852	588862	196385	-372387	882	588862	794835	114173	882	588862	887038	281171	882	588862	1088342	1283788	882	588862	638889	27827	882	588862	238985	-338883	882	588862	22588	-177384	882	588862	2808	-478862	882	588862	4388	-888342	882	588862	0	-888862	682889	888788	-1628153	
	Gauge	180	78080	62384	4394	117	80758	14201	46528	372	165380	61153	-138237	252	190568	375208	138648	252	190580	409252	376365	252	190568	5082258	885695	252	190580	318744	122184	252	190580	135568	-48394	252	190580	1900	-190580	252	190580	0	-190580	252	190580	0	-190580	252	190580	0	-190580	78080	2445386	2507385	
Gauge W/O Total	IG	139	108433	6481	-107772	138	95818	0	-95818	178	128848	38851	-139889	178	128848	26228	-112551	178	128848	38884	-96756	178	128848	127588	111236	178	128848	52348	-63081	178	128848	7438	-131443	178	128848	3888	-128848	178	128848	0	-128848	178	128848	0	-128848	178	128848	0	-128848	108433	288781	-1323481	
	S/G	432	323287	6881	-166286	432	284485	52664	-152821	432	323287	65884	-152863	432	323287	251598	-176889	432	323287	378667	163680	432	323287	488338	253840	432	323287	221600	-110317	432	323287	164839	-86348	432	323287	167887	-216887	432	323287	2808	-232887	432	323287	0	-232887	323287	2786842	1784883	-1564238				
	G	38	32175	25876	-4289	38	28462	21884	-1718	38	32175	6748	-25467	38	32175	125707	162802	38	32175	37748	5173	38	32175	174750	142662	38	32175	37738	5864	38	32175	18644	-21533	38	32175	2000	-38175	38	32175	0	-38175	38	32175	0	-38175	38	32175	0	-38175	32175	453383	78866	
	Grand Total	781	458882	174818	-274863	718	419587	88858	-322537	852	588862	196385	-372387	882	588862	794835	114173	882	588862	887038	281171	882	588862	1088342	1283788	882	588862	638889	27827	882	588862	238985	-338883	882	588862	22588	-177384	882	588862	2808	-478862	882	588862	4388	-888342	882	588862	0	-888862	682889	888788	-1628153	

# Merchandising Solution(Order Status)

Confirm Order Report May, 2021																												
SL	Merchandiser	Buyer	Style	GG	Yarn Type	PO NO.	Color	Order Qty	Extra (%)	Total Qty	Unit Price(\$)	Total Price(\$)	CM/Dz	B2B (%)	SMV	Total Minute	Item Description	Receive Date	Shipment Month	Ac.Ship Date	Ship Date	Shipment Type	File H.O. Date	Shipment Qty	Shipped Out Date	Attachment		
1	Mr. Rony	AUCHAN	PL-21-27 / SWE0009	12 GG	100% COTTON 2/32, 100% NYLON-70D/1,		MARINE F	4204	0	5338	6.95	37099.10	41.99	49.66	0	00	MAN'S ZIP CARDIGAN	24/Dec	May	04/May	04/May	By Sea	31/Jan	3634	06/May	hoodie and zipper		
						GRIS CHIN	1134	0																				
2	Mr. Rony	AUCHAN	PL-21-33 / W21_SWE0003	12 GG	100% COTTON 2/32,		BLEU INDIGO	3156	0	6312	5.00	31560.00	30.99	48.34	0	00	MAN'S PULLOVER	30/Dec	May	14/May	14/May	By Sea	04/Mar	4056	04/May			
						ROUGE F	3156	0																				
3	Mr. Rony	AUCHAN	PL-21-28 / W21_SWE0011	12 GG	100% COTTON 2/32,		GRIS CHINE R203 (B30)	1260	0	2520	5.20	13104.00	28.56	54.23	0	00	MAN'S BTN PULLOVER SWEATER	15/Dec	May	16/May	16/May	By Sea	04/Feb	0	13/jun			
						GRIS ANTHRACITE R203 (B85)	1260	0																				
4	Mr. Rony	AUCHAN	PL-21-31 / BOY_TOP0067	5/7 GG	100% ACRYLIC 2/32,		Vert Khaki	2272	0	10664	4.05	43189.20	23.30	52.07	0	00	BOY'S SWEATER	19/Dec	May	10/May	10/May	By Sea	10/Feb	6224	06/May	zip and rubber patch		
						GRIS CHIN	4010	0																				
						VERT CANARD 25	4382	0																				
5	Mr. Rony	AUCHAN	PL-21-121/BOY_TOP0005 REPEAT OF PL-23	12 GG	100% COTTON 2/32,	ADMIN121-121 All	Vert	7140	3	20130	2.69	54149.70	13.77	57.34	0	00		25/May	May	30/May	30/May	By Sea	25/May	0	13/jun	NA		
						Jaune	9690	3																				
						Rouge	3300	3																				
6	Mr. Rony	AUCHAN	PL-21-65 /SWE0030	5/7 GG	50% ACRYLIC 50% POLYESTER RECYCLE 2/20,	21-65-Block	Gris Anthra Chine F	3660	3	20412	6.05	123492.60	28.98	60.09	0	00		01/Jan	June	20/May	20/jun	By Sea	15/May	0	13/jun	NA		
						Rouge Brique C	4164	3																				
						Gris Chine M	5412	3																				
						MARINE F	7176	3																				
Summary											65376		302594.60		53.62											13914		

# Price Quotation (Normal)

Price Quotation Report								
Merchandiser: Mr. Junayed/ Mr. Tareq								
Buyer			Auchan			Gauge		5/7 GG
Style			W22_BAB_GIR0016~W22_BAB_GIR0016			Order Qty		6838
Yarn Composition			98% COTTON 2% METALLIC,			Total Dozen		569.83
Weight/Dozen			5.20 LBS			Unit Price(\$)		3.093
Actual Ship Date			17-02-2022			Total Price(\$)		21149.71
SL	Particulars	Rate(\$)	Quantity	Total Cost(\$)	Calculation Of CM			
					Section	Value	Per Pc(TK)	Per Dzn(\$)
	98% COTTON 2% METALLIC	2.22	3259.43 lbs	7235.93				
1	Total Yarn Cost		3259.43 lbs	7235.93	Winding		0.00	0.00
2	Accessories Cost	3.00	569.83 dz	1794.96	Knitting (China, SMV: 0)	Per Minute(\$): 0.000	0.00	0.00
3	Freight Cost		569.83 dz	0.00	Linking		0.00	0.00
4	Twisting Cost	0.00	569.83 dz	0.00	Trimming + Mending		0.00	0.00
5	Button/Zipper Cost	0.50	569.83 dz	284.92	Finishing		0.00	0.00
6	Metal Badge Cost	0.00	569.83 dz	0.00	Attachment		0.00	0.00
7	Embroidery Cost	0.00	569.83 dz	0.00	Over Head Cost	0%	0.00	0.00
8	Hanger Cost	0.00	569.83 dz	0.00	Commercial + Others		0.00	\$0.00
9	Lab Test	0.00	569.83 dz	0.00	Total	\$10256.94	0.00	\$18.00
10	Commercial + Others Cost	1.00	569.83 dz	569.83				
11	Total			9885.64				
Summary(Per Dozen)					Picture			
Total Cost (Yarn + Accessories + CM)				\$20142.58				
Total B2B				49.08%				
Buying Commission (05%)				\$1007.13				
Total Price				\$21149.71				
Unit Price				\$3.09				
Price/Dzn				\$37.12				

Merchandiser


M.M/AGM

E.D

Director/MD



# Price Quotation (SMV)


Cost Breakdown Report									
Merchandiser: Abdur Razzak									
Local Agent	Wester Prime Limited				Section	PC		OH-1&2	
Buyer	Convast Limited				Knitting	0.031		0.367	
Style	6015 222-6015 222				Linking	0.000		0.000	
Yarn Composition	70% VISCOSE 30% NYLON,				Assembling	0.000		0.000	
Weight/Dozen	10.28				Attachment	0.000		0.000	
Order Qty	2101				Finishing	0.000		0.000	
Total Dozen	175.08				Total	0.031		0.367	
Gauge	12 GG				Knitting	0.031		0.000	
Unit Price	5.25				Linking	0.000		0.000	
Total Price	11030.25				Assembling	0.000		0.000	
Exchange Rate	84				Attachment	0.000		0.000	
Actual Ship Date	30-05-2022				Finishing	0.000		0.000	
Material Cost					Production Cost				
SL	Particulars	Rate	Quantity	Total Cost(\$)	Section	CPM	SMV	Pc TK	Pc (\$)
	70% VISCOSE 30% NYLON	0.00	1976.00 lbs	0.00					
1	Total Yarn Cost		1976.00 lbs	0.00	Winding	3.00		2.57	0.031
2	Accessories Cost	3.75	175.08 dz	656.55	Knitting	0.50	0.00	0.00	0.000
3	Freight Cost		175.08 dz	0.00	Linking	0.90	0.00	0.00	0.000
4	Twisting Cost	0.00	175.08 dz	0.00	Assembling	0.90	0.00	0.00	0.000
5	Button/Zipper Cost	0.00	175.08 dz	0.00	Attachment	0.80	0.00	0.00	0.000
6	Metal Badge Cost	0.00	175.08 dz	0.00	Finishing	0.80	0.00	0.00	0.000
7	Embroidery Cost	0.00	175.08 dz	0.00	Wash	0.80	0.00	0.00	0.000
8	Hanger Cost	0.00	175.08 dz	0.00	Packing	0.80	0.00	0.00	0.000
9	Lab Test	0.00	175.08 dz	0.00	Others	0.00	0.00	0.00	0.000
10	Buying Commission	0.95%	175.08 dz	105.05	OH-1	0.45		0.00	0.000
11	Commercial + Others Cost	3.00	175.08 dz	525.24	OH-M-2	0.25		0.00	0.000
12	Total Material Cost			1286.84	Total Production Cost	0		2.57	0.031
S/L	Particulars	Total(\$)	Picture				Total BTB = 5.95 %		
A	Total Value	11030.25					Yarn	0.00%	
B	Total Material Cost	1286.84					Accessories	5.95%	
C	Total Production Cost	64.28					Twisting	0.00%	
D	Material Cost / Doz	7.35					Button/Zipper	0.00%	
E	Production Cost / Doz	0.37					Metal Badge	0.00%	
F	Commercial Cost / Doz	0.02					Embroidery	0.00%	
G	Profit - (CM/Doz*20%)	0.07					Hanger	0.00%	
H	CM / Doz (E+G+F)	0.46					Lab Test	0.00%	
I	FOB-UNIT (D+H)/12	0.65					Others	0.00%	



# Cost Breakdown

## Cost Breakdown Report

Merchandiser: Rasel

Buyer			VISAGE		Gauge	12 GG		
Style			RYDER Cycle Neck (PL-21-21)		Order Qty	2400		
Yarn Composition			100% COTTON 2/32,		Total Dozen	200.00		
Weight/Dozen			7.50		Unit Price	5.90		
Total Price			14160.00		Actual Ship Date	12-01-2021		
SL	Particulars	Rate	Quantity	Total Cost(\$)	Calculation Of Production Rate			
					Section	Value	Per Pc(TK)	Per Dzn(\$)
	100% COTTON 2/32	2.80	1680.00 lbs	4704.00				
1	Total Yarn Cost		1680.00 lbs	4704.00	Winding		2.00	0.32
2	Accessories Cost	4.50	200.00 dz	945.00	Knitting (China Julong, SMV: 60)	Per Minute(\$): 0.020	82.50	13.20
3	Freight Cost		200.00 dz	0.00	Linking		24.00	3.84
4	Twisting Cost	0.00	200.00 dz	0.00	Trimming + Mending		13.00	2.08
5	Button/Zipper Cost	3.50	200.00 dz	735.00	Finishing		31.25	5.00
6	Metal Badge Cost	0.00	200.00 dz	0.00	Attachment		10.00	1.60
7	Embroidery Cost	0.00	200.00 dz	0.00	Over Head Cost	50%	19.50	3.12
8	Hanger Cost	0.00	200.00 dz	0.00	Commercial + Others		\$0.00	\$0.00
9	Lab Test	2.00	200.00 dz	400.00	Total		\$182.25	\$29.16
10	Buying Commission	0.00%	200.00 dz	0.00				
11	Commercial + Others Cost	1.00	200.00 dz	200.00				
12	Grand Total Cost			6984.00				
13	Total B2B(%)			49.32 %				
14	Total CM	Per Dozen	Qty In Dozen	Total				
		\$35.88	200.00 dz	\$7176.00				
Summary(Per Dozen)					Picture			
Total Received CM				\$35.88				
Total Required CM				\$29.16				
Net Profit Per Dozen				\$6.72				

