

CASE STUDY

Comprehensive IT Solution

For Saree Manufacturer

Business Flow

For Saree Manufacturer

- Purchase order for greigh
- Greigh received
- Greigh dying
- Finished saree
- Saree embroidery
- Transfer saree to different outlets
- Book sale orders
- Saree Dispatch / Invoice
- Inventory position

Purchase order for greigh

Purchase Order

PURCHASE ORDER

RECEIVER (BUYER): Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India				Branch : Banktesh Udyog Ltd Division : Not Applicable PO No. : 6 Date : 26/02/18 Validity Date : 28/02/18				
SUPPLIER: Needle Ltd 5/12,Dharamtala, Kolkata West Bengal [32] India Tel: 22130088 Email: needletextile@gmail.com GSTIN: 19ABCDE1234X1Z4				Delivery at : Pending Issue ABC Dyeing				
S.No	Product/Service Description	HSN / SAC	Delivery Date	Quantity	Alternate Quantity	Rate	Discount Amount	Amount [Rs.]
1	Greigh PV 92x88 Water colour	X1	28/02/18	50000.00 Meter		2.000		100,000.00
				50000.00				100,000.00
							ADD : 2.5 % CGST Input Credit	2500.00
							ADD : 2.5 % SGST Input Credit	2500.00
								100,000.00
Rupees One Lakh Five Thousand Only								105,000.00
								For Banktesh Udyog Ltd
								Authorised Signatory

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End of PURCHASE ORDER No. 6

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Purchase order for greigh

Outstanding Purchase Orders

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Outstanding Purchase Order Receipt

Product Group: All, Product: All, Party Group: All, Party: All, Agent: All

Branch: Banktesh Udyog Ltd, Division: All, Cost Centre: All

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Date, Doc No, Ref No & Doc Type	Vendor	Product	Date	Order Quantity	Due Date, Ageing Days	Rate	Cur.	Basic Amount	Received Quantity	Order Closure Quantity	Balance Quantity
26/02/18, 6, POrder	Needle Ltd	Greigh PV 92x88 Water colour	26/02/18	50,000 Meters	28/02/18 (2)	2.00	Rs.	100000	40,000		10,000
[Grand Total]:				50000 Meters				100000	40000		10000

NOTE: Negative Balances not considered for summation

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End of the Report Outstanding Purchase Order Receipt [0E519]

Greigh – Received at factory

Purchase Voucher

PURCHASE VOUCHER

From : Needle Ltd 5/12,Dharamtala, Kolkata, West Bengal, India Phone : 22130088 Email : needletextile@gmail.com ECC No. : TIN No. : Date : CST No. : Date : Service Tax No. :				Branch : Banktesh Udyog Ltd Division : Not Applicable Location : Pending Issue ABC Dyeing Document No. : NA/4/17-18 Document Date : 26/02/18 Reference No : NDL01 dt: 26/02/18			
To : Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India				Vehicle No. : Transporter : Carrier Ropt No : Way Bill No. : Consignor name (if other than vendor)			
Sno	Product/Service	Quantity	Alt Quantity	Rate	Discount	Amount [Rs. p.]	
1	Greigh PV 02x88 Water colour (Db: Purchases) (Cr: Sundry Creditors)	40000.00 Meters		2		80000.00	
Total :						40000.00	80000.00
ADD : 2.5 % CGST Input Credit						2.50 %	2000.00
ADD : 2.5 % SGST Input Credit						2.50 %	2000.00
Rupees Eighty Four Thousand Only						Total	84,000.00
				anupalan Prepared by	Checked by	Authorised by	

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End of PURCHASE VOUCHER No. NA/4/17-18

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Greigh – Received at Factory

Purchase Register

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Purchase Register

Vendor Control Account: All, Purchase Control Account: All

Product Group: All, Product: All, Party Group: All, Party: All, Agent: All

Branch: Banktesh Udyog Ltd, Division: All

Cost Center: All

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Date, Doc No, Ref No & Doc Type	Party	Product	Branch	Quantity	Alternate Quantity	Rate	Basic Amount	Product Level Terms	Invoice Level Terms	Amount
26/02/18, NA/4/17-18, NDLO1, 26/02/18, PBill	Needle Ltd	Greigh PV 92x88 Water colour	Banktesh Udyog Ltd	40000		2.00	80000.00	4000.00		84000.00
[Grand Total]:				40000	0.00		80000.00	4000.00	0.00	84000.00

