



KG ERP USER MANUAL

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KRISHIBID GROUP ERP

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Introduction

The Krishibid Group has initiated development of Enterprise Resource Planning (ERP) with the essence of establishing an effective database, to address and strengthen existing information system through coordinating and networking of existing human resource data collection systems. Krishibid consulted a team of experts, department of IT of Krishibid Group to take the responsibility of developing, implementing and maintaining ERP system in this organization. **As for any big system development the process is not an overnight thing.** HRMS is evolving, though with a remarkable speed, the inputs of stakeholders are all time required. This manual outlines the systematic procedures for accessing and using various parts of the system.

In case you do not get the assistance, you expected from the manual please consult your system administrator or any person authorized to work as the member of the helpdesk team at your organization.

Description of the System

The following part is intended to give user an insight on how to use the system and access different features and system components.

1. Dashboard

1.1 ERP Login Page

Open the browser and type the following address: <http://192.168.0.7:90> then a page similar to the one shown in the image below will be displayed whereby a user will be required to type in their correct **username** and **password**. This system works best with Google Chrome, Mozilla Firefox, Microsoft Edge or Opera browsers. From here on, the use of the word “browser” will refer to above mentioned web browsers only.

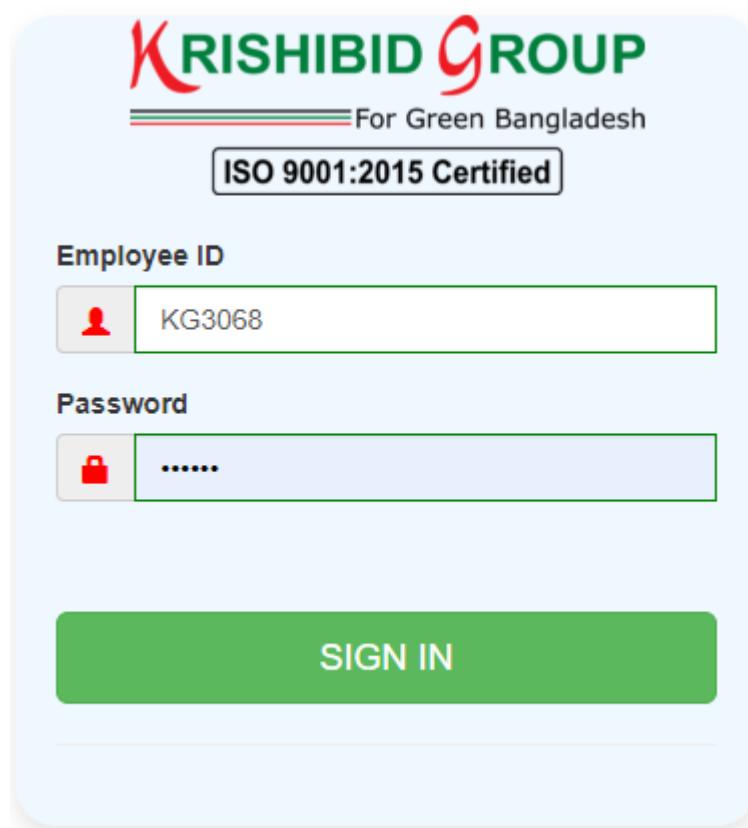


Figure: 01 ERP Login

Logging on ERP System:

- **Step-1:** Provide Valid Username and Password. For Username Always Provide your Employee ID. (Example: EmployeeId: KGXXXX, Password: KGXXXX) with UPPERCASE.
- **Step-2:** Click on 'Sign In' button for go to Home page of ERP.

1.2 ERP Home Page

On successful login, a user is directed to the Home Page which consists of the main menu on the left side named dashboard. At the top most part of the system you will have on your left a home icon to denote the home page, a help button- which contains this help manual and the Employee Id of the user currently accessing the system.

The following figure (Fig-02) shows menu bar and home page.

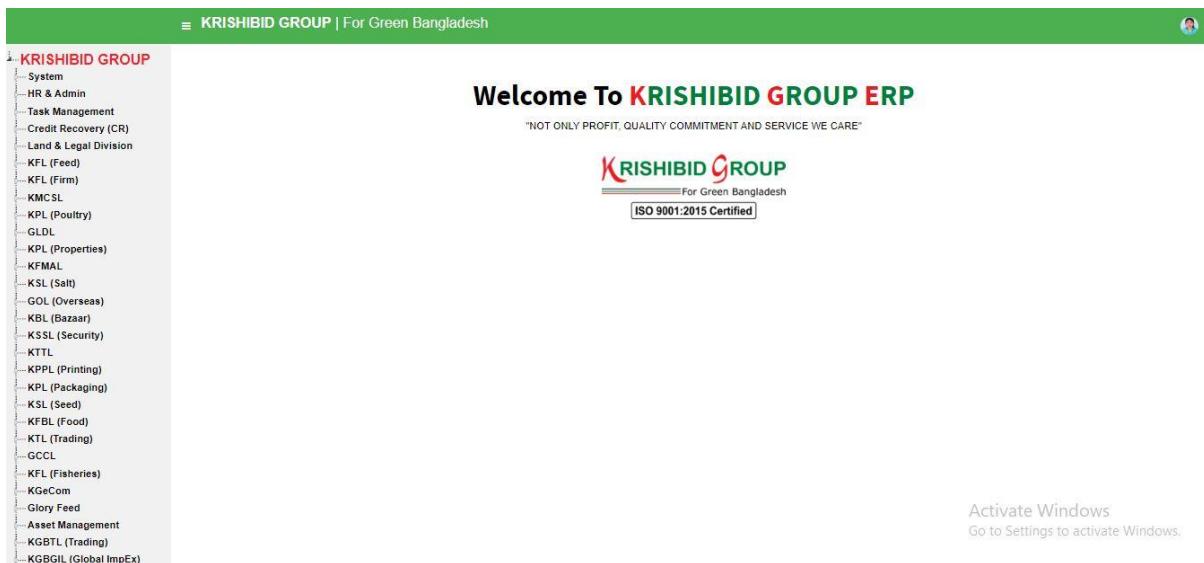


Figure: 02 ERP Home Page

- **Step-01:** Click on the Dashboard section under main navigation panel of Krishibid Group ERP.

2. Setting (Feed)

2.1 Product Category

Category	Cash Commission	Order No	Remarks	Active	Action
Cattle	0.30	1	ok	<input type="checkbox"/>	
Fish	0.70	2	ok	<input type="checkbox"/>	
Poultry	0.70	3	ok	<input type="checkbox"/>	

Figure: 03 Product Category

The following figure (Fig-03) shows options for Product Category.

- **Step-01:** Click on the **Product Category** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product Category of Feed** page.
- Step-02: Click on **Add Category** button to add new category on the list.
- Step-03: Authorized person can update product category name.

Category	<input type="text"/>
Cash Commission	<input type="text"/>
Order No	<input type="text" value="0"/>
Remarks	<input type="text"/>
Active	<input checked="" type="checkbox"/>
<input type="button" value="Close"/> <input style="background-color: #007bff; color: white; border-radius: 5px; border: none; padding: 5px; margin-left: 10px;" type="button" value="Save"/> 1	

Figure: 04 Product Category Entry Page

- **Step-02:** Enter any “Category”, “Cash Commission”, “Order No”, “Remarks”, Click on Active button to save new product category.