# Budget Vs Actual Cost Report

## L/C Wise Budget Vs Actual

Local Agent:	Kleider Sourcing Ltd.	L/C Number:	GENOAI33577HA	Factory:	M. T. Sweaters Limited
Buyer:	Newyorker	L/C Issue Date:	04/04/2021	Payment Terms:	LC
Merchandiser:	Mr. Ashik	L/C Expiry Date:	25/06/2021	Budget Category:	Pre Final

Style	Desc.	GG	Yarn Type	Order Qty(Pcs)	Price/Pcs	Total Price	Buying Commission	Yarn Price	Acc. Price	Freight	Twisting	Button/ Zipper	Metal Badge	Hanger	Embroidery	LabTest/ Others	Total Cost	Total CM	Grand Total (Cost+CM)	CM/Doz	Remarks
26-CN-804	MENS	12 GG	60% Cotton /40% Polyester	58650	\$4.35	\$255244.80	0	\$0.00	\$148537.50	\$12218.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.25	\$161049.50	\$94195.30	\$255244.80	\$19.27	
Total				58650		\$255244.80		\$0.00	\$148537.50	\$12218.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.25	\$161049.50	\$94195.30	\$255244.80		

## B2B Payment Details

Supplier Name	Item	Payment Mode	Amount	PI Signing/LC Open Date	Checked/Approved	Remarks
EVERWAY DYEING LTD	Yarn	At Sight	\$150450.00	\$09/03/2021		
Total			\$150450.00			
Total CM			\$94195.30			
Total Buying Commission			\$0.00			
Grand Total			\$244645.30			
Grand Total Order Price			\$255244.80			
Reservation			\$10599.50			



# Yarn Store (Inventory)

Yarn Receive, Issue & Balance Report

SL	Supplier	PI NO	L/C NO	DO NO	Buyer	Style	Yarn Composition	Color	Required	Received	Excess/Short	Issued	Balance
1	NRG Composit Yarn Dyeing	Sy-2679	314019043630		J.D. WILLIAN & CO. LTD.	SS-20	100% VISCOSE YARN 30/2	BLACK	8000.00	7999.00	-1.00	7999.00	0.00
								IVORY	690.00	698.00	8.00	698.00	0.00
								IVORY-1	1658.00	1652.00	-6.00	1652.00	0.00
								NAVY	5510.00	5553.00	43.00	5553.00	0.00
								FLAME RED	1290.00	1290.00	0.00	1290.00	0.00
								MID BLUE	1625.00	1632.00	7.00	1632.00	0.00
								BLUSH	80.00	82.00	2.00	82.00	0.00
								YELLOW	828.00	824.00	-4.00	824.00	0.00
								RASPBERRY	1645.00	1656.00	11.00	1656.00	0.00
								JADE	624.00	624.00	0.00	624.00	0.00
								HOT CORAL	440.00	440.00	0.00	440.00	0.00
								SAMPLE ADJUST	105.00	0.00	-105.00	0.00	0.00
Yarn Count Total									22495.00	22450.00	-45.00	22450.00	0.00
Dyeing Order Total									22495.00	22450.00	-45.00	22450.00	0.00
PI Total									22495.00	22450.00	-45.00	22450.00	0.00

# Accessories Store (Inventory)

## Accessories Issue Report Buyer: Zeeman , Styne No: C64643

SL	PO NO	Item	Unit	Color	Barcode	Size	Total Required	Total Received	Excess/Short	Issued	Balance	Supplier
1	83435	Button					27810.00	141696.00	113886.00	141600.00	96.00	BONITO BUTTON
2	83435	Hang Tag					27810.00	27810.00	0.00	27810.00	0.00	AST INTERNATIONAL
3	83435	Carton Sticker					470.00	470.00	0.00	470.00	0.00	AST INTERNATIONAL
4	83435	TAG PIN					27810.00	27810.00	0.00	27810.00	0.00	M.T SWEATER
5	83435	SEWING THREAD					100.00	100.00	0.00	3.00	97.00	MAHADIA DYEING
6	83435	GUM TAP					50.00	50.00	0.00	50.00	0.00	M.T SWEATER
7	83435	BLISTER					4120.00	1900.00	-2220.00	1900.00	0.00	NAHAR POLY
8	83435	Scotch Tape					270.00	270.00	0.00	270.00	0.00	M.T SWEATER
9	83435	MAIN & SIZE LABEL					27810.00	27810.00	0.00	27810.00	0.00	AST INTERNATIONAL
10	83435	CARE LABEL					27810.00	27810.00	0.00	27810.00	0.00	AST INTERNATIONAL
11	83435	Tissue Paper					27810.00	27810.00	0.00	27810.00	0.00	M.T SWEATER
12	83435	Elastic Thread					27810.00	27810.00	0.00	27810.00	0.00	MAHADIA DYEING
13	83435	Button Poly					27810.00	27810.00	0.00	27810.00	0.00	M.T SWEATER



# General Store Receive Report (Inventory)

01-June-2021 To 23-June-2021 Receive Report

SL	Date	Group	Item	Challan No.	Unit Price	Qty	Supplier
1	01/06/21	Stationary	Soap 570	748	18.00	10.00	Masud General Store
2	01/06/21	Stationary	Plate (M.T)	Previous 1-266	180.00	12.00	K.E Accessories
3	01/06/21	Stationary	Mog (MT)	Previous 1-368	80.00	9.00	K.E Accessories
4	01/06/21	Stationary	Mog (Banga)	Previous 1-359	80.00	15.00	K.E Accessories
5	01/06/21	Stationary	Water Ponch	Previous 1-363	40.00	2.00	ERE Livery
6	01/06/21	Stationary	Scotch Tap Cutter Machine	Previous 1-297	130.00	1.00	Sanam Enterprise
7	01/06/21	Stationary	Stamped	Previous 1-286	120.00	3.00	Sanam Enterprise
8	01/06/21	Stationary	Register Khata Yearn	Previous 1-285	240.00	10.00	K.E Accessories
9	01/06/21	Stationary	Rubber (Elastic)	Previous 1-277	0.35	500.00	Sanam Enterprise
10	01/06/21	Stationary	Savlon Big	Previous 1-322	400.00	6.00	M/S Aller Dhan Store
11	02/06/21	Stationary	Stapler Machine	4866	120.00	10.00	Sanam Enterprise
12	02/06/21	Stationary	Iron ( Steam)	4866	1450.00	4.00	Sanam Enterprise
13	02/06/21	Stationary	Antry cutter	4866	80.00	10.00	Sanam Enterprise
14	02/06/21	Stationary	Antry Cutter Bleat	4866	6.00	20.00	Sanam Enterprise
15	02/06/21	Stationary	Board Cutter Knife	4866	250.00	5.00	Sanam Enterprise
16	02/06/21	Stationary	Scotch tap ( Small)	4866	10.00	24.00	Sanam Enterprise
17	02/06/21	Stationary	Battery (Pencil / Remote)	024	10.00	25.00	Mahbub Traders
18	02/06/21	Stationary	Hand Gloves	787	32.50	24.00	Parul Hard ware
19	02/06/21	Stationary	Lock Tala (All)	787	55.00	6.00	Parul Hard ware
20	02/06/21	Stationary	Rice	025	57.00	50.00	Joni General Store

# General Store Issue Report (Inventory)

01-June-2021 To 23-June-2021 Issue Report

SL	Date	Group	Item	Section	Requisition No.	Qty
1	01/06/21	Stationary	Soap 570	Jacquard	1753	10.00
2	01/06/21	Stationary	Marker (C.D)	Office	36941	6.00
3	01/06/21	Stationary	Gate Pass Book Small (M.T)	Linking	1921	2.00
4	01/06/21	Stationary	Gate Pass Book Small (Banga)	Banga Fashion	0339	1.00
5	01/06/21	Stationary	Marker Pen	Linking	1921	1.00
6	01/06/21	Stationary	QC Label	QC	35191	4350.00
7	01/06/21	Stationary	Battery (Pencil / Remote)	HR	33190	1.00
8	01/06/21	Stationary	Pencil Wood	P.Q.C	36460	12.00
9	01/06/21	Stationary	Telephone Set	Electric	73706	3.00
10	01/06/21	Stationary	Register Khata NO-8	Electric	73706	2.00
11	01/06/21	Stationary	Paper A4	Merchandiser	72864	5.00
12	01/06/21	Stationary	Office File L/C	Merchandiser	72864	200.00
13	01/06/21	Stationary	Tissue Box	Merchandiser	72864	12.00
14	01/06/21	Stationary	Wax	Banga Fashion	0339	10.00
15	01/06/21	Stationary	Daily Production Report (Jackyard)	Linking	0339	30.00
16	01/06/21	Stationary	Daily Receive Sheet (Banga)	Banga Fashion	0339	500.00
17	01/06/21	Stationary	Met Sticker	Banga Fashion	0339	10.00
18	01/06/21	Stationary	Daily Production Par Worker (M.T) Loss Sheet	Linking	1755	500.00
19	01/06/21	Stationary	Hourly Production Report	Linking	1755	500.00
20	01/06/21	Stationary	Plywood	Iron	37748	10.00



# Sample Capacity Calendar

Sample Chart Report

Merchandiser	Buyer	Style	Sample Type	Date	27 Jul	28 Jul	29 Jul	30 Jul	31 Jul	01 Aug	02 Aug	03 Aug	04 Aug	05 Aug	06 Aug	07 Aug	08 Aug	09 Aug	10 Aug	11 Aug	12 Aug	13 Aug	14 Aug	15 Aug
				Capacity	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26
				Booked	24	9	0	0	0	0	0	0	0	0	0	0	4	0	3	7	0	8	0	0
Mr. Harun	TAM FASHION( GMH)	LS P CD LIV	P.P	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	HOLLAND HOUSE FASHION	304137M	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	HOLLAND HOUSE FASHION	304138M	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B19268	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B19269	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B19270	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B19272	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B19273	First Fit	Qty	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B-19274	First Fit	Qty	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hossain	WHISPERING SMITH	W20B19275	First Fit	Qty	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Murshed Dhali	LPP (Rodoshi)	7579A SWETERE K SI	Development	Qty	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Murshed Dhali	LPP (Rodoshi)	7952A	Development	Qty	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
Murshed Dhali	LPP (Rodoshi)	7956A	Development	Qty	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
Mr. Harun	CENTERLINE	2602088-46/160946	Size Set Sample	Qty	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Mr. Harun	CENTERLINE	2602088-48/160948	Size Set Sample	Qty	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Mr. Harun	CENTERLINE	2702090/160949	Size Set Sample	Qty	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Hossain	HOLLAND HOUSE FASHION	W20B19226A	Size Set Sample	Qty	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0
Mr. Harun	TAM FASHION( GMH)	LS CD LIV	P.P	Qty	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0