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End of the Report Purchase Register [0D935]

Greigh – Sent for dying

Material sent for Job Working

Materials Sent for Job Working

Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India		Division : NA Document No. : 4 Date : 26/02/18 Vehicle No. : Carrier : Delivered from : Pending Issue ABC Dyeing			
Consignee: ABC Dyeing 2/10, Kalighat Kolkata West Bengal [32] India Tel: 22341234 Email: abodyeingwork@gmail.com		Job Worker, if other than consignee:			
Sno	Item Sent	Pc. No	Colour	Quantity	Alt. Quantity
Processing Required: Dyeing					
1	Greigh PV 92x88 Water colour	0		40000 Meters	
For Banktesh Udyog Ltd					
Prepared by: anupalan				Authorised Signatory	

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End of Materials Sent for Job Working No. 4

OUTSOURCE & FOCUS



Greigh – Received from dying

Material received from Job Working

Materials Received from Job Worker

Job Worker: ABC Dyeing 2/10, Kalighat Kolkata West Bengal [32] India Tel: 22341234 Email: abcdyeingwork@gmail.com				Division : NA Document No. : 7 Date : 26/02/18 Party Ref. No. : ABC01 Party Ref. Date : 26/02/18			
Process Done : Dyeing				Material Received : Dyed PV Fabric 92x88 Blue			
Received at : Pending issue MNC Printers				Quantity : 18,000 Meters			
Vehicle No. :				Carrier :			
Sno	ID	Quantity	Alt. Quantity	Sno	ID	Quantity	Alt. Quantity
Particulars of Consumption							
Greigh PV 92x88 Water colour							
1		18000 Meters					
						For Banktesh Udyog Ltd	
Prepared by: anupalan						Authorised Signatory	

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End of Materials Received from Job Worker No. 7

Greige – Received from dying

Purchase Voucher

Purchase Voucher

Job Worker: ABC Dyeing 2/10, Kalighat Kolkata West Bengal [32] India Tel: 22341234 Email: abcdyeingwork@gmail.com			Division : NA Document No. : 3 Date : 26/02/18 Party Ref. No. : JW01 dt. 26/02/18 Job Work Order :				
Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India			Vehicle No. : Carrier :				
Sno	Process Done	Finished Item	FG Quantity	Processed Quantity	Rate	Disc. Amount	Amount [Rs. p.]
1	Dyeing	Dyed PV Fabric 92x88 Blue	18000 Meters	18000.00	5.00		90000.00
2	Dyeing	Dyed PV Fabric 92x88 Green	18000 Meters	18000.00	5.00		90000.00
							180000.00
ADD : 2.5 % CGST Input Credit						2.50 %	4500.00
ADD : 2.5 % SGST Input Credit						2.50 %	4500.00
Rupees One Lakh Eighty Nine Thousand Only					Grand Total		189000.00
							For Banktesh Udyog Ltd
							Prepared by: anupalan

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End of Purchase Voucher No. 3

OUTSOURCE & FOCUS

Saree embroidery

Material sent for job working

Materials Sent for Job Working

Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India		Division : NA Document No. : 6 Date : 26/02/18 Vehicle No. : Carrier : Delivered from : Main Shop			
<i>Consignee:</i> Embroidery Kaigarr 1100D, NOC Building Girish Park Kolkata West Bengal [32] India Tel: 22334455 Email: embroidery.karigarjw@gmail.com		<i>Job Worker, if other than consignee:</i>			
Sno	Item Sent	Pc. No	Colour	Quantity	Alt. Quantity
Processing Required: Embroidering					
1	Dyed PV Fabric 92x88 Blue	0		15000 Meters	
2	Dyed PV Fabric 92x88 Green	0		15000 Meters	
Total:				30000 Meters	
Prepared by: anupalan		For Banktesh Udyog Ltd Authorised Signatory			

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End of Materials Sent for Job Working No. 6