2.2 Product Sub Category

Product Sub Categories							
SL	Category	Sub Category	Base Commission	Order No	Remarks	Active	Action
1	Cattle	Dairy	2.00	0	ok	<input type="checkbox"/>	
2	Cattle	Beef	2.00	0	ok	<input type="checkbox"/>	
3	Fish	House Feed	2.00	0	ok	<input type="checkbox"/>	
	Fish	Carp Sinking	2.00	0	ok	<input type="checkbox"/>	
	Fish	Nurcery Floating 0.8 mm	5.00	0	ok	<input type="checkbox"/>	
6	Fish	Nurcery Floating 1 mm	5.00	0	ok	<input type="checkbox"/>	
7	Fish	Nurcery Floating .8 mm O.C	5.00	0	ok	<input type="checkbox"/>	
8	Fish	Nurcery Floating 1 mm O.C	5.00	0	ok	<input type="checkbox"/>	
9	Fish	Koi, Singh & Major Floating 1 mm OC	3.00	0	ok	<input type="checkbox"/>	
10	Fish	Nursery 1.5 mm Floating (OC)	3.00	0	ok	<input type="checkbox"/>	

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1 2 3 4 >

Activate Windows
Go to Settings to activate Windows.

Figure: 05 Product Sub Category

The following figure (Fig-05) shows options for Product Sub Category.

- Step-01:** Click on the **Product Sub Category** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product Sub Category of Feed** page.
- Step-02:** Click on **Add** button to add new sub category on the list. Enter any “**Category**” or “**Sub Category**” in the search section and click “Enter” button to search any product.

Product Sub Category Create

Category	--Select--
Sub Category	<input type="text"/>
Base Commission	<input type="text"/>
Order No	<input type="text" value="0"/>
Remarks	<input type="text"/>
Active	<input checked="" type="checkbox"/>
<input type="button" value="Close"/> <input type="button" value="Create"/>	

• **Figure: 6 Create Product Sub Category**

- Step-01:** Enter any “Category”, “Sub Category”, “Base Commission”, “Order No”, “Remarks”, **Check Active button** in the new sub category entry page and click “Create” button to save any new Sub category under the Category.

2.3 Product List

Finish Product List								
SL.	Category	Sub Category	Product	Code	Unit	Unit Price	Pack Size	Pack Name
1	Cattle	Beef	Beef (Hi Pro)	F0004	KG	33.00	25	Catt Feed Hi-Pro Bag-25
2	Cattle	Beef	Beef (Regular)	F0006	KG	28.75	25	Cattle Fattaning Regular Bag-25
3	Cattle	Dairy	Dairy (Regular)	F0020	KG	28.75	25	Cattle Milk Regular Bag-25
4	Cattle	Beef	Beef (Hi-Pro) Mash	F0005	KG	33.00	25	Catt Feed Hi-Pro Bag-25
5	Cattle	Beef	Beef (regular) mash	F0007	KG	28.75	25	Cattle Fattaning Regular Bag-25
6	Cattle	Dairy	Dairy (Hi-Pro) Mash	F0019	KG	31.00	25	Cattle Milk Hi-Pro-Bag-25
7	Cattle	Dairy	Dairy (regular) mash	F0021	KG	28.75	25	Cattle Milk Regular Bag-25
8	Cattle	Dairy	Dairy (Hi-pro)	F0018	KG	31.00	25	Cattle Milk Hi-Pro-Bag-25
9	Fish	Nurcery Floating 1 mm O.C	Nursery Floating 1.0 mm O.C	F0046	KG	80.00	10	Nursery-2 Floating Feed 1 mm 10 kg
10	Fish	Hatchery Gold	Hatchery Gold (Powder)	F0024	KG	75.00	1	Hatchery Powder Floating Bag 10Kg

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Activate Windows
Go to Settings to activate Windows.

Figure: 7 Product List

The following figure (Fig-07) shows options for Product.

- Step-01:** Click on the **Product** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **Add Product** button to add new product on the list. Enter any “Category” or “Sub Category” or “Product” in the search section and click “Enter” button to search any product.

Finish Product Create

Category	--Select--
Sub Category	--Select--
Product	
Short Name	
Code	F0079
Unit	--Select--
Pack Size	
Unit Price	
Pack Name	
Process Loss (%)	0.00
Order No	0
Active	<input checked="" type="checkbox"/>
<input type="button" value="Close"/> <input type="button" value="Create"/> 1	

Figure: 8 Product Entry Page

- Step-02:** Enter ‘Category’, ‘Sub Category’, ‘Product’, ‘Short Name’, ‘Unit’, ‘Pack Size’, ‘Pack Name’, ‘Process Loss(%)’, ‘Order No’, ‘Check on Active button’ and click “Create” button to save any new product.

2.4 Product Sale Price

Product Sale Price List					
SL	Product Code	Product	Sale Rate	Sale Commission	Price Date
1	F0002	Bagda Grower	42.00		18 Nov 2019
2	F0003	Bagda Starter	50.00		18 Nov 2019
3	F0004	Beef (Hi Pro)	33.00		13 Feb 2020
4	F0005	Beef (Hi-Pro) Mash	29.50		18 Nov 2019
5	F0006	Beef (Regular)	27.75		18 Nov 2019
6	F0007	Beef (regular) mash	24.25		18 Nov 2019
	F0008	Breeder Feed	38.80		18 Nov 2019
8	F0009	Broiler Finisher	46.00		17 Jun 2020
9	F0010	Broiler Grower	46.00		17 Jun 2020
10	F0011	Broiler House Feed	26.00	0.00	02 Mar 2020

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1 2 3 4 5 6 7 8 >

Activate Windows
Go to Settings to activate Windows.

Figure: 9 Product Sale Price

The following figure (Fig-09) shows options for Product Sale Price.

- Step-01:** Click on the **Product Sale Price** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **Add** button to add new product sale price on the list. Enter any “**Date**” or “**Product**” in the search section and click “Enter” button to search any products Sale price.

Product	<input type="text"/>
Price Date	<input type="text"/> dd/mm/yyyy <input type="button" value=""/>
Unit Price	<input type="text"/>
<input type="button" value="Close"/> <input type="button" value="Save"/> 1	

Figure: 10 Product Sale Price Entry Page

- Step-02:** Enter ‘Product’, ‘Price Date’, ‘Unit Price’ and click “Submit” button to save any new Product Sale Price.

2.5 RM Category

Product Categories					
Category	Cash Commission	Order No	Remarks	Active	Action
Basic Materials		1	ok	<input checked="" type="checkbox"/>	
Additives		2	ok	<input checked="" type="checkbox"/>	
Packing		3	Ok	<input checked="" type="checkbox"/>	

Figure: 11 RM Category

The following figure (Fig-11) shows options for RM Category.

- **Step-01:** Click on the **RM Category** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Click on **Add Category** button to add new rm category on the list. Enter any “Category” in the search section and click “Enter” button to search any new RM Category.