# Sample Status Report

Sample Report of 29/07/2020

S.L	Merchandiser	Local Agent	Buyer	Style	Description	Yarn Composition	Construction	Finishing	Color	Trimming/ Zipper	GG	Size	Qty	C.WT	WT	SMV	Sample Type	Attachement	Sample Order Date	Sample Required Date	Sample Status	Sample Submission Date
1	Hossain	RIYA TRADING	BOYZ	V46GEAKC		57% COTTON 43% ACRYLIC 2/32,	AS PER SAMPLE	AS PER SAMPLE	ACTUAL	AS PER SAMPLE	7 GG	M	3	13.75	13.75	66.00	P.P	NA	01 July 2020	24 July 2020	Sent	29 July 2020
2	Hossain	RIYA TRADING	BOYZ	TRW3618 AMK	LADIES SWEATER.	70% COTTON 30% NYLON,	AS BUYER REQUIREMENT	AS BUYER REQUIREMENT	OFF WHITE	AS BUYER REQUIREMENT	5/7 GG	12	3	8.50	9.50	44.00	P.P	N/A	08 July 2020	25 July 2020	Sent	29 July 2020
3	Tanvir Alam Ridoy	TEX ARENA GLOBAL SOURCING LTD	SELECT	AW20021..	100% Acrylic Cashmerelike Pech Dye 2/36.	100% ACRYLIC CASHMERE LIKE 2/36,	100% ACRYLIC-2/32	AS PER BUYER REQUIREMENT	ACTUAL COLOR	AS PER BUYER REQUIREMENT	12 GG	12	4	5.70	6.50	55.00	P.P	BUTTON	13 July 2020	19 July 2020	Sent	29 July 2020
4	Murshed Dhali	RODOSHI INTERNATIONAL LTD	LPP (Rodoshi)	6723A SWETER K SI	SLIM FIT STAND UP COLLAR WITH ZIPPER	70% VISCOSE 30% NYLON,	RIB 1 BY 1	YES	BLACK	YES	12 GG	M	3	12.00	14.00	106.00	Development	ZIPPER	18 July 2020	22 July 2020	Sent	29 July 2020



# Production Planning

Planning Report For Knitting/ China

Buyer	Style	Or.Qty	Knit.Com	K/B	P/B	SMV	W.H	Pvty	K.M/C	D.Pro	Types	25 Jul	26 Jul	27 Jul	28 Jul	29 Jul	30 Jul	31 Jul	01 Aug	02 Aug	03 Aug	04 Aug	05 Aug	06 Aug	07 Aug	08 Aug	09 Aug	10 Aug	11 Aug	12 Aug	13 Aug	14 Aug	15 Aug	T.Pro										
											T.M/C	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146	146		146	146	146	146	146	146	146	146		
											U.M/C	146	100	121	60	44	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100		120	146	142	121	128	146	146	146	146	3
											T.Pro	3440	2275	2649	1188	897	757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2300		2780	3404	2982	2421	2484	3028	3148	3148	3210	57
PEP & CO	SUPER SOFT KNIT-01 (MEN'S) -01( 031946).	27703	27425	-278	-21487	55	22	24.00	100	2400	K.Pro	3264	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6216									
											K.M/C	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0			
PEP & CO	SUPER SOFT KNIT-01 (MEN'S) -02	16250	9517	-6733	-5673	58	22	22.76	50	1138	K.Pro	0	2275	2275	546	546	546	0	0	0	0	0	1820	1820	1820	1820	1820	1911	2275	2275	2275	1137	22	10577										
											K.M/C	0	100	100	24	24	24	0	0	0	0	0	0	80	80	80	80	80	84	100	100	100	50		1									
PEP & CO	SUPER SOFT COWL NECK JUMPER(033074 & 033075).	14896	0	-14896	248	55	22	24.00	80	1920	K.Pro	0	0	0	0	0	0	0	0	0	0	480	960	1584	840	120	0	384	672	672	1872	24	15144											
											K.M/C	0	0	0	0	0	0	0	0	0	0	20	40	66	35	5	0	16	28	28	78	1												
CORA	DXLVTCO4A20	1848	1876	28	-1743	94	22	14.04	20	281	K.Pro	88	0	299	352	140	0	0	0	0	0	0	0	0	0	35	35	35	0	0	0	0	0	105										
											K.M/C	5	0	17	20	8	0	0	0	0	0	0	0	0	0	2	2	2	0	0	0	0	0											
CORA	DXLVTCO1A20	528	534	6	-23	94	22	14.04	20	281	K.Pro	88	0	0	140	211	211	0	0	0	0	0	0	0	140	299	337	168	0	0	0	0	505											
											K.M/C	5	0	0	8	12	12	0	0	0	0	0	0	8	17	24	12	0	0	0	0													
LPP (Rodoshi)	0456A (SINSAY MEN'S)-875762	2276	3101	825	-2051	70	22	18.86	20	377	K.Pro	0	0	75	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225											
											K.M/C	0	0	4	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0					
TAM FASHION( GMH)	NELLA PULLOVER	2000	495	-1505	-91	118	22	11.19	20	224	K.Pro	0	0	0	0	0	0	0	0	0	0	0	0	0	147	147	201	201	201	201	201	11	1909											
											K.M/C	0	0	0	0	0	0	0	0	0	0	0	0	17	17	18	18	18	18	18	1													

# Micro Plan Summary

Micro Plan Summary (Update: 07 January, 2022)

## Production Status

Month	Order Qty With 2%	Knitting Completed	Knitting Pending	Linking Completed	Linking Pending	Knitting To Linking Backlog	Sewing Completed	Sewing Pending	Linking To Sewing Backlog	Packing Completed	Packing Pending	Sewing To Packing Backlog
January	167905	116506	-51399	77710	-90195	-38796	0	-167905	-77710	0	-167905	00
February	49037	7210	-41827	5919	-43118	-1291	0	-49037	-5919	0	-49037	00
March	156304	17230	-139074	3117	-153187	-14113	0	-156304	-3117	0	-156304	00
Total	373246	140946	-232300	86746	-286500	-54200	0	-373246	-86746	0	-373246	00

Working Days Left: Upto January: 21 || Upto February: 45 || Upto March: 72 ||

## Average Backlog Per day Calculation

Particulars	Knitting	Linking	Sewing	Packing
Per Day Require	3226	3979	5184	5184
Per Day Achieved	1719	1893	NaN	NaN
Per Day BackLog	-1508	-2086	NaN	NaN

## GG Wise BackLog Summary

GG	Order Qty With 2%	Knitting To Linking Backlog	Linking To Sewing Backlog	Sewing To Packing Backlog
12 GG	186431	-22012	-37654	00
7 GG	131974	-6373	-45386	00
3 GG	30684	-25815	-3706	00
5 GG	24158	00	00	00
Total	373246	-54200	-86746	00



# Micro Plan

Micro Plan Report  
20/01/22 to 15/02/22

S.L	Buyer	Style Name	Style Number	Gauge	Po No	Order Qty	Ship Date	Left Days	Knitting Complete	Balance	Linking Complete	Balance	Sewing Complete	Balance	Packing Complete	Balance
1	Auchan	W22_BAB_GIR0016	W22_BAB_GIR0016	5/7 GG	101382	1530	13-02-22	-24	0	-1530	0	-1530	0	-1530	0	-1530
2	Auchan	W22_BAB_GIR0016	W22_BAB_GIR0016	5/7 GG	101362	1500	13-02-22	-24	0	-1500	0	-1500	0	-1500	0	-1500
5/7 GG Total							3030		0	-3030	0	-3030	0	-3030	0	-3030
3	Suburbia	LMDA220276		7 GG		8400	25-01-22	-05	0	-8400	0	-8400	0	-8400	0	-8400
4	Auchan	W22_BAB_BOY0011	W22_BAB_BOY0011	7 GG	101383	2895	08-02-22	-19	0	-2895	0	-2895	0	-2895	0	-2895
5	Auchan	W22_BAB_BOY0011	W22_BAB_BOY0011	7 GG	101855	300	08-02-22	-19	0	-300	0	-300	0	-300	0	-300
7 GG Total							11595		0	-11595	0	-11595	0	-11595	0	-11595
6	Auchan	W22_BOY_TOP0000	W22_BOY_TOP0000	12 GG	101577	8240	05-02-22	-16	0	-8240	0	-8240	0	-8240	0	-8240
7	Auchan	W22_BAB_GIR0039	W22_BAB_GIR0039	12 GG	101381	5685	08-02-22	-19	5799	114	0	-5685	0	-5685	0	-5685
8	Auchan	W22_BAB_GIR0039	W22_BAB_GIR0039	12 GG	101361	4275	08-02-22	-19	4362	87	0	-4275	0	-4275	0	-4275
9	Auchan	W22_BAB_GIR0039	W22_BAB_GIR0039	12 GG	101855	300	08-02-22	-19	306	6	0	-300	0	-300	0	-300
10	Zeeman	C65247B		12 GG	C65247B	12000	10-02-22	-21	12374	374	12367	367	10278	-1722	0	-12000
11	Auchan	W22_BOY_TOP0005	W22_BOY_TOP0005	12 GG	795236	13860	12-02-22	-23	13893	33	12238	-1622	0	-13860	0	-13860
12	Auchan	W22_BOY_TOP0018	W22_BOY_TOP0018	12 GG	795916	3880	12-02-22	-23	3959	79	3499	-381	0	-3880	0	-3880
13	Zeeman	C65246B		12 GG	C65246B	12000	08-02-22	-19	12322	322	12322	322	9320	-2680	5000	-7000
14	Zeeman	C65248B		12 GG	C65248B	10000	15-02-22	-26	10306	306	9025	-975	0	-10000	0	-10000
12 GG Total							70240		63321	-6919	49451	-20789	19598	-50642	5000	-65240
15	Falabella	TWS371023		5 GG	TSW371023	500	25-01-22	-05	0	-500	0	-500	0	-500	0	-500
16	Falabella	TWS359231		5 GG	TWS359231	2395	25-01-22	-05	2196	-199	30	-2365	0	-2395	0	-2395
17	Falabella	TWS359248		5 GG	TWS359248	1500	25-01-22	-05	0	-1500	0	-1500	0	-1500	0	-1500
18	Auchan	W22_BOY_TOP0028	W22_BOY_TOP0028	5 GG	795911	8380	12-02-22	-23	176	-8204	0	-8380	0	-8380	0	-8380
5 GG Total							12775		2372	-10403	30	-12745	0	-12775	0	-12775
Grand Total							97640		65693	-31947	49481	-48159	19598	-78042	5000	-92640

Working Days Left: 22	Total Status		Knitting		Linking		Sewing		Packing	
			Completed	Balance	Completed	Balance	Completed	Balance	Completed	Balance
	So far Completed production		65693	-31947	49481	-48159	19598	-78042	5000	-92640
	Per Day Required		-1452		-2189		-3547		-4210	

# Sub-Contract Report

## Total Sub-Contract Information

Section: Knitting, 2020

SL NO	Factory	Buyer	Style	Order Qty	Rate/Pcs	Total Price
1	MH SWEATER LTD.	SMYK	CCG2100326 (INTAKE-7)	8240	36.00	296640.00
2	MH SWEATER LTD.	SMYK	CCG2100335 (INTAKE-7)	5766	30.00	172980.00
Total				14006		469620.00
Grand Total				14006		469620.00

## Total Sub-Contract Information

Section: Linking, 2020

SL NO	Factory	Buyer	Style	Order Qty	Rate/Pcs	Total Price
1	MH SWEATER LTD.	SMYK	CCG2100326 (INTAKE-7)	8240	0.00	0.00
2	MH SWEATER LTD.	SMYK	CCG2100335 (INTAKE-7)	5766	0.00	0.00
Total				14006		0.00
Grand Total				14006		0.00