OUTSOURCE & FOCUS



Saree embroidery

Material received from job worker

Materials Received from Job Worker

<i>Job Worker:</i> Embroidery Kaigarr 1100D, NOC Building Girish Park Kolkata West Bengal [32] India Tel: 22334455 Email: embroidery.karigarjw@gmail.com				Division : NA Document No. : 11 Date : 26/02/18 Party Ref. No. : EMB01 Party Ref. Date : 26/02/18			
Process Done : Embroidering				Material Received : Sarees PV Pentium Blue			
Received at : Main Shop				Quantity : 12,000 Meters 4,000 Pcs			
Vehicle No. :				Carrier :			
Sno	ID	Quantity	Alt. Quantity	Sno	ID	Quantity	Alt. Quantity
Particulars of Consumption							
Dyed PV Fabric 92x88 Blue							
1		12000 Meters	4000 Pcs				
Prepared by: anupalan						For Banktesh Udyog Ltd Authorised Signatory	

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End of Materials Received from Job Worker No. 11

Saree embroidery

Purchase Voucher

Purchase Voucher

Job Worker: Embroidery Kaigarr 1100D, NOC Building Girish Park Kolkata West Bengal [32] India Tel: 22334455 Email: embroidery.karigarjw@gmail.com			Division : NA Document No. : 4 Date : 26/02/18 Party Ref. No. : JW02 dt. 26/02/18 Job Work Order :				
Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India			Vehicle No. : Carrier :				
Sno	Process Done	Finished Item	FG Quantity	Processed Quantity	Rate	Disc. Amount	Amount [Rs. p.]
1	Embroidering	Sarees PV Pentium Blue	12000 Meters 4000 Pcs	12000.00	20.00		80000.00
2	Embroidering	Sarees PV Pentium Green	12000 Meters 4000 Pcs	12000.00	20.00		80000.00
							160000.00
ADD : 2.5 % CGST Input Credit						2.50 %	4000.00
ADD : 2.5 % SGST Input Credit						2.50 %	4000.00
Rupees One Lakh Sixty Eight Thousand Only					Grand Total		168000.00
For Banktesh Udyog Ltd Prepared by: anupalan							

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End of Purchase Voucher No. 4

OUTSOURCE & FOCUS



Saree embroidery

Process Register

Banktosh Udyog Ltd
Banktosh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Process Register
Product Group: All, Product: All
Vendor Group: All, Vendor: Specified
Branch: All, Divison: All
26/02/18 - 26/02/18 (As on: 26/02/18)

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ISSUE					RECEIPT					BALANCE					
Doc No. & Date	Lot No.	Removal Location	Design No.	Challan / BF* Qty		Doc No. & Date	Party Doc No. & Date	Nos.	Qty1	Invoice No. & Date	Nos.	Qty1	Stat us*	Short / (Ex.)	% age
				Nos.	Qty1										
ABC Dyeing															
4, 26/02/18		Pending Issue ABC Dyeing	Greigh PV 92x88 Water colour	40000.00		7, 26/02/18	ABC01, 26/02/18		18000.00	JW01, 26/02/18		22000.00		LB	
						8, 26/02/18	ABC02, 26/02/18		18000.00	JW01, 26/02/18		4000.00		LB	
Total:				40000.00					36000.00			4000.00			
Embroidery Kaigarr															
6, 26/02/18	Main Shop		Dyed PV Fabric 92x88 Blue	15000.00		11, 26/02/18	EMB01, 26/02/18	4000	12000.00	JW02, 26/02/18 (4000)		3000.00		LB	
	Main Shop		Dyed PV Fabric 92x88 Green	15000.00		12, 26/02/18	EMB02, 26/02/18	4000	12000.00	JW02, 26/02/18 (4000)		3000.00		LB	
MNC PRINTERS															
5, 26/02/18		Pending issue MNC Printers	Dyed PV Fabric 92x88 Blue	18000.00		9, 26/02/18	MNC01, 26/02/18		15000.00			3000.00		LB	
		Pending issue MNC Printers	Dyed PV Fabric 92x88 Green	18000.00		10, 26/02/18	MNC02, 26/02/18		15000.00			3000.00		LB	
Grand Total:				106000.00				8000	90000.00			(8000)	16000.00		

*LC: Lot Closed LB: Lot Balance

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End of the Report Process Register [00955]

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Transfer saree to different outlets