Product Category Save	
Category	<input type="text"/>
Cash Commission	<input type="text"/>
Order No	<input type="text" value="0"/>
Remarks	<input type="text"/>
Active	<input checked="" type="checkbox"/>
Close	Save 1

Figure: 12 RM Category Entry Page

- **Step-02:** Enter ‘Category’, ‘Cash Customer’, ‘Order No’, ‘Remarks’ (If Any) and click “Save” button to save any new RM Category.

2.6 RM Sub Category

Product Sub Categories							
SL	Category	Sub Category	Base Commission	Order No	Remarks	Active	Action
1	Basic Materials	Basic Materials	0	ok	<input checked="" type="checkbox"/>		
2	Additives	Additives	0	ok	<input checked="" type="checkbox"/>		
3	Packing	Layer (Packing)	0	ok	<input checked="" type="checkbox"/>		
4	Packing	Broiler(Packing)	0	ok	<input checked="" type="checkbox"/>		
5	Packing	Pangus(Packing)	0	ok	<input checked="" type="checkbox"/>		
6	Packing	Talapia (Packing)	0	ok	<input checked="" type="checkbox"/>		
7	Packing	Koi, Shing & Major (Packing)	0	ok	<input checked="" type="checkbox"/>		
8	Packing	House (Packing)	0	ok	<input checked="" type="checkbox"/>		
9	Packing	Liner	0	ok	<input checked="" type="checkbox"/>		
10	Packing	Cattle(Packing)	0	ok	<input checked="" type="checkbox"/>		

Figure: 13 RM Sub Category

The following figure (Fig-13) shows options for RM Sub Category.

- Step-01:** Click on the **RM Sub Category** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **Add** button to add new rm sub category on the list. Enter any “**Category**”, “**Sub Category**” or “**Base Commission**” in the search section and click “Enter” button to search any products Sale price.

Figure: 14 RM Sub Category Entry Page

- Step-02:** Enter ‘**Category**’, ‘**Sub Category**’, ‘**Base Commission**’, ‘**Order No**’, ‘**Remarks**’ (If Any) and click “Create” button to save any new Product Sub Category.

2.7 Raw Materials

S.L.	Category	Sub Category	Product	Code	Unit	Process Loss (%)	Action
1	Basic Materials	Basic Materials	Atta	R0013	KG	0.00%	
2	Basic Materials	Basic Materials	Dry Fish	R0060	KG	0.00%	
3	Basic Materials	Basic Materials	Lime Stone(Powder)	R0112	KG	0.00%	
4	Basic Materials	Basic Materials	Lime Stone (Gumular)	R0109	KG	0.00%	
5	Basic Materials	Basic Materials	Maize	R0122	KG	70.00%	
6	Basic Materials	Basic Materials	Meat & Bone Meal	R0126	KG	0.00%	
7	Basic Materials	Basic Materials	Mustard Oil Cake	R0137	KG	0.00%	
8	Basic Materials	Basic Materials	Rice Polish (A)	R0168	KG	5.00%	
9	Basic Materials	Basic Materials	Rice Polish (B)	R0169	KG	0.10%	
10	Basic Materials	Basic Materials	Salt	R0173	KG	0.00%	

Figure: 15 Raw Materials

The following figure (Fig-15) shows options for RM Materials.

- Step-01:** Click on the **Raw Material** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **Add Product** button to add new rm material on the list. Enter any “**Category**”, “**Sub Category**”, “**Product**”, “**Product Code**” or “**Short Name**” in the search section and click “Enter” button to search any Raw Materials.
- Step-03:** Click on Edit and Delete Button to update or delete any Raw Material.

Raw Material Create

Category	--Select--
Sub Category	--Select--
Product	
Short Name	
Code	R0240
Unit	--Select--
Process Loss (%)	0.00
Order No	0
Active	<input checked="" type="checkbox"/>
<input type="button" value="Close"/> <input type="button" value="Create"/>	

Figure: 16 Raw Material Entry Page

- Step-02: Enter ‘Category’, ‘Sub Category’, ‘Product’, ‘Short Name’, ‘Unit’, ‘Process Loss’, ‘Order No’, ‘Order No’, must be click on Active button and click “Submit” button to save any new Raw Material.

2.8 Product Formula

Feed Formula List					
SL	Product	Formula Date	Product Qty	Active	Action
1	Koi, Singh & Magur Pre-Starter (Floating)	09 Feb 2018	1000.00	<input type="checkbox"/>	
2	Koi, Singh & Magur Pre-Starter Floating (O.C)	09 Feb 2018	1000.00	<input type="checkbox"/>	
3	Nursery Floating 1.0 mm OC	21 Nov 2019	1000.00	<input type="checkbox"/>	
4	Pangush Grower Floating (O.C)	21 Nov 2019	1000.00	<input type="checkbox"/>	
5	Carp Grower Floating (OC)	02 Sep 2018	1000.00	<input type="checkbox"/>	
6	Carp Starter Floating O.C	06 Mar 2020	1000.00	<input type="checkbox"/>	
7	Carp Starter Floating	06 Mar 2020	1000.00	<input type="checkbox"/>	
8	Beef (Regular)	09 Jun 2020	1000.00	<input type="checkbox"/>	
9	Dairy (Regular)	09 Jun 2020	1000.00	<input type="checkbox"/>	
10	Tilapia Pre-Starter (Floating) OC	09 Feb 2018	1000.00	<input type="checkbox"/>	

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1 2 3 4 5 >

Figure: 17 Feed Formula

The following figure (Fig-03) shows options for RM Category.

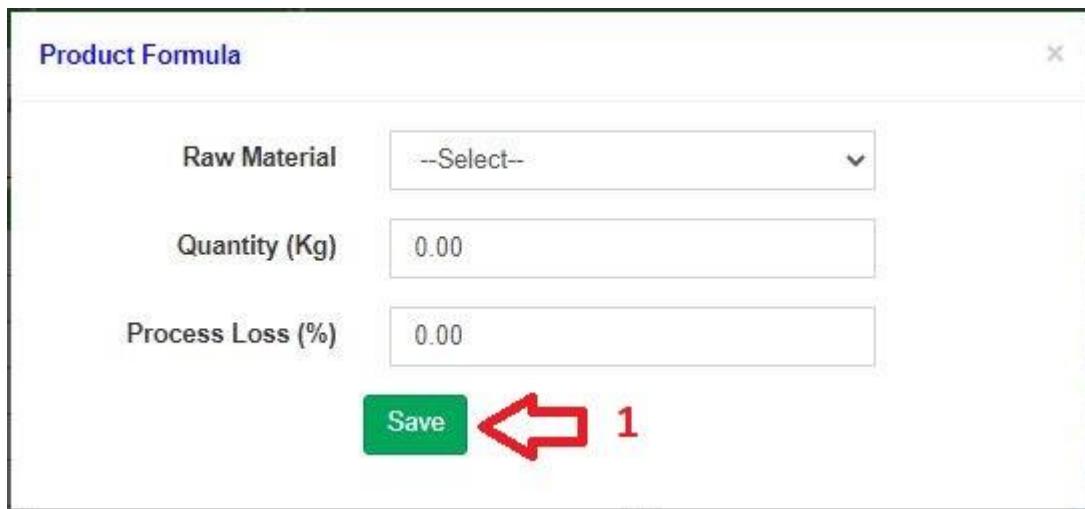
- Step-01: Click on the **Feed Formula** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02: Click on **+Add** button to add new product formula on the list. Enter any “**Formula Date**” or “**Product**” in the search section and click “Enter” button to search any Products Feed Formula. Click on Edit and Delete Button to update or delete any feed formula.