## Total Sub-Contract Information

Section: Trimming, 2020

SL NO	Factory	Buyer	Style	Order Qty	Rate/Pcs	Total Price
1	MH SWEATER LTD.	SMYK	CCG2100326 (INTAKE-7)	8240	0.00	0.00
2	MH SWEATER LTD.	SMYK	CCG2100335 (INTAKE-7)	5766	0.00	0.00
Total				14006		0.00
Grand Total				14006		0.00



# Production Report

(Knitting, Linking, Trimming, Mending, Washing, Sewing, Iron & Finishing)

Production Details Report  
01 August 2020 - 15 August 2020

S.L	Buyer	Style	GG	PPM	T.Order Qty	Ship Date	Knitting		Linking		Trimming		Mending		Washing		Sewing		Iron		Packing	
							Total Knit	Balance	Total Link	Balance	Total Trim	Balance	Total Mend	Balance	Total Wash	Balance	Total Sew	Balance	Total Iron	Balance	Total Pack	Balance
1	HOLLAND HOUSE FASHION	W20B19032B	7 GG	No	24000	25 Jul, 2020	999	-23001	1611	-22389	3553	-20447	3620	-20380	3363	-20637	0	-24000	0	-24000	0	-24000
2	PIZZA ITALY	Bx5290L	5/7 GG	Yes	2492	30 Jun, 2020	1547	-945	320	-2172	0	-2492	0	-2492	0	-2492	0	-2492	0	-2492	0	-2492
3	PEPCO	AW20PB403	7 GG	No	40032	17 Aug, 2020	21668	-18364	12685	-27347	10537	-29495	8865	-31167	7704	-32328	7688	-32344	0	-40032	0	-40032
4	WOOL-WORTH	244765 /01	7 GG	Yes	6600	20 Jul, 2020	3150	-3450	0	-6600	0	-6600	0	-6600	0	-6600	0	-6600	0	-6600	0	-6600
5	PEPCO	AW20PG263-01	5/7 GG	No	21400	21 Jul, 2020	1566	-19834	2988	-18412	5464	-15936	5420	-15980	5157	-16243	5178	-16222	5195	-16205	4390	-17010
6	PEP & CO	SUPER SOFT KNIT-01 (MEN'S) -02	12 GG	No	16250	01 Aug, 2020	5935	-10315	3812	-12438	4689	-11561	4596	-11654	4596	-11654	2207	-14043	264	-15986	0	-16250
7	PEPCO	AW20_AW18PG165-01	5/7 GG	No	8912	14 Jul, 2020	1976	-6936	1193	-7719	3916	-4996	3025	-5887	3783	-5129	4719	-4193	2987	-5925	353	-8559
8	SKYLAND	SKY36654	5/7 GG	No	3611	24 Jul, 2020	69	-3542	467	-3144	539	-3072	539	-3072	244	-3367	671	-2940	673	-2938	903	-2708
9	CORA	IXLVTC04A20	12 GG	No	1848	05 Aug, 2020	182	-1666	1635	-213	1522	-326	1346	-502	855	-993	749	-1099	0	-1848	0	-1848
10	CORA	IXLVTC01A20	12 GG	No	528	05 Aug, 2020	534	6	0	-528	0	-528	0	-528	0	-528	0	-528	0	-528	0	-528
11	TAM FASHION( GMH)	NELLA PULLOVER	12 GG	No	2000	20 Jul, 2020	495	-1505	0	-2000	0	-2000	0	-2000	0	-2000	0	-2000	0	-2000	0	-2000
12	PEPCO	AW20PG044-01	5/7 GG	No	9600	27 Jul, 2020	0	-9600	4792	-4808	5148	-4452	5180	-4420	6917	-2683	0	-9600	0	-9600	0	-9600
13	PEPCO	AW20_AW18PG165-02	5/7 GG	No	16448	21 Jul, 2020	0	-16448	1743	-14705	0	-16448	0	-16448	1500	-14948	3076	-13372	3403	-13045	3403	-13045
14	PEP & CO	SUPER SOFT E2E CARDIGAN-030983	12 GG	Yes	20006	21 Aug, 2020	0	-20006	29	-19977	442	-19564	442	-19564	7853	-12153	7853	-12153	6026	-13980	5638	-14368
15	PEP & CO	SUPER SOFT KNIT-01 (MEN'S) -01( 031946).	12 GG	No	27703	19 Jul, 2020	0	-27703	2869	-24834	4310	-23393	7322	-20381	11978	-15725	10586	-17117	10602	-17101	9301	-18402
16	WHISPERING SMITH	LK-364DANNY-Repeat	12 GG	No	4800	02 Aug, 2020	0	-4800	108	-4692	21	-4779	0	-4800	0	-4800	0	-4800	0	-4800	0	-4800
17	PEPCO	AW20PG280-01	5/7 GG	No	9312	27 Jul, 2020	0	-9312	9240	-72	9240	-72	9240	-72	7349	-1963	0	-9312	0	-9312	0	-9312
18	PEPCO	AW20PG280-02	5/7 GG	No	18912	20 Aug, 2020	0	-18912	1133	-17779	970	-17942	970	-17942	0	-18912	0	-18912	0	-18912	0	-18912
19	PIZZA ITALY	BX5280N	12 GG	No	3780	16 Jul, 2020	0	-3780	0	-3780	0	-3780	0	-3780	0	-3780	0	-3780	0	-3780	0	-3780
Total					238234		38121	-200113	44625	-193609	50351	-187883	50565	-187669	61299	-176935	42727	-195507	29150	-209084	23988	-214246

# Production Summary

Daily Production Report  
27 May 2021

S.L	Buyer	Style	GG	PO NO.	PPM	T.Order Qty	Ship Date	Knitting Start	Knitting						Linking						Trimming			Mending			Washing			Sewing			Iron			Packing		
									Knit M/C	Today Knit	Total Knit	Balance	Today Transfer	Total Transfer	Link M/C	Today Link	Total Link	Balance	Today Transfer	Total Transfer	Today Trim	Total Trim	Balance	Today Mend	Total Mend	Balance	Today Wash	Total Wash	Balance	Today Sew	Total Sew	Balance	Today Iron	Total Iron	Balance	Today Pack	Total Pack	Balance
1	AUCHAN	PL-21-27 / SWE0009	12 GG		No	5338	04/05	15/12	0	0	5448	110	0	5448	0	0	5448	110	0	5448	0	5448	110	0	5448	110	0	5387	49	0	5387	49	0	5378	40	0	4810	-528
2	AUCHAN	PL-21-26 / BAB_BOY0009	7 GG		No	9136	10/03	01/01	0	0	9334	198	0	9334	0	0	9334	198	0	8177	0	9276	140	0	9276	140	0	9274	138	0	9207	71	0	9207	71	0	9136	0
3	AUCHAN	PL-21-33 / W21_SWE0003	12 GG		No	6312	14/05	15/12	0	0	6440	128	0	6479	0	0	5810	-502	0	5810	0	5810	-502	0	5810	-502	0	6436	124	0	6386	74	0	6386	74	0	6312	0
4	AUCHAN	PL-21-28 / W21_SWE0011	12 GG		No	2520	16/05	15/12	10	0	2578	58	0	2570	10	0	111	-2409	0	111	0	0	-2520	0	0	-2520	0	2472	-48	0	2472	-48	0	2438	-82	0	2438	-82
5	AUCHAN	PL-21-31 / BOY_TOP0067	5/7 GG		No	10664	10/05	15/12	0	0	6464	-4200	0	6464	0	0	11014	350	0	11014	0	11011	347	0	11011	347	0	11000	336	0	11085	421	0	11085	421	0	10675	11
6	AUCHAN	PL-21-34 / SWE0039	5/7 GG	PL-21-034 All	No	14352	09/07	20/03	5	19	8713	-5639	0	8694	10	0	8689	-5663	0	8689	150	8149	-6203	150	8149	-6203	0	79	-14273	0	0	-14352	0	0	-14352	0	0	-14352
7	AUCHAN	PL-21-65 /SWE0030	5/7 GG	21-65-Block	No	20412	20/06	18/05	6	200	650	-19762	50	370	0	0	0	-20412	0	0	0	0	-20412	0	0	-20412	0	0	-20412	0	0	-20412	0	0	-20412	0	0	-20412
8	AUCHAN	PL-21-121/BOY_TOP0005 REPEAT OF PL-23	12 GG	ADMINL21-121 All	No	20130	30/05	07/05	14	296	7273	-12857	1267	3159	0	0	0	-20130	0	0	0	0	-20130	0	0	-20130	0	0	-20130	0	0	-20130	0	0	-20130	0	0	-20130
9	Weather Proof	PL-21-92 / F19S462	5/7 GG	PI21-097 All	No	6428	15/06	02/05	27	396	5709	-719	275	5313	10	442	5038	-1390	649	4827	434	3562	-2866	434	3562	-2866	0	100	-6328	0	0	-6428	0	0	-6428	0	0	-6428
10	Weather Proof	PL-21-93 / S21S701	7 GG	PL21-93 All	No	3531	15/06	04/05	2	286	3928	397	72	847	10	517	562	-2969	775	1745	372	372	-3159	372	372	-3159	0	0	-3531	0	0	-3531	0	0	-3531	0	0	-3531
11	Weather Proof	PL-21-130 ( S20S535 )	12 GG		No	804	18/06	20/05	5	94	449	-355	90	325	10	0	60	-744	0	60	0	0	-804	0	0	-804	0	0	-804	0	0	-804	0	0	-804	0	0	-804
Total									69	1291	56986	-42641	1754	49003	50	959	46066	-53561	1424	45881	956	43628	-55999	956	43628	-55999	0	34748	-64879	0	34537	-65090	0	34494	-65133	0	33371	-66256



# WIP Report

WIP Report  
27 May 2021

S.L	Buyer	Style	GG	PO NO.	T.Order Qty	Ship Date	Knitting Start	Knitting			Linking			Trimming			Mending			Washing			Sewing			Iron			Packing		
								Total Knit	Total Transfer	WIP	Total Link	Total Transfer	WIP	Total Trim	Total Transfer	WIP	Total Men	Total Transfer	WIP	Total Wash	Total Transfer	WIP	Total Sew	Total Transfer	WIP	Total Iron	Total Transfer	WIP	Total Poly	Total Transfer	WIP
1	AUCHAN	PL-21-27 / SWE0009	12 GG		5338	04/05	15/12	5448	5448	0	5448	5448	0	5448	5448	0	5448	5448	0	5387	5387	0	5387	5387	0	5378	5378	0	4810	0	-4810
2	AUCHAN	PL-21-26 / BAB_BOY0009	7 GG		9136	10/03	01/01	9334	9334	0	9334	8177	-1157	9276	9276	0	9276	9374	98	9274	9274	0	9207	9207	0	9207	9207	0	9136	0	-9136
3	AUCHAN	PL-21-33 / W21_SWE0003	12 GG		6312	14/05	15/12	6440	6479	39	5810	5810	0	5810	5810	0	5810	5810	0	6436	6436	0	6386	6386	0	6386	6386	0	6312	0	-6312
4	AUCHAN	PL-21-28 / W21_SWE0011	12 GG		2520	16/05	15/12	2578	2570	-8	111	111	0	0	0	0	0	0	0	2472	2472	0	2472	2472	0	2438	2438	0	2438	0	-2438
5	AUCHAN	PL-21-31 / BOY_TOP0067	5/7 GG		10664	10/05	15/12	6464	6464	0	11014	11014	0	11011	11011	0	11011	11011	0	11000	11000	0	11085	11085	0	11085	11085	0	10675	0	-10675
6	AUCHAN	PL-21-34 / SWE0039	5/7 GG	PL-21-034 All	14352	09/07	20/03	8703	8694	-9	8689	8689	0	8149	8149	0	8149	8149	0	79	79	0	0	0	0	0	0	0	0	0	0
7	AUCHAN	PL-21-65 /SWE0030	5/7 GG	21-65-Block	20412	20/06	18/05	650	370	-280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	AUCHAN	PL-21-121/BOY_TOP0005 REPEAT OF PL-23	12 GG	ADMINL21-121 All	20130	30/05	07/05	7273	3159	-4114	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	Weather Proof	PL-21-92 / F19S462	5/7 GG	PL21-097 All	6428	15/06	02/05	5709	5313	-396	5038	4827	-211	3562	3562	0	3562	3562	0	100	0	-100	0	0	0	0	0	0	0	0	0
10	Weather Proof	PL-21-93 / S21S701	7 GG	PL21-93 All	3531	15/06	04/05	3928	847	-3081	562	1745	1183	372	372	0	372	372	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Weather Proof	PL-21-130 ( S20S535 )	12 GG		804	18/06	20/05	449	325	-124	60	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total					99627			56976	49003	-7973	46066	45881	-185	43628	43628	0	43628	43726	98	34748	34648	-100	34537	34537	0	34494	34494	0	33371	0	-33371