Stock transfer note

Stock Transfer Note

Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India		Doc No : 12 Date : 26/02/18 Cost Centre : Unallocated Carrier : Carrier Ref No : Vehicle No :		
<i>From:</i> Main Shop 201/B, Mahatma Gandhi Road, Ground Floor, Sadasukh Katra, Fancy Patty Kolkata-700007 Kolkata West Bengal [32] India Tel: 22698210 Email: ritesh_kayal86@yahoo.com		<i>To:</i> Shop 01		
Sno	Item Description	ID/ Lot No.	Quantity	Alternate Quantity
1	Sarees PV Pentium Blue		3,000 Meters	1,000 Pcs
2	Sarees PV Pentium Green		3,000 Meters	1,000 Pcs
Total:			6,000 Meters	2,000 Pcs
Prepared by: anupalan		For Banktesh Udyog Ltd Authorised Signatory		

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End of Report Stock Transfer Note No. 12

Transfer Saree to different outlets

Stock transfer reports

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Stock Transfer Report

Product Group: All, Product: All

From Location: Main Shop, To Location: Shop 01

Branch: Banktesh Udyog Ltd, Division: All

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Doc No. & Date	Product	Quantity	Alt. Quantity	From	To
12, 26/02/18	Sarees PV Pentium Blue	3,000.00	1,000.00	Main Shop	Shop 01
12, 26/02/18	Sarees PV Pentium Green	3,000.00	1,000.00	Main Shop	Shop 01
Grand Total:		6,000.00	2,000.00		

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End of the Stock Transfer Report [0E146]

Book sale orders

Proforma Invoice

PROFORMA INVOICE

Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India		Division :NA Document No. :17 Date :26/02/18 Agent :Harish Kumar , India			
To: Raj Hans Cotton Hub 12-K, Rabindra Sadan Kolkata West Bengal [32] India Tel: 22346700 Email: rajhans.cottonhub@gmail.com		Mode : Delivery Terms :			
SNo	Description	Quantity	Alternate Quantity	Rate	Amount [Rs.]
1	Sarees PV Pentium Blue	1500 Mete	500 Pcs	100.000	50000.00
2	Sarees PV Pentium Green	1200 Mete	400 Pcs	100.000	40000.00
		2700 Mete	900 Pcs		90000.00
ADD : CGST Output Liability 2.5 %				2.5 %	2250.00
ADD : SGST Output Liability 2.5 %				2.5 %	2250.00
Rupees Ninety Four Thousand Five Hundred Only					94500.00
Terms & Conditions: 1 Acceptance :xxx 2 Delivery :xxx 3 Inspection :xxx 4 Price & Payments :xxx 5 Warranties :xxx 6 Confidential Information :xxx 7 Insurances :xxx 8 Shipping Terms :xxx 9 Taxes :xxx 10 Force Majeure :xxx					
					For Banktesh Udyog Ltd Authorized Signatory

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End of PROFORMA INVOICE No. 17

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Book sale orders

Outstanding sales order register

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Outstanding Sales Order Report

Product Group: All, Product: All, Party Group: All, Party: All, Agent: All

Branch: Banktesh Udyog Ltd, Division: All, Cost Centre: All

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Date, Doc No, Ref No & Doc Type	Customer	Product	Date	Order Quantity	Due Date, Ageing Days	Rate	Cur.	Basic Amount	Dispatched Quantity	Order Closure Quantity	Balance Quantity	Outstanding Value
Party: Raj Hans Cotton Hub												
26/02/18, 17, SOrder	Raj Hans Cotton Hub	Sarees PV Pentium Blue	26/02/18	1,500 Mete 500 rs Pcs	28/02/18 (2)	100.00	Rs.	50000.00	1,200	0	300 100.00	30000.00
		Sarees PV Pentium Green	26/02/18	1,200 Mete 400 rs Pcs	28/02/18 (2)	100.00	Rs.	40000.00	720	0	480 160.00	48000.00
Total [17]:				2700 Mete rs 900 Pcs				90,000.00	1,920.00	0.00	780.00	78,000.00
Total [Party: Raj Hans Cotton Hub]:				2700 Mete rs 900 Pcs				90000.00	1,920.00	0.00	780.00	78000.00
Party: Silk Creations												
26/02/18, 18, SOrder	Silk Creations	Sarees PV Pentium Blue	26/02/18	300 Mete 100 rs Pcs	28/02/18 (2)	100.00	Rs.	10000.00	0	0	300 100.00	30000.00
		Sarees PV Pentium Green	26/02/18	900 Mete 300 rs Pcs	28/02/18 (2)	100.00	Rs.	30000.00	0	0	900 300.00	90000.00
Total [18]:				1200 Mete rs 400 Pcs				40,000.00	0.00	0.00	1,200.00	120,000.00
Total [Party: Silk Creations]:				1200 Mete rs 400 Pcs				40000.00	0.00	0.00	1,200.00	120000.00