KRISHIBID GROUP		Product	Koi, Singh & Magur Pre-Starter (Floating)	Quantity	1000.000 Kg	Date	09 Feb 2018	Back	+ Add
SL.	Raw Material			Quantity (Kg)	Process Loss (%)		Action		
1	Maize			349.46	70.00 %				
2	Soyabean (D.O)			416.64	10.00 %				
3	Corn Gluten Meal			30.00	0.05 %				
4	Dry Fish			97.48	0.00 %				
5	Fish Meal			76.10	0.00 %				
6	Rice Bran Oil			20.00	0.00 %				
7	Compund fish premix(hinter)			8.00	0.00 %				
8	DL-Methionine			1.92	0.00 %				
9	L-Theanine			0.15	0.00 %				
Total Quantity				999.750 Kg	80.05 %				

Figure: 18 Product Formula Entry Page

- Step-01:** If any new raw material needed to add on formula list then click on **+Add** button to add new raw material in current product formula list.



Product Formula

Raw Material	--Select--
Quantity (Kg)	0.00
Process Loss (%)	0.00
Save	

Figure: 18 Feed Formula Entry Page for Specific item Add in formula

2.9 District



District List		District	District Code	Action
1	BAGERHAT		01	
2	BANDARBAN		02	
3	BARGUNA		03	
4	BARISAL		04	
5	BHOLA		05	
6	BOGRA		06	
7	BRAHMANBARIA		07	
8	CHANDPUR		08	
9	CHITTAGONG		09	
10	CHUADANGA		10	

Figure: 19 District

The following figure (Fig-19) shows options for District.

- **Step-01:** Click on the **District** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any “**District**” or “**District Code**” in the search section and click “Enter” button to search any products Sale price.

The screenshot shows a form for entering district information. It has fields for 'District' (empty), 'District Code' (67), 'IsActive' (unchecked), and a 'Save' button. A red circle with the number '1' highlights the 'Save' button.

Figure: 20 District Entry Page

- **Step-02:** Enter ‘**District**’, ‘**Check Active Button**’ and click on “Save” button to save any new District. Must be click on Active button.

2.10 Upazila

The screenshot shows a table titled 'Upazila List'. The columns are SL, District, Upazila, Upazila Code, Factory Carrying, Depo Carrying, Active, and Action. The 'Action' column contains edit and delete icons. Red circles numbered 1, 2, and 3 highlight specific rows: Row 1 (Add button), Row 2 (Edit icon), and Row 3 (Delete icon). A green button at the bottom left says 'Page 1 of 55'.

SL	District	Upazila	Upazila Code	Factory Carrying	Depo Carrying	Active	Action
1	DHAKA	Adabor	1301	0.80	0.00	<input checked="" type="checkbox"/>	
2	DHAKA	Badda	1302	0.80	0.00	<input checked="" type="checkbox"/>	
3	DHAKA	Biman Bandar Thana	1304	0.80	0.00	<input checked="" type="checkbox"/>	
4	DHAKA	Cantonment	1305	0.80	0.00	<input checked="" type="checkbox"/>	
5	DHAKA	Dakshinkhan	1307	0.80	0.00	<input checked="" type="checkbox"/>	
6	DHAKA	Demra	1309	0.80	0.00	<input checked="" type="checkbox"/>	
7	DHAKA	Dhamrai	1310	0.80	0.00	<input checked="" type="checkbox"/>	
8	DHAKA	Dhanmondi	1311	0.80	0.00	<input checked="" type="checkbox"/>	
9	DHAKA	Dohar	1312	0.80	0.00	<input checked="" type="checkbox"/>	
10	DHAKA	Gulshan	1314	0.80	0.00	<input checked="" type="checkbox"/>	

Figure: 21 Upazila

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Upazila** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any “**District**” or “**Upazila**” or “**Upazila Code**” in the search section and click “Enter” button to search any Upazila. Click on Edit and Delete Button to update or delete any Upazila

Upazila Save

District

Upazila

Upazila Code

Factory Carrying

Depo Carrying

Marketing Officer

Active

2

[Back to List](#)

Figure: 22 Upazila Entry Page

- **Step-02:** Enter ‘District’, ‘Upazila’, ‘Factory Carrying Cost’, ‘Depot Carrying’, ‘Marketing Officer’ and click “Submit” button to save any new Upazila. Must be click on Active button.

2.11 Work Area Assign

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Assign Area to Marketing Officer

Employee 1 District 2

3

Employee	District
Abdur Rahman [KG3228]	
ABM Noman [KG0972]	
Advocate Elias Khan [KG1128]	
Advocate Md. Burhan Uddin [KG0864]	
Anisur Rahman [KG3245]	
Anwar Hossain [KG0699]	
Arafat Rahman Sihab [KG1234]	
Badruj Jaman [KG0868]	
Dr. Md. Amranul Hoq Mondal Shapon [KG3436]	
Dr. Md. Anamul Kabir [KG0660]	

Figure: 23 Work Area Assign to Marketing Officer

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Area Assign** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter “Employee”, “District” click on save button to save any New Assigned Area to any Marketing Officer.

2.12 Customers

Customer List								
SL	Type	Name	Code	Address	Zone	Phone	Active	Report
1	Cash	Zolok Traders (Mymensingh)	1304001001002	Shambugonj, Mymensingh	Mymensingh	01711020051	<input checked="" type="checkbox"/>	
2	Cash	Amin Traders.	1304001001007	Patbazar, Ishwarganj,	Mymensingh	01933549700	<input checked="" type="checkbox"/>	
3	Cash	Zakir Traders (Trishal)	1304001001009	Trishal, Mymensingh	Mymensingh		<input checked="" type="checkbox"/>	
4	Credit	Sharaf Enterprise (Mymensingh)	1304001001011	Fulpur, Mymensingh	Mymensingh	01718157018	<input checked="" type="checkbox"/>	
5	Cash	Shahab Uddin Agro Firm	1304001001088	Nishinda, Bhaluka,	Mymensingh		<input checked="" type="checkbox"/>	
6	Cash	M/S Muslim General Store	1304001001090	Bogar Bazar, Trishal,	Corporate		<input checked="" type="checkbox"/>	
7	Credit	M/S Moni Enterprise (Mymensingh)	1304001001098	Bhatta Bazar, Fulpur,	Mymensingh	01729410672	<input checked="" type="checkbox"/>	
8	Cash	Tangila Poultry & Fish Feed (Mymensingh)	1304001001101	Ambikagong, Mymensingh	Mymensingh	01840934862	<input checked="" type="checkbox"/>	
9	Credit	Salma Beej Vander (Sherpur)	1304001001107	Nokla, Sherpur	Mymensingh		<input checked="" type="checkbox"/>	
10	Credit	F.R.Agro Farm (Kishorgonj)	1304001001115	Naansree Bazar, Karimgong,	Mymensingh	01711355632	<input checked="" type="checkbox"/>	

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1 2 3 4 5 6 7 8 9 10 ... 39 40

Figure: 24 Customer List

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Customers** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Click on **+Add** button to add new customer on the list. Enter any “Customer Type” or “Name” in the search section and click “Enter” button to search any products Sale price. Must be click on Active button. Click on Edit and Delete Button to update or delete any Customer.

