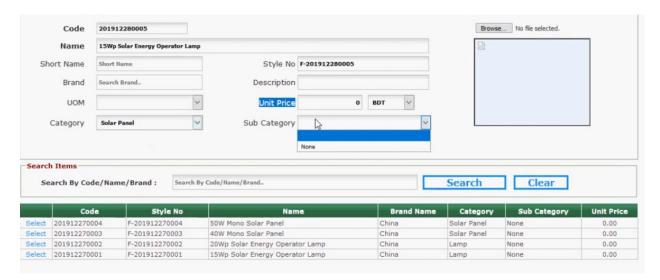# 1.Item settings

2.Item Category Settings

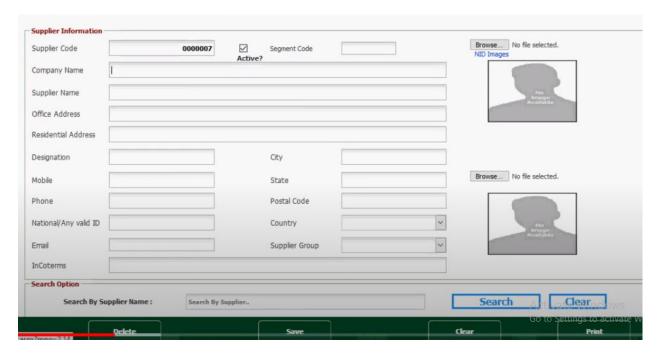## 3#.Brand Seetings

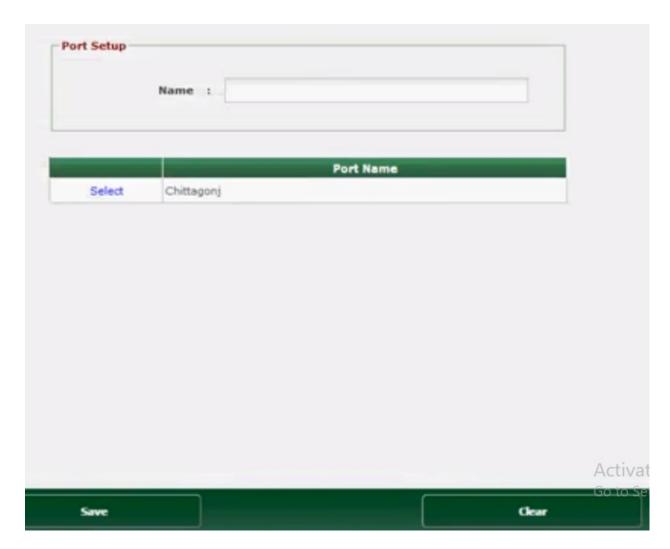## 4#Unit Of Measurement

Measurement Unit Entry
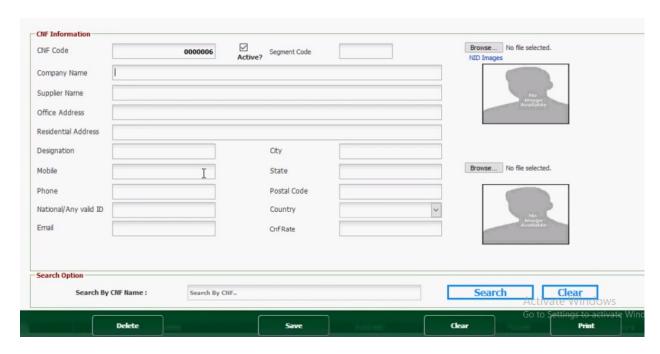
	Measure Name
Delete Edit New	Packet
Delete Edit New	Pic
Delete Edit New	CTN

#Supplier

Supplier Information

Supplier Code	0000007 ☑ Active?	Segment Code		Browse... No file selected. NID Images
Company Name				
Supplier Name				
Office Address				
Residential Address				
Designation		City		
Mobile		State		Browse... No file selected.
Phone		Postal Code		
National/Any valid ID		Country		
Email		Supplier Group		
InCoterms				