# Knitting Wastage Vs Recovery Report

Knitting Wastage & Recovery Report  
09 June 2021 To

SL	Buyer	Style	GG	Order Qty	Ship Date	Yarn Type	Total Yarn	Total Wst	Wst(%)	Total Recover	Recover(%)	Today Wst	Today Recover
1	Auchan	W21_Bab_Gir0064	5/7 GG	4512	01/05/21	100% POLYESTER CHENILLE-1/3.5, 100% COTTON 2/20,	4922.39	18.00	0.4%	10.00	55.6%	18.00	10.00
2	Auchan	W21_Bab_Gir0076	7 GG	6600	11/06/21	70%ACRYLIC, 27%POLYESTER, 3%ELASTANE,	3228.85	11.00	0.3%	10.00	90.9%	0.00	5.00
3	Auchan	W21_Bab_Gir0072	5 GG	4875	17/06/21	80% COTTON 20% ACRYLIC,	5257.13	45.00	0.9%	30.00	66.7%	0.00	30.00
4	Auchan	W21_GIR_BTMO045	7 GG	9968	17/06/21	100% ACRYLIC 2/32,	3484.61	90.00	2.6%	70.00	77.8%	90.00	70.00
5	Auchan	W21_MTP_SWE0041	7 GG	48852	21/07/21	100% ACRYLIC 2/32,	58111.70	120.00	0.2%	80.00	66.7%	120.00	80.00
6	BOOHOO	LK-248BELTED	5/7 GG	3500	03/06/21	100% ACRYLIC 2/32,	5369.67	20.00	0.4%	15.00	75.0%	20.00	15.00
7	BOOHOO	LK-248RUFFLE	5/7 GG	4550	02/06/21	100% ACRYLIC 2/32,	7098.06	55.00	0.8%	40.00	72.7%	55.00	40.00
8	Auchan	W21_BAB_BOY0067	12 GG	5040	25/06/21	100% COTTON 2/32,	2523.55	60.00	2.4%	40.00	66.7%	60.00	40.00
9	GT	5029-52	12 GG	3616	01/06/21	100% COTTON 2/32,	6840.19	120.00	1.8%	80.00	66.7%	120.00	80.00
10	Auchan	W21-BOY-TOP0000	12 GG	9090	18/06/21	100% COTTON-2/20,	0.00	60.00	∞%	50.00	83.3%	60.00	50.00
Total							96836.15	599.00	0.6%	425.00	71.0%	543.00	420.00



# Receive & Transfer Tracking System

Production Receive & Transfer Report

Style Information						Linking				Trimming				Mending				Washing				Sewing				Iron				Packing								
S.L	Local Agent	Buyer	Style	Gauge	Color	Order Qty	Knitting Production	Knitting Transfer	Linking Receive	Short/ Excess	Linking Production	Linking Transfer	Trimming Receive	Short/ Excess	Trimming Production	Trimming Transfer	Mending Receive	Short/ Excess	Mending Production	Mending Transfer	Washing Receive	Short/ Excess	Washing Production	Washing Transfer	Sewing Receive	Short/ Excess	Sewing Production	Sewing Transfer	Iron Receive	Short/ Excess	Iron Production	Iron Transfer	Packing Receive	Short/ Excess				
1	IXORA APPARELS LTD	TOP ENERGY SOURCING LTD	4108024 (PO 190003639)	5/7 GG	Melange Grey	1500	1567	1565	1565	0	1565	1565	1565	0	1565	1565	1565	0	1565	1565	1565	0	1565	1565	1565	0	1565	1565	1565	0	1565	1565	1482	-18				
					Marengo Grey	1500	1549	1542	1542	0	1542	1542	1542	0	1538	1538	1538	0	1538	1535	1535	0	1535	1535	1535	0	1535	1535	1535	0	1535	1535	1535	0				
2	IXORA APPARELS LTD	RUNNER'S CLOTHING	94453 (009357)	7 GG	LIGHT BLUE MIX	600	626	625	625	0	625	625	625	0	625	625	625	0	625	625	625	0	625	625	625	0	620	620	620	0	620	620	600	-20				
					PEACH MIX	360	360	360	360	0	360	360	360	0	360	360	360	0	360	360	360	0	360	360	360	0	370	360	360	0	360	360	360	0				
3	IXORA APPARELS LTD	RUNNER'S CLOTHING	94453 (009283)	7 GG	LIGHT BLUE MIX	360	367	367	367	0	367	367	367	0	367	367	367	0	367	367	367	0	367	367	367	0	367	367	367	0	367	367	367	0				
					PEACH MIX	360	367	367	367	0	367	366	366	0	366	366	366	0	366	366	366	0	366	366	366	0	366	366	366	0	366	366	366	0				
					Black	480	494	491	491	0	491	491	491	0	491	491	491	0	491	491	491	0	491	491	491	0	491	491	491	0	490	490	490	0	490	490	486	-4
					OFF WHITE	480	490	490	490	0	490	490	490	0	490	490	490	0	490	490	490	0	490	490	490	0	490	490	490	0	480	480	480	0	480	480	480	0
4	IXORA APPARELS LTD	RUNNER'S CLOTHING	94473 (009284)	7 GG	DENIM	420	441	441	441	0	441	441	441	0	441	441	441	0	441	441	441	0	441	441	441	0	441	441	0	0	0	0	0	0	0			
					White	360	381	381	381	0	381	381	381	0	381	381	381	0	381	381	381	0	381	381	381	0	381	381	0	0	0	0	0	0	0	0		
					LINEN	540	565	565	565	0	565	565	565	0	565	565	565	0	565	560	560	0	560	560	560	0	560	560	0	0	0	0	0	0	0	0	0	
					Black	480	501	501	501	0	501	501	501	0	501	501	501	0	501	501	501	0	501	501	501	0	501	501	0	0	0	0	0	0	0	0	0	
5	IXORA APPARELS LTD	AMC SWEATER LTD	7264	12 GG	White	3146	3151	3149	3149	0	3149	3149	3149	0	3149	3149	3149	0	3149	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
					Black	1171	1171	1171	1171	0	1171	1171	1171	0	1171	1171	1171	0	1171	1100	0	-1100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	IXORA APPARELS LTD	AMC SWEATER LTD	7540	12 GG	Cashew	2789	2933	2927	2921	-6	2921	2921	2921	0	2921	3013	2921	-92	3214	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
					Black	2623	2626	2625	2623	0	2623	2623	2624	-1	2624	2624	2624	0	2624	2624	2618	-6	2618	2618	2618	0	2618	2618	2618	0	2618	2618	2562	-56				
					NAVY	2547	2547	2547	2547	0	2547	2547	2547	0	2547	2547	2547	0	2547	2547	2535	-12	2535	2535	2535	0	2535	2535	2535	0	2535	2535	2535	0	2535	2535	2480	-55
7	IXORA APPARELS LTD	MF	90	12 GG	Lemon	2547	2547	2547	2547	0	2547	2694	2546	-147	2546	2546	2546	0	2546	2546	2521	-25	2521	2521	2521	0	2521	2521	2521	0	2521	2521	2510	-11				
					Black	3368	3245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8	IXORA APPARELS LTD	DH Sweater Ltd	493	7 GG	DK BLUE	6000	2004	2004	2004	0	2004	2004	2004	0	2004	2004	2004	0	2004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9	IXORA APPARELS LTD	MF	110-MF	12 GG	Black	2280	2076	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
10	IXORA APPARELS LTD	AMC SWEATER LTD	9344	12 GG	Black	1103	1102	1102	1102	0	1093	1170	1102	-11	1102	1107	1102	-5	1102	1102	1102	0	1102	1102	1102	0	1102	1101	1101	0	1101	1101	1099	-2				
					SNOW WHITE 11-0602 TFX	947	947	947	947	0	940	947	947	0	947	947	947	0	947	948	948	0	948	1156	929	-227	929	1078	948	-130	948	948	935	-13				
					Cashew	1103	1103	1101	1101	0	1101	1101	1101	0	1101	1101	1101	0	1101	1101	1101	0	1101	1101	1101	0	1101	1059	1059	0	1059	1101	1101	0	1101	1101	1096	-5
11	IXORA APPARELS LTD	AMC SWEATER LTD	312410	1.5 GG	OFF WHITE	2000	1	0	0	0	0	1596	1596	0	1596	1596	1596	0	1596	2033	2033	0	2033	2151	2033	-118	2033	2033	2033	0	2033	2033	2027	-6				
12	IXORA APPARELS LTD	AMC SWEATER LTD	312409	1.5 GG	OFF WHITE	1500	1	0	0	0	0	355	355	0	355	355	355	0	355	1562	1562	0	1562	1562	1562	0	1562	1562	1562	0	1562	1562	1551	-11				

# Target Vs Achievement Report

Target VS Achieved Report for Knitting

SI	Buyer	Style	GG	SMV	Order Qty	Knit. Qty	Today Run M/C	Today Production		Today Exe. Minute		A/L Minutes	Efficiency
								Target	Achieved	Target	Achieved		
1	AUCHAN	PL-21-28 / W21_SWEO011	12 GG	35.00	2520	2578	10	334	0	11690	0	-11690	00%
2	TALLY WEIJL	SCAVIREAS// PL21-75	12 GG	90.00	9647	8189	2	29	270	2610	24300	21690	931%
3	SORBINO	M18868SP (PL-21-68)	12 GG	90.00	15500	10473	15	200	410	18000	36900	18900	205%
4	SORBINO	M18869SP (PL-21-69)	12 GG	90.00	15590	4961	8	117	154	10530	13860	3330	132%
5	AUCHAN	PL-21-121/BOY_TOP0005 REPEAT OF PL-23	12 GG	45.00	16890	11377	25	666	296	29970	13320	-16650	44%
6	Terranova	MGTU02317A /// PL21-122	12 GG	65.00	50945	21560	40	793	132	51545	8580	-42965	17%
7	Terstal	409759 (Lot PL21-80)	12 GG	95.00	3330	3096	4	50	406	4750	38570	33820	812%
8	Essenza	ID0221 (PL-21-98)	12 GG	85.00	1729	1785	10	141	0	11985	0	-11985	00%
9	Essenza	ID0222 (PL-21-99)	12 GG	100.00	4172	0	25	330	0	33000	0	-33000	00%
10	Essenza	ID0225 (PL-21-102)	12 GG	110.00	2202	2274	2	21	125	2310	13750	11440	595%
11	Essenza	ID0227 (PL-21-104)	12 GG	110.00	2460	1609	4	48	30	5280	3300	-1980	63%
12	Essenza	ID0546 (PL-21-106)	12 GG	95.00	4401	215	5	67	0	6365	0	-6365	00%
13	Essenza	ID0552 (PL-21-107)	12 GG	115.00	817	91	10	112	44	12880	5060	-7820	39%
14	Essenza	ID0553 (PL-21-108)	12 GG	120.00	1003	91	2	21	65	2520	7800	5280	310%
15	Essenza	ID0220 (PL-21-97)	12 GG	90.00	7795	113	5	71	89	6390	8010	1620	125%
16	M & CO	CARDI BTS PLAIN (PL-21-117)	12 GG	105.00	5000	954	100	1228	518	128940	54390	-74550	42%
17	Coppel	2099355//PL21-61	12 GG	85.00	6096	6226	1	15	0	1275	0	-1275	00%
18	Terstal	409694 (PL-21-84)	12 GG	95.00	2750	2051	4	50	424	4750	40280	35530	848%
19	Terstal	409745 (PL-21-82)	12 GG	90.00	2840	2662	4	57	125	5130	11250	6120	219%
20	Essenza	ID0223 (PL-21-100)	12 GG	110.00	3878	97	5	58	61	6380	6710	330	105%
21	Essenza	ID0226 (PL-21-103)	12 GG	105.00	3306	1479	23	282	0	29610	0	-29610	00%
22	Essenza	ID0220 (PL-21-139)	12 GG	100.00	1418	0	5	66	0	6600	0	-6600	00%
23	Essenza	ID0221 (PL-21-148)	12 GG	70.00	812	129	2	36	81	2520	5670	3150	225%
24	NEW LOOK	6895385 / PL-21-156	12 GG	75.00	451	462	2	32	0	2400	0	-2400	00%
25	Weather Proof	PL-21-130 ( 5205535 )	12 GG	60.00	804	449	5	107	94	6420	5640	-780	88%
Total					327374	161796	460	8393	4936	582200	372570	-209630	59%