Condition : If customer fails to 100% closing, any incentive, carrying and any other adjustment will not be adjusted.

Figure: 25 Customer Entry Page

- **Step-02:** Enter ‘A/C Head’, ‘Name’, ‘Proprietor Name’, ‘Proprietor Image’, ‘Customer Type’, ‘District’, ‘Upazila’, ‘Phone’, ‘Address’, ‘Nominee Name’, ‘Nominee Image’, ‘Nominee Phone’, ‘Credit Ratio’, ‘Credit Unit’, ‘Credit Unit’, ‘Monthly Target’, ‘Yearly Target’, ‘Special Discount’, ‘Remarks’, ‘Carrying , ‘Closing Time’ and click “Save” button to save any new Customer.

2.13 Zone wise Marketing Officers

KRISHIBID GROUP For Green Bangladesh							
Zone Wise Marketing Officers List							
SL.	Zone	Marketing Officer	Start Date	End Date	Remarks	Active	Action
1	B. Baria	Md. Rasel Khan	01 Feb 2020			<input type="checkbox"/>	
2	Comilla	Md. Rasel Khan	20 Mar 2014			<input type="checkbox"/>	
3	Sathkira	Md. Mahfuzer Rahman	27 Jun 2012			<input type="checkbox"/>	
4	Gazipur	Md. Nadim	01 Dec 2014			<input type="checkbox"/>	
5	Rangpur	Md. Jewel Rana	01 Oct 2018			<input type="checkbox"/>	
6	Kurigram	Md. Nazmul Islam	14 Jan 2016			<input type="checkbox"/>	
7	Chittagong & Cox's Bazar	Nabir Hossain Rana	01 Jan 2012			<input type="checkbox"/>	
8	Mymensingh	S. M. Liton Mia	01 Aug 2015			<input type="checkbox"/>	
9	Jessore	Md. Arifuzzaman	03 Dec 2019			<input type="checkbox"/>	
10	Tangail	Md Shahidul Islam	07 May 2017			<input type="checkbox"/>	
11	Bogra	Md. Younus Ali	01 Oct 2018			<input type="checkbox"/>	
12	Corporate	Dr. Md. Anamul Kabir	01 Oct 2019		Head of Marketing directly operate	<input type="checkbox"/>	
13	B. Bisa	Dr. Md. Anamul Kabir	01 Jan 2017		Head Of Marketing Directly operate.	<input type="checkbox"/>	
14	ZamalPur & Sherpur	Anisur Rahman	05 Jul 2020			<input type="checkbox"/>	

Figure: 26 Zone wise Marketing Officer

The following figure (Fig-26) shows options for RM Category.

- **Step-01:** Click on the **Zone wise Marketing Officer** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Click on **+Add** button to add new zone wise marketing officers information on the list. Enter any “Name” or “Code” in the search section and click “Enter” button to search any products marketing officer. Click on Edit and Delete Button to update or delete any marketing officer.

Marketing Officer Assign

Zone <input type="text" value="--Select--"/>	Marketing Officer <input type="text"/>
Start Date <input type="text" value="dd/mm/yyyy"/>	End Date <input type="text" value="dd/mm/yyyy"/>
Remarks <input type="text"/>	
Active <input checked="" type="checkbox"/>	
<input type="button" value="Close"/> <input style="background-color: #0070C0; color: white; border-radius: 5px; padding: 5px; margin-right: 10px;" type="button" value="Submit"/> 1	

Figure: 27 Zone wise Marketing officer Entry Page

- Enter ‘Zone’, ‘Marketing Officer’, ‘Start Date’, ‘Remarks’, ‘Active’ and click “Save” button to save any new Marketing Officer Assign.

2.14 Zone List

KRISHIBID GROUP For Green Bangladesh				
Zone List		Search..	<input type="button" value=""/>	<input type="button" value=""/>
SL.	Name	Remarks	Active	Action
1	Chittagong & Cox's Bazar		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
2	B. Baria	ok	<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
3	Barisal	ok	<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
4	Bogra		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
5	Comilla		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
6	Corporate	KG & Others	<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
7	Gazipur		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
8	Jessore		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
9	Kurigram		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
10	Mymensingh		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
11	Rangpur		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
12	Satkhira		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
13	Tangail		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
14	Zamalpur & Sherpur		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>

Figure: 28 Zone List

The following figure (Fig-28) shows options for RM Category.

- Step-01:** Click on the **Zone List** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **+Add** button to add new zone on the list. Enter any “Name” or “Code” in the search section and click “Enter” button to search any zone. Click on Edit and Delete Button to update or delete any zone.

2.15 Suppliers

KRISHIBID GROUP For Green Bangladesh						
Supplier List			Active	Inactive	Search..	<input type="button" value=""/>
SL.	Name	Code	Address	Phone	Active	Action
1	Al Amin Enterprise	2401001006001	Tongi, Gazipure.	01812952507	<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
2	Dulal Enterprise	2401001046001	Poba, Rajshahi		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
3	Islam Enterprise		21/1, Jigatol Haque Mansion, Dhanmondi, Dhaka-1209	01711907226	<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
4	M/S Abdulla Traders	2401001035001	Boro Bazer, Meherpur.		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
5	Kazi Agro Ltd.	2401001079001	Basundhara,Dhaka.	01700729163	<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
6	Nutrihealth Ltd	2401001156001	Uttara Dhaka		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
7	Sigma Bangladesh	2401001164001	Dhaka		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
8	Silo Animal Health	2401001168001	Dhaka		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
9	Adyan Agro Ltd.	2401001274001	Dhanmondi, Dhaka-1209		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>
10	M/S Maa Traders	S390106	Bhaluka		<input checked="" type="checkbox"/>	<input type="button" value=""/> <input type="button" value=""/>

Figure: 26 Suppliers

The following figure (Fig-03) shows options for RM Category.

- Step-01:** Click on the **Supplier** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.

- Step-02:** Click on **+Add** button to add new supplier on the list. Enter any “**Name**” or “**Code**” in the search section and click “Enter” button to search any products Supplier. Click on Edit and Delete Button to update or delete any Supplier.