Search Option

Search By Supplier Name : Search By Supplier..   Search   Clear

Delete   Save   Clear   Print

arm2mno-2.14

5.Port Settings

Port Setup

Name :

	Port Name
Select	Chittagonj

Save | Clear

6.Company Settings

7.CNF Settings

8.Cost Type

9.Cost Settings

Cost Type Setup

Name :

Cost Type

	Cost Type Name
Select	CNF Cost
Select	Fixed Cost
Select	Labour Cost
Select	Material Cost
Select	Direct Cost
Select	Mobile Cost
Select	Other Cost
Select	Freight Charge

10.Currency Settings

Currency Setup

Currency Type	:	Bangladeshi taka ▾
Rate	:	
Date	:	dd/MM/yyyy

	Name	Rate	Date
Select	Euro	100.00	15/01/2019
Select	Bangladeshi taka	70.00	02/02/2019
Select	Euro	100.00	20/03/2019

Delete   Save   Clear

11.Bank setup

12.Bank Branch Setup

LC Settings

PI Setup

#LC Setup

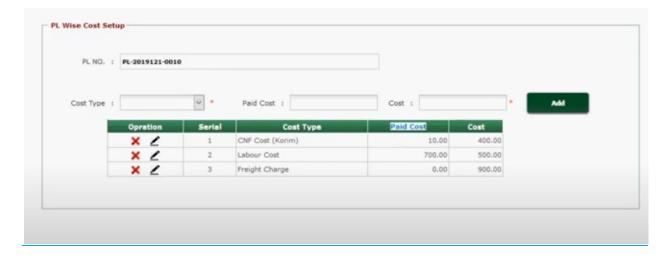## LC History

#PL Setup

#PL wise Cost Setup

Report:

PI report

PI Details Report

LC Report

Fortunes LTD

Mirpur_1, Dhaka

LC Confirm Report

Date : 20/11/2019 To 28/12/2019

Line No	LC No	Supplier Name	Buyer Name	Shipment Date	Expiry Date	Currency Name	Total Amount
1	LC-2019120-0010	masud	Fortunes Limited	28/12/2019	28/12/2019	Bangladeshi taka	2300.00
2	LC-2019120-009	masud	Fortunes Limited	27/12/2019	27/12/2019	Bangladeshi taka	16780000.00
						Total Amount :	16782300.00

PL Report

PL Report

Invoice Date : 27/12/2019

Invoice No : PL-2019121-0010

SOLD TO		SHIP TO	
Company :	Fortunes Limited	Discharge Port	Chittagonj
Attn :	Md		
ADD :	Mirpur-1,Dhaka-1216-		
Tel :	01791801484		

No	Description of Goods	Qty	Unit	Qty	Unit	HS Code	Net Weight	Gross Weight
1	20Wp Solar Energy Operator Lamp	500	Pic	40	CNT	201912270002	3230.00	3400.00
2	15Wp Solar Energy Operator Lamp	400	Pic	30	CNT	201912270001	500.00	1000.00
3	40W Mono Solar Panel	400	Pic	50	CNT	201912270003	400.00	8000.00
4	50W Mono Solar Panel	8000	Pic	400	CNT	201912270004	3000.00	4000.00

Confirm PL   Save   Clear   Print

PL Details Report

2nd Idea

1.Cofigure PI&LC

2.Bank & Branch

3.Proforma Invoice

4.Letter Of Credit

5.DOC Open

6.DOC Party Confirm

7.DOC Maturity Request

8. DOC Maturity Conforation

9.Loan Management

10.DOC Maturity Close

11.Report

Breakup

Creditor A/C Dr   100,000
    Bank LC A/C Cr   100,000

Cash Margin for LC A/C Dr   5,000
    Bank A/C Cr   5,000

LC Bank Charges Exp. A/C Dr   3,000
    Bank A/C Cr   3,000

Bank LC A/C Dr   100,000
    Bank A/C Cr   995,000
    Cash Margin for LC A/C Cr   5,000

Inventory / Purchase A/C Dr   100,000
    Creditor A/C Cr   100,000