NOTE: Negative Balances not considered for summation

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End of the Report Outstanding Sales Order Report [0E538]

Saree dispatch – Invoicing

GST Tax Invoice

TAX INVOICE

(under rule 46 of the Central Goods and Services Tax (CGST) Rules, 2017)

Original for Buyer

SUPPLIER: Banktesh Udyog Ltd Banktesh Tower, 30 Burtalla Street Kolkata-700007 West Bengal [32] India Mobile No: 9903800080				Invoice No. : NA/18/17-18 Date of Supply : 26/02/18 Division : Not Applicable Agent / Rep. : Harish Kumar PO Ref. : 17 dt. 26/02/2018				
RECEIVER (BUYER): Raj Hans Cotton Hub 12-K, Rabindra Sadan Kolkata West Bengal [32] India Mobile No: 9231314567 GSTIN: 19KLMNO5678Y1Z1				Place of Supply: West Bengal [32] CONSIGNEE (SHIPPED TO): Raj Hans Cotton Hub 12-K, Rabindra Sadan Kolkata West Bengal [32] India Mobile No: 9231314567 GSTIN: 19KLMNO5678Y1Z1				
Sno	Description of Goods	HSN Code	Quantity	Alt. Qty	Rate	Invoice Amount	Discount	Taxable Amount
1	Sarees PV Pentium Blue	X3	1,200 Meters	400 Pcs	100.00	40000.00		40000.00
2	Sarees PV Pentium Green	X3	720 Meters	240 Pcs	100.00	24000.00		24000.00
					ADD: CGST Output Liability 2.5 %	2.50%	1600.00	
					ADD: SGST Output Liability 2.5 %	2.50%	1600.00	
			1920 Meters	640		3200.00	+	64000.00
Total: Rupees Sixty Seven Thousand Two Hundred Only							Rs.	67,200.00
Amount of tax chargeable : CGST Output Liability 2.5 %:1600.00 SGST Output Liability 2.5 %:1600.00								
Terms & Conditions : Goods once sold will not be taken back. No complaint will be entertained unless received in writing within 1 working day of receipt of consignment. Interest shall be charged @18% p.a.on the outstanding amount for the overdue period. Cash discount @ 1% can be availed.								
Certified that the particulars given above are true and correct For Banktesh Udyog Ltd Authorised Signatory								

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End of TAX INVOICE NA/18/17-18

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Saree dispatch - Invoicing

Sale Register

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Sale Register

Customer Control Account: All, Sales Control Account: All

Product Group: All, Product: All, Party Group: All, Party: All, Agent: All

Branch: Banktesh Udyog Ltd, Division: All

Cost Centre: All

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Date, Doc No, Ref No & Doc Type	Party	Product	Quantity	Alternate Quantity	Rate	Basic Amount	Product Level Terms	Invoice Level Terms	Amount
Party: Raj Hans Cotton Hub									
26/02/18, NA/18/17-18, SBill	Raj Hans Cotton Hub	Sarees PV Pentium Green	N.A	720.00	240.00	100.00	24000.00	1200.00	25200.00
		Sarees PV Pentium Blue		1200.00	400.00	100.00	40000.00	2000.00	42000.00
				1920.00	640.00		64000.00	3200.00	67200.00
		Total [Party: Raj Hans Cotton Hub]:		1920.00	640.00		64000.00	3200.00	67200.00
Party: Vikash Handloom Creation									
26/02/18, NA/17/17-18, SBill	Vikash Handloom Creation	Sarees PV Pentium Blue	N.A	6000.00	2000.00	100.00	200000.00	10000.00	210000.00
		Sarees PV Pentium Green		6000.00	2000.00	100.00	200000.00	10000.00	210000.00
				12000.00	4000.00		400000.00	20000.00	420000.00
		Total [Party: Vikash Handloom Creation]:		12000.00	4000.00		400000.00	20000.00	420000.00
		[Grand Total]:		13920.00	4640.00		464000.00	23200.00	487200.00