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Supplier

A/C Head	—Select—	Proprietor Image
Name	<input type="text"/>	
Proprietor Name	<input type="text"/>	
NID No	<input type="text"/>	
Country	—Select—	State
District	—Select—	Upazilla
Phone	<input type="text"/>	
Address	<input type="text"/>	
Nominee Name	<input type="text"/>	
Nominee Phone	<input type="text"/>	
Remarks	<input type="text"/>	
Active	<input checked="" type="checkbox"/>	

Choose File | No file chosen

Choose File | No file chosen

Choose File | No file chosen

Activate Windows
Go to Settings to activate [Close](#) [Save](#)

Figure: 27 Suppliers Entry Page

- Enter ‘A/C Head’, ‘Name’, ‘Proprietor Name’, ‘Proprietor Image’, ‘Customer Type’, ‘District’, ‘Upazila’, ‘Phone’, ‘Address’, ‘Nominee Name’, ‘Nominee Image’, ‘Nominee Phone’ ‘Remarks’, ‘Closing Time’ and click “Save” button to save any new Supplier.

3. Board of Director (Feed)

3.1 Board of Director List

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Board Of Directors

SL	Picture	Member Name	Start Date	End Date	Member Priority	Remarks	Active	Action
1		Dr. Md. Ali Afzal	01/06/2020		0		<input checked="" type="checkbox"/>	
2		Dr. Md. Shafiqul Akter	01/06/2020		0		<input checked="" type="checkbox"/>	
3		Dr. M. Musherraf Husain	01/06/2020		0		<input checked="" type="checkbox"/>	
4		Prof. Nasrin Akther Ivey			0		<input checked="" type="checkbox"/>	
5		Dr. Masudul Hoque Chowdhury			0		<input checked="" type="checkbox"/>	
6		Md. Alamgir	01/06/2020		0		<input checked="" type="checkbox"/>	
7		Mrs. Ifat Ara			0		<input checked="" type="checkbox"/>	
8		Dr. S. M. Khorsheed Alam			0		<input checked="" type="checkbox"/>	
9		Mrs. Nigar Sultan			0		<input checked="" type="checkbox"/>	

Figure: 29 Board of Directors

The following figure (Fig-29) shows options for **Board of Director**.

- Step-01:** Click on the **Board of Director List** section under **Board of Director Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.

- Step-02:** Click on **+Add** button to add new board of director on the list. Enter any “**Member Name**” in the search section and click “Enter” button to search any **Board of Director**. Click on Edit and Delete Button to update or delete any **Board of Director**.

4. Purchase (Feed)

4.1 RM Purchase Demand

Sl.	Demand Date	Demand No	Remarks	Report	Action
1	01 Jul 2020	D-JUL-2020	Requisition for the month of July-20	<input type="button" value="Export"/>	<input type="button" value="Raw Material"/>
2	01 Jun 2020	D-JUN-2020	Requisition for the month of Jun'20	<input type="button" value="Export"/>	<input type="button" value="Raw Material"/>
3	01 May 2020	D-MAY-2020	For the month of May'20	<input type="button" value="Export"/>	<input type="button" value="Raw Material"/>

Figure: 30 RM Purchase Demand

The following figure (Fig-29) shows options for **RM Purchase Demand**.

- Step-01:** Click on the **RM Purchase Demand List** section under **RM Purchase Demand Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **+New Demand** button to add new **RM Purchase Demand** on the list. Enter any “**Member Name**” in the search section and click “Enter” button to search any **RM Purchase Demand**. Click on Edit and Delete Button to update or delete any **RM Purchase Demand**.

Demand Date	Demand No	Remarks	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Finish Product	Production Quantity (KG)	Action	
<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/> 1	
SI	Finish Product	Production Quantity (KG)	Action
<input type="text"/>	<input type="text"/>	<input type="button" value="Close"/> <input type="button" value="Submit"/> 2	

Figure: 30 RM Purchase Demand Entry Page

- Step-01:** Enter any “**Demand Date**”, “**Finish Product**”, “**Production Quality**” and click on **+Add** button then click on **Submit** button to add new rm demand.

4.2 Purchase Orders

Purchase Order List						
SL	PO Date	PO No	Demand No	Supplier	Ref No	Report
1	26 Jul 2020	PO-0238/D-JUL-2020	D-JUL-2020	Modina Poly Fibre Ltd.	Download	
2	25 Jul 2020	PO-0237/D-JUL-2020	D-JUL-2020	Shehab Enterprise	Download	
3	25 Jul 2020	PO-0233/D-JUL-2020	D-JUL-2020	Pacific Trading Corporation	Download	
4	23 Jul 2020	PO-0234/D-JUL-2020	D-JUL-2020	Bon Trade International	Download	
5	23 Jul 2020	PO-0231/D-JUL-2020	D-JUL-2020	M/S S R Traders	Download	
6	1 23 Jul 2020	PO-0232/D-JUL-2020	D-JUL-2020	MM Trading	Download	
7	21 Jul 2020	PO-0236/D-JUL-2020	D-JUL-2020	Trust Co Operative Society Ltd.	Download	
8	20 Jul 2020	PO-0230/D-JUL-2020	D-JUL-2020	Bon Trade International	Download	
9	19 Jul 2020	PO-0235/D-JUL-2020	D-JUL-2020	Trust Co Operative Society Ltd.	Download	
10	16 Jul 2020	PO-0221/D-JUL-2020	D-JUL-2020	Doctor's Agrovet Ltd.	Download	

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Figure: 31 Purchase Orders

The following figure (Fig-29) shows options for **Purchase Orders**.

- **Step-01:** Click on the **Purchase Orders List** section under **Purchase Orders Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Click on **+New Demand** button to add new **Purchase Orders** on the list. Enter any “Member Name” in the search section and click “Enter” button to search any **Purchase Orders**. Click on Edit and Delete Button to update or delete any **Purchase Orders**.

Purchase Order											
PO No	PO-0239			PO Date	dd/mm/yy <input type="button" value="Calendar"/>			Supplier			
Days	<input type="text"/>			Name	<input type="text"/>			Address	<input type="text"/>		
Phone	<input type="text"/>			Country	---Select---			Demand No	<input type="text"/>		
Country	---Select---			Responsible Person	<input type="text"/>			Ref No	<input type="text"/>		
Responsible Person	<input type="text"/>			Delivery Date	dd/mm/yy <input type="button" value="Calendar"/>			Active	<input checked="" type="checkbox"/>		
Raw Material	Unit	Present Stock	Required Qty	Purchased Qty	Due Qty	Demand Rate	Purchase Qty	Purchase Rate	Amount	Pack Size	
--Select--	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="button" value="Close X"/>	<input style="background-color: #008000; color: white; font-weight: bold; font-size: 10pt; border: none; padding: 2px 10px; border-radius: 5px; width: 100px; height: 20px; margin-left: 10px;" type="button" value="Submit"/>	1									

Figure: 32 Purchase Orders Entry Page

- **Step-01:** Enter any “PO Date”, “Days”, “Supplier”, “Demand No”, “Country”, “Reference No”, “Responsible Person”, “Delivery Date”, “Check Active Status”, “Raw Material”, “Purchase Qty”, “Purchase Rate”, “Pack Size” and click on **+Add** button then click on **Submit** button to add new purchase order.

