Sakthi Exports(Flow)

* 1st the vendor rises the po
* Then the clients send the purchase order
* Then vendor sends the PI to the client(PI sends within 1 day after receiving the purchase order)
* Then the vendor starting the process of Yawn approval and yawn color approval
* Once they approved, they started the work for the weaving, It has quality checking also
* Then they started stiching, It also have quality checking
* They send the packing approval and packing approval material to the client
* Then they send the cotton box approval to the client