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End of Report Sale Register [0D936]

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Inventory

Stock summary with movement

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Stock Summary with Movement

Location: All, Product Group: All, Product: All, Cost Centre: All

Branch: Banktesh Udyog Ltd, Division: All

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Description	Opening Qty		Inward Qty		Outward Qty		Balance Qty	
	Applicable	Alternate	Applicable	Alternate	Applicable	Alternate	Applicable	Alternate
Location: ABC Dyeing								
Greigh PV 92x88 Water colour [MetersPcs]	0	0.00	40000	0.00	36000	0.00	4000	0.00
Total [ABC Dyeing]:			40000		36000		4000	
Location: Embroidery Kaigarr								
Dyed PV Fabric 92x88 Blue [MetersPcs]	0	0.00	15000	0.00	12000	4000.00	3000	(4000.00)
Dyed PV Fabric 92x88 Green [MetersPcs]	0	0.00	15000	0.00	12000	4000.00	3000	(4000.00)
Total [Embroidery Kaigarr]:			30000		24000	8000.00	6000	(8000.00)
Location: Main Shop								
Dyed PV Fabric 92x88 Blue [MetersPcs]	0	0.00	15000	0.00	15000	0.00	0	0.00
Dyed PV Fabric 92x88 Green [MetersPcs]	0	0.00	15000	0.00	15000	0.00	0	0.00
Sarees PV Pentium Blue [MetersPcs]	0	0.00	12000	4000.00	9000	3000.00	3000	1000.00
Sarees PV Pentium Green [MetersPcs]	0	0.00	12000	4000.00	9000	3000.00	3000	1000.00
Total [Main Shop]:			54000	8000.00	48000	6000.00	6000.00	2000.00

OUTSOURCE & FOCUS

Inventory

Stock Summary – Location wise

Banktesh Udyog Ltd

Banktesh Tower,, 30 Burtalla Street, Kolkata -700007, West Bengal, India

Stock Summary (Location-wise)

Location: All, Product Group: All, Product: All

Cost Centre: All

Branch: Banktesh Udyog Ltd, Division : All

As on: 26/02/18

Product	ABC Dyeing	Embroidery Kaigarr	Main Shop	MNC PRINTERS	Shop 01	Total
Dyed PV Fabric 92x88 Blue [Meters]	0.00	3,000.00	0.00	3,000.00	0.00	6,000.00
Dyed PV Fabric 92x88 Green [Meters]	0.00	3,000.00	0.00	3,000.00	0.00	6,000.00
Greigh PV 92x88 Water colour [Meters]	4,000.00	0.00	0.00	0.00	0.00	4,000.00
Sarees PV Pentium Blue [Meters]	0.00	0.00	3,000.00	0.00	1,800.00	4,800.00
Sarees PV Pentium Green [Meters]	0.00	0.00	3,000.00	0.00	2,280.00	5,280.00
Total	4000.00	6000.00	6000.00	6000.00	4080.00	26080.00

OUTSOURCE & FOCUS

Key Features of our IT solution

- ▶ Cloud hosted robust IT platform
- ▶ Customisation with MIS
- ▶ 24 x 7 – Anytime – Anywhere access
- ▶ Data migration from existing software by qualified professionals
- ▶ Trained manpower provided on-site
- ▶ Experienced back-office helpdesk

Solution for textile segments

- ▶ Saree manufacturer
- ▶ Retailer / Whole seller – Ready Made Garments
- ▶ Curtain & Upholstery trading
- ▶ Thread manufacturer
- ▶ Weaving
- ▶ Texturing
- ▶ Knitting

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Our customers in textile business

- ▶ Agarwal Textiles (Kolkata & Bhivandi)
- ▶ Cassa Home Decor Pvt Ltd (Kolkata)
- ▶ Sangeet Syntex Ltd (Mumbai & Silvassa)
- ▶ Sumangal Silk Mills Pvt Ltd (Mumbai & Tarapur)
- ▶ Synfab Sales & Industries Ltd (Mumbai & Silvassa)
- ▶ Taj Textiles (Bhivandi)
- ▶ Vibrant Cott Fabs Pvt Ltd (Ahmedabad)

Thank you!

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