4.3 Raw Material Receive

Material Receive List						
SL	Received Date	Receive No	Supplier	Stock	Status	Report
1	16 Jul 2020	RM-000444	Doctor's Agrovet Ltd.	Factory	Issued	Report
2	14 Jul 2020	RM-000443	M A S Additives Trading	Factory	Issued	Report
3	14 Jul 2020	RM-000442	M A S Additives Trading	Factory	Issued	Report
4	14 Jul 2020	RM-000441	Turin Enterprise	Factory	Issued	Report
5	14 Jul 2020	RM-000440	Bon Trade International	Factory	Issued	Report
6	13 Jul 2020	RM-000439	ALLTECH BIOTECHNOLOGY PVT LTD	Factory	Issued	Report
	13 Jul 2020	RM-000438	Dobir Traders	Factory	Issued	Report
8	12 Jul 2020	RM-000437	Shehab Enterprise	Factory	Issued	Report
9	12 Jul 2020	RM-000436	J M Trading	Factory	Issued	Report
10	11 Jul 2020	RM-000435	Ample Animal Care	Factory	Issued	Report

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1 2 3 4 5 6 7 8 9 10 ... > >>

Figure: 32 Raw Material Receive

The following figure (Fig-29) shows options for **Raw Material Receive**.

- Step-01:** Click on the **Raw Material Receive List** section under **Raw Material Receive Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **+New Receive** button to add new **Raw Material Receive** on the list. Enter any “**Member Name**” in the search section and click “Enter” button to search any **Raw Material Receive**. Click on Edit and Delete Button to update or delete any **Raw Material Receive**.

Material Receive					
MRR No	RM-000445	MRR Date	<input type="text"/>	Warehouse	<input type="text"/> ---Select---
PO No	<input type="text"/> ---Select---	PO Date	<input type="text"/>	Demand No	<input type="text"/>
Demand Date	<input type="text"/>	Supplier	<input type="text"/>	Challan No	<input type="text"/>
Challan Date	<input type="text"/>	Driver Name	<input type="text"/>	Truck No	<input type="text"/>
Unloading Date	<input type="text"/>	Truck Fare	0.00	Labour Bill	0.00
Received By	<input type="text"/>	Damage (%)	0.00		

Figure: 33 Raw Material Receive Entry Page

- Step-01:** Enter any “**MRR Date**”, “**Warehouse**”, “**PO No**”, “**PO Date**”, “**Demand Date**”, “**Challan No**”, “**Challan Date**”, “**Driver Name**”, “**Truck No**”, “**Unloading Date**”, “**Truck Fare**”, “**Labour Bill**”, “**Received By**”, “**Damage(%)**” and click on **+Add** button then click on **Submit** button to add new raw material receive.

4.4 Raw Material Issue

Figure: 34 Raw Material Issue

The following figure (Fig-29) shows options for **Raw Material Issue**.

- **Step-01:** Click on the **Raw Material Issue List** section under **Raw Material Issue Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Click on **+New Receive** button to add new **Raw Material Issue** on the list. Enter any “**Member Name**” in the search section and click “Enter” button to search any **Raw Material Issue**. Click on Edit and Delete Button to update or delete any **Raw Material Issue**.

Material Receive					
MRR No	RIM-000445	MRR Date	<input type="text"/>	Warehouse	<input type="text"/> ---Select---
PO No	<input type="text"/> ---Select---	PO Date	<input type="text"/>	Demand No	<input type="text"/>
Demand Date	<input type="text"/>	Supplier	<input type="text"/>	Challan No	<input type="text"/>
Challan Date	<input type="text"/>	Driver Name	<input type="text"/>	Truck No	<input type="text"/>
Unloading Date	<input type="text"/>	Truck Fare	0.00	Labour Bill	0.00
Received By	<input type="text"/>	Damage (%)	0.00		

Figure: 35 Raw Material Issue Entry Page

- **Step-01:** Enter any “**MRR Date**”, “**Warehouse**”, “**PO No**”, “**PO Date**”, “**Demand Date**”, “**Challan No**”, “**Challan Date**”, “**Driver Name**”, “**Truck No**”, “**Unloading Date**”, “**Truck Fare**”, “**Labour Bill**”, “**Received By**”, “**Damage(%)**” and click on **+Add** button then click on **Submit** button to add new raw material issue.

5. Shareholder (Feed)

5.1 Shareholder List

Share Holder List									
SL	Type	Name	Birth Date	NID	Present Address	Phone	Active	Report	Action
1	Personal	Mohammed Nasir Ullah			Dhaka		<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
2	Personal	Md. Zia Uddin Thakur					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
3	Personal	Sosanat Kumar Podder					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
4	Personal	Md. Zakir Hossain					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
5	Personal	Abu Solaman Md. Sohel					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
6	Personal	Lutfur Rahman					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
7	Personal	Md. Sirazum Munira					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
8	Personal	Md. Arafat Shams					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
9	Personal	Shahed Ahmed					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>
10	Personal	Abul Kalam Md. Oliuzzaman					<input type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="Edit"/>

Figure: 36 Shareholder List

The following figure (Fig-36) shows options for **Shareholder List**.

- Step-01:** Click on the **Shareholder List** section under **Shareholder Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- Step-02:** Click on **+Add Member** button to add new **Shareholder** on the list. Enter any “**Member Name**” in the search section and click “Enter” button to search **Shareholder**. Click on Edit and Delete Button to update or delete any **Shareholder**.

Share Holder Save

Type	--Select--	Shareholder Picture	
Name		<input type="button" value="Choose File"/> No file chosen	
Birth Date	<input type="text"/>	NID Picture	
BIN		<input type="button" value="Choose File"/> No file chosen	
NID		Permanent Adress	
Start Date	<input type="text"/>	Mother Name	
Phone		Home Phone	
Email		Fax	
Present Address		Profession	--Select--
Father Name		Designation	
Spouse		Amount	0
Office Phone		TIN	
Education	--Select--	Activate Windows	Go to Settings to activate Wi-Fi
Organization			
No Of Share	0		
Nominee		<input type="checkbox"/> Active	
MemberId		<input type="button" value="Save"/> 1	

Figure: 37 Shareholder Entry Page

- Step-01:** Enter any “Type”, “Picture”, “Name”, “Birth Date”, “BIN”, “NID”, “NID Picture”, “Start Date”, “Phone”, “Email”, “Present Address”, “Permanent Address”, “Father Name”, “Mother Name”, “Spouse”, “Home Phone”, “Office Phone”, “Fax”, “Education”, “Designation”, “No of Share”, “Amount”, “Nominee”, “TIN”, “MemberId” and click on **+Save** button then click on **Submit** button to add new Shareholder.