# Shipment Schedule With Production Status

Shipment Schedule Report  
From: 01/August/2020 To 15/August/2020

S.L	Merchandiser	Local Agent	Buyer	Style	Gauge	Order Qty	Actual Ship Date	Knitting Complete	Balance	Linking Complete	Balance	Washing Complete	Balance	Packing Complete	Balance
1	Saifuzzaman	TEXZAM INT'L LTD	PEPCO	AW20PG263-02	5/7 GG	14000	12 August 2020	0	-14000	0	-14000	0	-14000	0	-14000
2	Saifuzzaman	TEXZAM INT'L LTD	SMYK	CCG2101361 (INTAKE-8)	5/7 GG	4253	05 August 2020	225	-4028	0	-4253	0	-4253	0	-4253
3	Saifuzzaman	TEXZAM INT'L LTD	SMYK	CCG2110890 (INTAKE-8)	5/7 GG	3752	05 August 2020	0	-3752	0	-3752	0	-3752	0	-3752
4	Murshed Dhali	RODOSHI INTERNATIONAL LTD	PEP & CO	OB CHARCOAL UTILITY JUMPER-032392	5/7 GG	3185	07 August 2020	0	-3185	0	-3185	0	-3185	0	-3185
5	Murshed Dhali	RODOSHI INTERNATIONAL LTD	PEP & CO	FAMILY CHRISTMAS JUMPER-MEN'S(032885).	5/7 GG	10248	07 August 2020	0	-10248	0	-10248	0	-10248	0	-10248
6	Murshed Dhali	RODOSHI INTERNATIONAL LTD	PEP & CO	NORTH POLE XMASS JUMPER(MEN'S)032896.	5/7 GG	11130	07 August 2020	0	-11130	0	-11130	0	-11130	0	-11130
7	Murshed Dhali	RODOSHI INTERNATIONAL LTD	PEP & CO	SUPER SOFT KNIT-01 (MEN'S) -02	12 GG	16250	01 August 2020	9517	-6733	5423	-10827	4596	-11654	0	-16250
8	Hossain	RIYA TRADING	ROBERTO JEANS	90020	12 GG	702	15 August 2020	0	-702	0	-702	0	-702	0	-702
9	Hossain	TEX CARE	CORA	IXLVTC04A20	12 GG	1848	05 August 2020	1876	28	1635	-213	855	-993	0	-1848
10	Hossain	TEX CARE	CORA	IXLVTC01A20	12 GG	528	05 August 2020	534	6	0	-528	0	-528	0	-528
11	Hossain	TEX CARE	WHISPERING SMITH	LK-364DANNY-Repeat	12 GG	4800	02 August 2020	1827	-2973	1743	-3057	0	-4800	0	-4800
12	Hossain	TEX CARE	WHISPERING SMITH	LK-364 SANDY	12 GG	2400	13 August 2020	0	-2400	0	-2400	0	-2400	0	-2400
13	Hossain	TEX CARE	POP-SODA	DEATH OF GLORY	12 GG	768	05 August 2020	0	-768	0	-768	0	-768	0	-768
14	Hossain	TEX CARE	POP-SODA	HEART OF GLASS	12 GG	768	05 August 2020	0	-768	0	-768	0	-768	0	-768
TOTAL						74632		13979	-60653	8801	-65831	5451	-69181	0	-74632

# Shipment Report

Shipment Report  
From: 01 February 2021 - 30 May 2021

S.L	Buyer	Style	PoNo	GG	Ac/Ship Date	Ship Date	Order Qty	Shipped Qty	Total Price	Balance
1	AUCHAN	PL-21-24 / BOY_TOP0039		12 GG	10/Mar/2021	17/Mar/2021	8620	8620	23532.60	0
2	AUCHAN	PL-21-25 / BOY_TOP0050		12 GG	10/Mar/2021	30/Mar/2021	6020	6020	20167.00	0
3	AUCHAN	PL-21-22 / W21_GIR_TOP0023		12 GG	10/Mar/2021	18/Mar/2021	18790	18790	61443.30	0
4	AUCHAN	PL-21-26 / BAB_BOY0009		7 GG	10/Mar/2021	30/Mar/2021	9136	9136	25580.80	0
5	AUCHAN	PL-21-31 / BOY_TOP0067		5/7 GG	10/May/2021	06/May/2021	10664	6224	25207.20	-4440
6	AUCHAN	PL-21-27 / SWE0009		12 GG	04/May/2021	06/May/2021	5338	3634	25256.30	-1704
7	M & CO	PL-21-020 ( BTS SCHOOL JUMPER )	PL-21-020 (463284-000)	12 GG	10/May/2021	17/Apr/2021	6002	6002	24458.15	0
8	AUCHAN	PL-21-29 / SWE0006		12 GG	06/Mar/2021	03/May/2021	11928	11928	53676.00	0
9	M & CO	PL-21-019 ( BTS SCHOOL CARDIGAN )	PL-21-019 (463282-000)	12 GG	10/May/2021	17/Apr/2021	6002	6002	25208.40	0
10	AUCHAN	PL-21-33 / W21_SWE0003		12 GG	14/May/2021	04/May/2021	6312	4056	20280.00	-2256
11	M & CO	PL-21-019 ( BTS SCHOOL CARDIGAN )	PL-21-019A (463282-000)	12 GG	03/Jun/2021	25/Apr/2021	1000	1000	4200.00	0
12	M & CO	PL-21-019 ( BTS SCHOOL CARDIGAN )	PL-21-019B (463282-000)	12 GG	01/Jul/2021	25/Apr/2021	1000	1000	4200.00	0
13	M & CO	PL-21-020 ( BTS SCHOOL JUMPER )	PL-21-020A (463284-000)	12 GG	03/Jun/2021	25/Apr/2021	1600	1600	6520.00	0
14	NEW LOOK	PL-21-36 / 6855040	3244804	5/7 GG	08/May/2021	30/Apr/2021	1800	1873	10207.85	73
15	NEW LOOK	PL-21-36 / 6855040	3244492	5/7 GG	28/May/2021	30/Apr/2021	1200	1259	6861.55	59
16	NEW LOOK	PL-21-36 / 6855040	3244546	5/7 GG	26/Jun/2021	30/Apr/2021	2500	2622	14289.90	122
17	CIA HERING	KVZJ ( PL-20-275 )	2020.394	12 GG	25/Feb/2021	27/Feb/2021	2075	2070	7452.00	-5
18	AUCHAN	PL-21-23 / BOY_TOP0005	780379	12 GG	15/Apr/2021	06/Apr/2021	6480	20576	55349.44	14096
19	AUCHAN	PL-21-23 / BOY_TOP0005	490638	12 GG	20/Mar/2021	18/Mar/2021	5720	5720	15386.80	0
20	AUCHAN	PL-21-23 / BOY_TOP0005	490632	12 GG	25/Mar/2021	18/Mar/2021	600	600	1614.00	0
Total							112787	118732	430891.29	5945



# Knit 2 Ship Report

Knit To Ship Report  
From: 01-04-2022 To 09-04-2022

S.L	Factory	Buyer	Style No.	Gauge	Po No	Order Qty	Knitting Qty	Shipment Qty	Order To Ship(%)	Excess/ Short Qty	Excess(%)	Knit To Ship Balance	Knit To Ship(%)	Remarks
1	HKL	ONS	22021067-OCD301121	7 GG	HDRKDI3111970	600	613	600	100%	0	0%	13	97%	
2	HKL	name it	13204366	7 GG	HDRHEL3129392	4775	4925	4775	100%	0	0%	150	96%	
3	HKL	name it	13204366	7 GG	HDRHEL3129365	2575	2575	2575	100%	0	0%	0	100%	
4	HKL	name it	13204383	7 GG	HDRHEL3129713	2496	2496	2496	100%	0	0%	0	100%	
5	HKL	name it	13204383	7 GG	HDRHEL3129668	966	1069	966	100%	0	0%	103	90%	
6	HKL	ONLY	15259609-OCD161221	7 GG	HDRMMA3140064	288	288	288	100%	0	0%	0	100%	
7	HKL	ONLY	15259609-OCD161221	7 GG	HDRMMA3140081	216	216	216	100%	0	0%	0	100%	
8	HKL	ONLY	15158746-OCD100222	7 GG	HDRMMA3179712	3006	3006	3006	100%	0	0%	0	100%	
9	HKL	ONLY CARMAKOMA	15183361-OCD110222	7 GG	HDRPLI3178335	3000	3000	3000	100%	0	0%	0	100%	
7 GG Total						17922	18188	17922	100%	0	0%	266	98%	
10	HKL	name it	13204393	12 GG	HDRHEL3129614	150	150	150	100%	0	0%	0	100%	
11	HKL	name it	13204395	12 GG	HDRHEL3129465	300	300	300	100%	0	0%	0	100%	
12	HKL	name it	13204395	12 GG	HDRHEL3129511	936	936	936	100%	0	0%	0	100%	
13	HKL	name it	13205788	12 GG	HDRASB3129347	2196	2256	2196	100%	0	0%	60	97%	
14	HKL	name it	13205788	12 GG	HDRASB3129332	956	1012	956	100%	0	0%	56	94%	
15	HKL	name it	13205788	12 GG	HDRASB3129357	312	312	312	100%	0	0%	0	100%	
16	HKL	ONLY	15141866-OCD161221	12 GG	HDRMMA3143955	3795	2245	3795	100%	0	0%	-1550	169%	
17	HKL	ONLY	15141866-OCD161221	12 GG	HDRMMA3143972	603	369	603	100%	0	0%	-234	163%	
12 GG Total						9248	7580	9248	100%	0	0%	-1668	122%	
18	HKL	ONS	22023135-OCD101221	5/7 GG	HDRKDI3128533	240	240	480	200%	240	100%	-240	200%	
5/7 GG Total						240	240	480	200%	240	100%	-240	200%	
19	HKL	ONLY	15113356-OCD161221	3 GG	HDRMMA3143279	46074	46995	46074	100%	0	0%	921	98%	
20	HKL	ONLY	15113356-OCD161221	3 GG	HDRMMA3143393	17797	21226	17797	100%	0	0%	3429	83%	
21	HKL	ONLY	15113356-OCD161221	3 GG	HDRMMA3149011	9042	9222	9284	102%	242	2%	-62	100%	
22	HKL	ONLY	15113356-OCD161221	3 GG	HDRMMA3143818	2400	2450	2400	100%	0	0%	50	97%	
3 GG Total						75313	79893	75555	100%	242	0%	4338	94%	
Grand Total						102723	105901	103205	100%	482	0%	2696	97%	





# Operation Progress Sheet(All in one)

HYDROXIDE KNITWEAR LIMITED  
Operation Progress Sheet '20-03-22 To 28-03-22

[illegible]

# Closing Report

## Closing Report Information

### Style Information:

Buyer	LPP (Rodoshi)	Style	0456A (SINSAY MEN'S)-875762
Order Quantity	2276	Export Quantity	2276
Excess/Short Quantity	0	Value	0.00
Stock Quantity	0	Value	0.00

### Production Details:

Section	Quantity	Complete	Short	Stock
Knitting	2276	3101	825	22
Linking	2988	2986	-2	24
Trimming	2962	2962	0	0
Mending	2962	2962	0	0
Washing	2962	2962	0	128
Poly	2786	2478	-308	202

### Yarn Details Information:

Color	Receive Quantity	Issue Quantity	Balance
99X BLACK	730.00	724.00	6.00
59X NAVY	600.00	910.00	-310.00
90M DARK GREY	1234.00	1000.00	234.00

### Accessories Details Information:

Item	Receive Quantity	Issue Quantity	Balance
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### Remarks:

Excess/Short Quantity	0	Value	0.00
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# Some Accounts Report Voucher

Degarchala, Choydana, National University, Gazipur.

CASH DEBIT VOUCHER

Print On: 23-06-2021 9:18 AM

Date	22-June-2021	Voucher No.	DA-2915
Paid To	Md. Kajol Mistry (AC-202101-4)	Mobile No.	01738-028437
HEAD OF ACCOUNTS	LEDGER	DESCRIPTION	AMOUNT(TAKA)
Sadi Enterprise	Worker Bill	for Action pro Building 6th floor construction purpose.	7,000.00৳
Total			7,000.00৳
Total In Word:			Seven Thousand Taka And Zero Ps

Received By

Asadulla Al Galeb

Prepared By

Checked By

Authorized By

# Some Accounts Report

## Daily Cash Statement

DAILY CASH STATEMENT						
SI	Head Of Accounts	Ledger	Particulars	Voucher Number	Debit Amount	Credit Amount
	Opening Balance	Balance Transfer From Previous Day				65,19,549.00%
1	Loan	Head Office	by SBAC Gazipur Promakers Factory A/C -5238 , Cheque No- CDB 2651666 for Factory Salary Month of MAy-21 & Subcontract work Purpose.	IN-215		26,15,000.00%
2	Conveyance and Tiffin Bill	Merchandiser and	Md. Sultan Sample Delivery Man Promaker - Crown for sample Yarn - Asia twist - promakers conveyance. and 1 day Tiffin Bill.	DA-2708	215.00%	
3	Conveyance, Lunch Bill, , Tiffin Bill, , Night Bill, , Dinner Bill and Allowance	and Friday	Md. Asad IE & P 3 days conveyance bill pro Makers to Smug. Ak & Indesore Sweater up-down against subcontract work purpose, 3 days Lunch bill, , 3 days Tiffin bill, , 2 days Night bill, , 2 days Dinner bill and 1 day Friday bill	DA-2709	1,060.00%	
4	Carrying Bill, Conveyance and Accessories	, Merchandiser and Button	Md. Toufik Islam Asst MRC Cover Van Rent For Sty-97, 108 Pcs, From Pro Makers to Texarin to Marty Tex Up-down 2 days and Button purchase 50 Pcs	DA-2710	1,380.00%	
5	Cover Van-13-0599, Lunch Bill and Tiffin Bill	Fuel & Lubricant and	Driver Shohag Hossain for Diesel purpose., 1 Day Lunch Bill. and 1 day Tiffin Bill.	DA-2711	1,318.00%	
6	Sub contract		Md. Shajahan Iron contractor Iron subcontract Style-36, QTY-4885 pcs.	DA-2712	20,523.00%	
7	Sadi Enterprise	Worker Bill	Md. Kajol Mistry for Action pro Building 6th floor construction purpose.	DA-2713	5,000.00%	
8	Courier	DHL	Md. Emon Sr MRC for sweater sample courier Purpose.	DA-2714	2,900.00%	
9	Dinner Bill		Md. Masum Stock finishing worker 7 person Dinner Purpose.	DA-2715	350.00%	
10	Conveyance and Lunch Bill		Dev Desh Messenger Buying House Invent, Shephard, Endless, FCBL, Bellwoven office sample hand over ~10 pcs purpose. and 1 Day Lunch Bill.	DA-2716	670.00%	
11	Tiffin Miron Alam (15)		Paid to Miron for Tiffin Bill purpose.	VN-269	20,000.00%	
12	Shapon Enterprise(2)		for Inhouse Zipper Attached Work Purpose.	VN-270	15,000.00%	
Total					68,416.00%	
Clossing Balance					90,66,133.00%	
Grand Total					91,34,549.00%	91,34,549.00%
I Owe You						0.00%
Cash						90,66,133.00%
Clossing Balance						90,66,133.00%

Asadulla Al Galeb  
Prepared By

Checked By

Activate Windows  
Go to Settings to activate Windows.

Authorized By



# Some Accounts Report

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- Trail Balance Report
- Balance Sheet
- Income Statement

**\*\*This 3 reports are added as .pdf file\*\***

# Some Commercial Report

## Master L/C

Master L/C Report

SL	Lien Bank	Master L/C No.	UD No.	Issue Date	Expiry Date	Local Agent	Buyer	Style	PO NO.	Confirm Date	Ship Date	Order Qty	Unit Price	Order Value(\$)	Export Qty	Export Value(\$)	Balance Qty	Balance Value(\$)	Buying Com.(\$)	Budget(\$)	
																				Category & Value	Total
1	Mercantile Bank Ltd.	13103011	1000	29/04/21	10/06/21	M.T Sweaters Ltd	Auchan	W21_Bab_Gir0064	782096	07/01/21	10/05/21	4512	3.75	16920.00	4500.00	16875.00	-12.00	-45.00	846.00	Yarn = 1000.00 Accessories = 500.00	1500.00
								W21_Bab_Gir0064	782097	07/01/21	31/05/21	2498	3.75	9367.50	0.00	0.00	-2498.00	-9367.50	-468.38		
								Total				7010		26287.50	4500	16875.00	-2510	-9412.50	1314.38		
								W21_Bab_Gir0076	782101	07/02/21	21/06/21	6600	3.70	24420.00	0.00	0.00	-6600.00	-24420.00	1221.00		
								W21_Bab_Gir0076	782105	07/02/21	15/07/21	2920	3.70	10804.00	0.00	0.00	-2920.00	-10804.00	540.20		
								Total				9520		35224.00	0	0.00	-9520	-35224.00	1761.20		
Master L/C Total												16530		61511.50	4500	16875.00	-12030	-44636.50	3075.58		1500.00
2	Mercantile Bank Ltd.	101010	UD-1000	04/06/21	04/06/21	ZXY International	Hanes	HCMOG55GTI	1310048	23/12/21	30/07/21	4656	7.95	37015.20	4000.00	31800.00	-656.00	-5215.20	0.00		0.00
								Total				4656		37015.20	4000	31800.00	-656	-5215.20	0.00		
								H0M7L0AC08	1313391	23/07/21	15/07/21	2738	8.00	21904.00	0.00	0.00	-2738.00	-21904.00	0.00		
								Total				2738		21904.00	0	0.00	-2738	-21904.00	0.00		
Master L/C Total												7394		58919.20	4000	31800.00	-3394	-27119.20	0.00		0.00
Grand Total												23924		120430.70	8500	48675.00	-15424	-71755.70	3075.58		1500.00



Master L/C Wise B2B L/C Report  
01-11-2021 To 28-11-2021

SL	Master L/C No.	Lien Bank	B2B L/C Category	Country	Supplier	PI No.	PI Date	B2B L/C No.	Bank Name	L/C Open	Last Ship	Tenor	Expiry Date	Quantity	Unit	Amount(\$)
1	IL3121-01641	Mercantile Bank Ltd.	Yarn	CHINA	Inchon Textile Co. Ltd	N/A	03-11-2021	175221060050	MERCANTILE BANK LIMITED	03-11-2021	15-02-2021	DEFERD-90	28-02-2021	AS PER PI	N/A	8777.85
Total																8777.85
2	LC1802520000224	Mercantile Bank Ltd.	Yarn	BANGLADESH	NICE COTTON DYEING LTD	N/A	03-11-2021	1752210300131	MERCANTILE BANK LIMITED	03-11-2021	15-03-2021	DEFERD-90	31-03-2021	AS PER PI	N/A	2538.00
Total																2538.00
3	22001-0546889NSL	Mercantile Bank Ltd.	Accessories	BANGLADESH	PROMPT PACKING LTD.	2021/PPL/76	17-09-2021	1752210402122	MERCANTILE BANK	02-11-2021	15-12-2021	DEFERD-90	15-03-2022	10753	PCS	10000.29
Total																10000.29
4	ZXY/SFB/MTS/34188/21	Mercantile Bank Ltd.	Yarn	BANGLADESH	CROWN COTTON LTD	CCI/MTS/954/21	25-10-2021	1752210402123	ISLAMI BANK BD LTD	02-11-2021	15-12-2021	DEFERD-90	15-02-2022	2010	LBS	4924.50
5	ZXY/SFB/MTS/34188/21	Mercantile Bank Ltd.	Yarn	BANGLADESH	PABAN TEXTILE MILLS LTD.	PTML-EXPP1-00488-21	24-10-2021	1752210402210	MERCANTILE BANK	14-11-2021	15-12-2021	DEFERD-90	15-11-2021	9200	LBS	25490.00
Total																30414.50
6	DORIA401305487	Mercantile Bank Ltd.	Yarn	BANGLADESH	SQ Huse Ltd	SHL/MSL/2021/635,SHL/MSL/2021/637	17-10-2021	1752210300550	MERCANTILE BANK	03-11-2021	15-01-2022	At Sight	15-03-2022	200000	LBS	435000.00
7	DORIA401305487	Mercantile Bank Ltd.	Yarn	CHINA		CY20211020	20-10-2021	175221050099	MERCANTILE BANK	01-11-2021	01-11-2021	At Sight	06-11-2021	16000	LBS	52680.00
8	DORIA401305487	Mercantile Bank Ltd.	Yarn	CHINA	SQ Huse Ltd	SHL/MSL/2021/638	17-10-2021	175221300551	MERCANTILE BANK	03-11-2021	15-12-2021	At Sight	15-03-2022	50000	LBS	122500.00
9	DORIA401305487	Mercantile Bank Ltd.	Yarn	CHINA	HANGZHOU SILK TEX.	S21053-2	30-10-2021	175221050100	MERCANTILE BANK	03-11-2021	15-01-2022	At Sight	15-04-2022	97000	LBS	74800.00
10	DORIA401305487	Mercantile Bank Ltd.	Yarn	BANGLADESH	SQ Huse Ltd	SHL/MSL/2021/639	17-10-2021	1752210300562	MERCANTILE BANK	10-11-2021	15-02-2022	At Sight	15-04-2022	50000	LBS	111000.00
11	DORIA401305487	Mercantile Bank Ltd.	Yarn	BANGLADESH	DAUYU BANGLADESH LTD	DBL/PI-210879	02-11-2021	175221120219	MERCANTILE BANK	17-11-2021	15-02-2022	DEFERD-90	17-04-2022	26500	LBS	66250.00
Total																862230.00

# Some Commercial Report

## Export Summary

### M. T. SWEATERS LIMITED Export Summary Report

SL	Master L/C Number	Issue Date	Expiry Date	Local Agent	Buyer	Style	Po No	Ex-Factory Date	Order Qty	Value(\$)	Exp. Date	Exp. Qty	Exp. Value(\$)
1	101010	04-06-2021	04-06-2021	ZXY International	Hanes	HCMOG55GTI	1310048	30-07-2021	4656	37015.20	06-06-2021	4000	31800.00
							Total		4656	37015.20		4000	31800.00
2	13103011	29-04-2021	10-06-2021	M.T Sweaters Ltd	Auchan	W21_Bab_Gir0064	782096	02-05-2021	4512	16920.00	06-06-2021	4500	16875.00
							Total		4512	16920.00		4500	16875.00
Grand Total									9168	53935.20		8500	48675.00



# Some Commercial Report

## Export Details

Export Details Report  
01-11-2021 To 28-11-2021

SL	Master L/C No.	Expiry Date	Buyer	Style	Po No	Ex.Factory Date	Order Qty	Invoice No.	Invoice Date	B.L No.	B.L Date	S.B No.	S.B Date	Exp. No.	Exp. Date	FDBC/Bank Bill No.	FDBC/Bank Bill Date	Exp. Qty	Exp. Value(\$)	Tenor	Realized Date	Realized Value(\$)	Short Value(\$)	Local Agent	
1	LI9210667-06	06/11/21	Newyorker	35-HN-1201-OM-849772-02	OM-849772-02	01/11/21	7500	KSF/MT/011/2021	01/11/21		15/11/21		15/11/21	1752-07440-2021	07/11/21		15/11/21	7605	0.00	At Sight	15/11/21	0.00	0.00	Kleider Sourcing Ltd.	
					Total		7500									7605	0.00			0.00	0.00				
2	LI9210667-06	06/11/21	Newyorker	35-HN-1201-OM-849772-02-OM-849774-02	OM-849774-02	01/11/21	7500	KSF/MT/011/2021	01/11/21		15/11/21		15/11/21	1752-07440-2021	07/11/21		15/11/21	7500	0.00	At Sight	15/11/21	0.00	0.00	Kleider Sourcing Ltd.	
					Total		7500									7500	0.00			0.00	0.00				
3	LI9210667-06	06/11/21	Newyorker	35-HN-1201-OM-849772-02-OM-849774-02-OM-849776-02	OM-849776-02	01/11/21	7500	KSF/MT/011/2021	01/11/21		15/11/21		15/11/21	1752-07440-2021	07/11/21		15/11/21	7515	0.00	At Sight	15/11/21	0.00	0.00	Kleider Sourcing Ltd.	
					Total		7500									7515	0.00			0.00	0.00				
Master L/C Total							22500											22620	0.00			0.00	0.00		
Grand Total							22500												22620	0.00			0.00	0.00	

# Some HR & Payroll Report

## Job Card

Date Range: 01-APR-22 / 30-APR-22

Job Card Report

Employee Id : 201424  
Name : Mst.Muktha  
Designation : Gn P.Q.C Operator  
Section/Line : Finishing  
Joining Date : 12/03/2022

Date	Shift	In Time	Out Time	Late	E.Exit	Status	OT	Remarks
01/04/2022	G2	--:--	--:--	00:00	0	W	0	
02/04/2022	G2	07:55	17:00	00:00	0	P	0	
03/04/2022	G2	06:53	15:32	00:00	0	P	0	
04/04/2022	G2	06:57	15:32	00:00	0	P	0	
05/04/2022	G2	06:54	15:35	00:00	0	P	0	
06/04/2022	G2	06:54	15:36	00:00	0	P	0	
07/04/2022	G2	06:57	15:31	00:00	0	P	0	
08/04/2022	G2	--:--	--:--	00:00	0	W	0	
09/04/2022	G2	06:55	15:35	00:00	0	P	0	
10/04/2022	G2	06:56	15:29	00:00	0	P	0	
11/04/2022	G2	06:55	15:30	00:00	0	P	0	
12/04/2022	G2	06:57	15:31	00:00	0	P	0	
13/04/2022	G2	06:55	15:32	00:00	0	P	0	
14/04/2022	G2	--:--	--:--	00:00	0	H	0	
15/04/2022	G2	--:--	--:--	00:00	0	W	0	
16/04/2022	G2	06:55	15:34	00:00	0	P	0	
17/04/2022	G2	06:56	15:36	00:00	0	P	0	
18/04/2022	G2	06:56	15:31	00:00	0	P	0	
19/04/2022	G2	06:56	15:31	00:00	0	P	0	
20/04/2022	G2	08:55	15:34	01:50	0	L	0	
21/04/2022	G2	06:55	17:00	00:00	0	P	2	
22/04/2022	G2	--:--	--:--	00:00	0	W	0	
23/04/2022	G2	06:56	17:05	00:00	0	P	2	
24/04/2022	G2	06:55	15:30	00:00	0	P	0	
25/04/2022	G2	06:56	15:30	00:00	0	P	0	
26/04/2022	G2	06:59	17:02	00:00	0	P	2	
27/04/2022	G2	06:56	17:07	00:00	0	P	2	
28/04/2022	G2	06:58	17:09	00:00	0	P	2	
29/04/2022	G2	--:--	--:--	00:00	0	W	0	
30/04/2022	G2	06:58	13:26	00:00	124	P	0	

Present : 24  
Leave : 0  
Absent : 0  
Late (Days) : 1  
Total OT : 10



# Fixed Rate Salary Report

Regular

SALARY SHEET FOR THE MONTH OF April-2022

Payment Date: 07/05/2022

Finishing PQC

SL	ID Name Joining Date	Designation Grade	Gross Salary	Basic	House Rent	Medical	Food Allow	Transport	Months Day	Working Day	Present	Absent	Leave					Atten. Bonus	Deduction			Payable Salary	Over Time			Stamp	Net Payable Salary	SIGNATURE
													WH	FH	CL	SL	EL		Abs	Tax	Advance		OT/H	Rate	OT Amt			
1	201424 Mst.Muktha 12.03.22	Gn P.Q.C Operator Grade: Grade-6	8500	4433	2217	600	900	350	30	30	24	0	5	1	0	0	0	500	0	0	4200	4800	10	42.63	426	10	5216	
2	201425 Mst.Shati Parvin 12.03.22	Gn P.Q.C Operator Grade: Grade-6	8500	4433	2217	600	900	350	30	30	24	0	5	1	0	0	0	500	0	0	4200	4800	12	42.63	512	10	5302	
3	201499 Mst.Bristy Khatun 20.03.22	Gn P.Q.C Operator Grade: Grade-6	8500	4433	2217	600	900	350	30	28	22	2	5	1	0	0	0	0	296	0	4200	4004	8	42.63	341	10	4335	
Total: 3			25,500															1,000	296		12600				1,279	30	14,853	

# Production Base Salary Report

## Regular Worker

## SALARY SHEET FOR THE MONTH OF April-2022

### Linking

SL	ID Name Joining Date	Designation Grade	Gross Salary	Basic	Months Day	Working Day	Present	Leave					Absent T. Work Day	Absent Deduct	Present Amt	Product Qty.	Prod. Amt	P.Bonus (%)	Prod. Bonus	Total Amount	Subsidy	Deduction				Payable Salary	Over Time			Attn. Bonus	Net Payable Salary		
								WH	FH	CL	SL	EL										Advance	Other	Stm	Total		OT/H	Rate	Amount				
8	201226 Aminul Islam 16.01.22	Gn Linking Operator Grade-6	9800	5300	30	24	19	1	5	0	0	0	5	25	883	8917	1145	5807	15%	871	6678	2239	2700	0	10	2710	6207	34	50.96	1733	0	7940	
9	201228 Shiwly 16.01.22	Gn Linking Operator Grade-6	9800	5300	30	24	23	1	5	0	0	0	1	29	177	9623	1097	8159	20%	1632	9614	0	3700	0	10	3710	5904	40	50.96	2038	0	7942	
10	201230 Md. Hridoy Hossain 16.01.22	Gn Linking Operator Grade-6	9800	5300	30	24	24	1	5	0	0	0	0	30	0	9800	2130	8029	20%	1606	9635	165	3000	0	10	3010	6790	42	50.96	2140	500	9430	
11	201239 Mst. Hajera Begum 19.01.22	Gn Linking Operator Grade-6	9200	4900	30	24	20	1	5	0	0	0	4	26	653	8547	1581	6669	20%	1334	8003	544	4500	0	10	4510	4037	34	47.12	1602	0	5639	
12	201243 Mst. Alifa Khatun 22.01.22	Gn Linking Operator Grade-6	8500	4433	30	24	24	1	5	0	0	0	0	30	0	8500	2100	5667	15%	850	6517	1983	3400	0	10	3410	5090	42	42.63	1790	500	7380	
13	201244 Mst. Lija Akter 22.01.22	Gn Linking Operator Grade-6	8420	4380	30	24	23	1	5	0	0	0	1	29	146	8274	812	1944	0%	0	1944	6330	700	0	10	710	7564	40	42.12	1685	0	9249	
14	201266 Md.Jibon Sarkar 01.02.22	Gn Linking Operator Grade-6	9800	5300	30	24	20	1	5	0	0	0	4	26	707	9093	3949	10507	20%	2101	11901	0	5400	0	10	5410	6491	36	50.96	1835	0	8326	

Prepared By

Manager(HR & Compliance)

Account & Finance

GM Production

GM Marketing

Ceo

Chairman

Managing Director



# Auto Email & Notification System

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- Sample Request Notification.
- Sample Required Date Notification.
- Sample Delay Notification.
- Junk Sample Notification.
- Weight Change Notification.
- Confirm Order Notification.
- Upcoming Yarn Notification.
- Yarn Delay Notification.
- Upcoming Accessories Notification.
- Accessories Delay Notification.
- KPI Notification.
- Planning Notification.
- Planning Change Notification.
- Production Start Delay Notification.
- Production Close Delay Notification.
- Sub-Contract Start & Close Delay Notification.
- B2B Notification.
- Price Quotation Notification.
- Capacity V Achieved Notification.
- Shipment Delay Notification.

# Top Users

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The honorable top users will get the right to visit and monitor all the departments and can get all the reports. Also can track any department.

- ❖ Super Administrator.
- ❖ Honorable Chairman.
- ❖ Managing Director.
- ❖ Deputy Managing Director.
- ❖ Executive Director.
- ❖ Marketing Director.
- ❖ Admin Director.



# Others Users

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There is a restricted area for the others users. This type of users will be assigned by the Super Administrator. Only this users can go through the given task.

- ✓ Merchandiser.
- ✓ Planning Manager.
- ✓ Technical Manager.
- ✓ QA Manager.
- ✓ Store & Yarn Controller.
- ✓ All Production Executive
- ✓ (Knitting, Linking, Trimming, Mending, Washing, Sewing, Iron & Finishing).

# Technological Facilities

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- Total online system so no need to install any local server.
- Being responsive you can use smart mobile phone, tab, laptop, desktop.
- No restriction for operating system.
- High speed of bandwidth.
- Big space for Report Processing.
- No way to hack, we have 2 server USA & UK.



# Conclusion

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**ERP-71** really a perfect ERP Solution for the Sweater Manufacturing Company. This software provide **all in one** solution for your company. It will help you as a good friend to reduce your time, easily getting the perfect solution, tracking all the section to define the miss use & wastage, getting all the reports time to time from any place and finally will be helpful for your business development.



# Solution 2 Solution IT

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