6. Sales & Distribution (Feed)

6.1 Production Requisition

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Production Requisition List

SL	Requisition Date	Requisition No	Requisition By	Description	Status	Report
1	14 Jul 2020	R000538	KG0867	Golda Grower-1050	Issued	Export
2	14 Jul 2020	R000539	KG0867	Carp Grower Floating (OC)-6220	Issued	Export
3	14 Jul 2020	R000540	KG0867	Carp Starter Floating O C-2700	Issued	Export
4	14 Jul 2020	R000541	KG0867	Tilapia Pre-Starter (Floating) OC-1160	Issued	Export
5	13 Jul 2020	R000530	KG0867	Carp Grower-5000	Issued	Export
6	13 Jul 2020	R000531	KG0867	Layer Layer-14850	Issued	Export
7	13 Jul 2020	R000532	KG0867	Dairy (Regular)-10000	Issued	Export
8	13 Jul 2020	R000533	KG0867	Beef (Regular)-6875	Issued	Export
9	13 Jul 2020	R000534	KG0867	Sonali Grower-5100	Issued	Export
	14 Jul 2020	R000535	KG0867	Broiler Grower-5000	Issued	Export

Production Requisition 14 Jul 2020

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Figure: 38 Production Requisition

The following figure (Fig-38) shows options for Production Requisition.

- Step-01:** Click on the **Production Requisition** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.
- Step-02:** Click on **+Add Requisition** button to add new **Requisition** on the list. Enter any **“Requisition Date”** or **“Requisition No”** or **“Description”** in the search section and click **“Enter”** button to search any requisition.

Product Requisition					
Requisition No	Requisition Date	Description			
R000542	dd/mm/yyyy				
Product	Quantity	Process Loss (%)	Input Quantity	Action	+ Add
					1
SL	Product	Quantity	Process Loss (%)	Input Qty	Action
					Cancel Submit
					2

Figure: 39 Purchase Requisition Entry Page

- Enter ‘**Requisition Date**’, ‘**Description**’, ‘**Product**’, ‘**Quantity**’ and click “**Add**” button to add multiple product in list. User may delete individual item on adding list and Click on **Submit** button to save any new purchase requisition.

6.2 Requisition Deliver Pending

Requisition Deliver Pending					
SL	Requisition Date	Requisition No	Requisition By	Description	Action
1	14 Jul 2020	R000541	KG067	Telapia Pre-Starter (Floating) OC-1160	Deliver

Figure: 40 Requisition Deliver Pending

The following figure (Fig-40) shows options for Requisition Deliver Pending.

- Step-01:** Click on the **Requisition Deliver pending** section under **Sales and Distribution (Feed)** option. The following figure (Fig-40) shows the **Requisition Deliver Pending** page.
- Step-02:** Click on **Deliver** button for deliver any pending requisition against delivery.

6.3 Requisition Issue Pending



Figure: 41 Requisition Issue Pending

The following figure (Fig-41) shows options for Requisition Issue Pending.

- **Step-01:** Click on the **Requisition Issue pending** section under **Sales and Distribution (Feed)** option. The following figure (Fig-40) shows the **Requisition Issue Pending** page.
- **Step-02:** Click on Issue button for issue any pending requisition against issue.

6.4 Order

Order List									
SL.	Order Date	Order No.	Customer	Total Amount	Remarks	Download	Action		
1	14 Jul 2020	FAC-FG000374	M/S DOUI BAI TRADERS (FULBARIA)	0.00	FB-16045	Report			
2	13 Jul 2020	SHA-FG000093	Vai Vai Enterprise (Satkhira)	0.00	FB-16044	Report			
3	13 Jul 2020	SHA-FG000094	HABIBUR FISH FEED (SATKHIRA)	0.00	FB-16043	Report			
4	13 Jul 2020	SHA-FG000095	Joint Poultry (Satkhira)	0.00	FB-16042	Report			
5	13 Jul 2020	SHA-FG000096	Joint Poultry (Satkhira)	0.00	FB-16041	Report			
6	13 Jul 2020	CUM-FG000053	BEST ANIMAL FEED PRODUCT (COMILLA)	0.00	FB-16039	Report			
7	13 Jul 2020	CUM-FG000054	M/S NIL ENTERPRISE (COMILLA)	0.00	FB-16038	Report			
8	13 Jul 2020	NIL-FG000027	Rohama Agro & Hatchery (Nilphamari)	0.00	FB-16037	Report			
9	13 Jul 2020	JAS-FG000040	HALIMA DAIRY FARM (NAVARON)	0.00	FB-16035	Report			
10	13 Jul 2020	FAC-FG000375	Master Enterprise (Fulbaria)	0.00	FB-16033	Report			
11	13 Jul 2020	FAC-FG000377	BISMILLAH DAIRY FEED (GAZIPUR)	0.00	FB-16031	Report			
12	13 Jul 2020	FAC-FG000378	Krishibid Poultry Ltd	0.00	FB-16030	Report			
13	13 Jul 2020	FAC-FG000379	M/S DOUI BAI TRADERS (FULBARIA)	0.00	FB-16029	Report			
14	13 Jul 2020	FAC-FG000380	BISMILLAH DAIRY FEED (GAZIPUR)	0.00	FB-16028	Report			
15	13 Jul 2020	FAC-FG000381	Saima Beej Vander (Sherpur)	0.00	FB-16027	Report			

Figure: 42 Order

The following figure (Fig-42) shows options for Order.

- **Step-01:** Click on the **Order** section under **Sales and Distribution (Feed)** option. The following figure (Fig-40) shows the **Order List** page.
- **Step-02:** Click on **+New Order** button for issue any order.

New Order

Order Location: --Select--

Customer: [Text Box]

Company Name: [Text Box]

Address: [Text Box]

Sale Person: --Select--

Order No: [Text Box]

Order Date: [Text Box]

Expected Delivery Date: [Text Box]

Description: [Text Box]

Product	Quantity	Unit Price	Amount

1

Sl	Product	Quantity	Unit Price	Total Price	Action
					<input type="button" value="Cancel"/> <input type="button" value="Submit"/>

2

Figure: 43 Order Entry Page

- Enter ‘Order Location’, ‘Customer’, ‘Order Date’, ‘Expected Delivery Date’, ‘Description’, ‘Sale Person’, ‘Product’, ‘Quality’ and click “Add” button to add multiple product in list. User may delete individual item on adding list and Click on **Submit** button to save any new order.

6.5 Delivery List

≡ KRISHIBID GROUP | For Green Bangladesh

System
HR & Admin
Task Management
Credit Recovery (CR)
Land & Legal Division
KFL (Feed)
Settings
Board Of Directors
Purchase
Share Holder
Sales & Distribution
Purchase Demands
Purchase Orders
Monthly & Yearly Incentive
Raw Material Receive
Production Requisition
Raw Material Receive Issue
Requisition Deliver Pending
Requisition Issue Pending
Order
Delivery List **1**
Customer Payment List
Upazila List

Order Deliver List

SL	Delivery Date	Customer	Invoice No	Order No	Order Date	Status	Report	Action
1		M/S DOU BAI TRADERS (FULBARIA)	FAC-FG000374	14 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
2		Vai Vai Enterprise (Satkhira)	SHA-FG000093	13 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
3		M/S SOHEL POULTRY COMPLEX (COMILLA)	CUM-FG000052	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
4		M/S Tanjim Enterprise (Magura)	JAS-FG000039	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
5		Krishibid Poultry Ltd	FAC-FG000376	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
6		PROTIK DAIRY FARM (LALMONIRHAT)	RAN-FG000192	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
7		M/S. Standard Feeds (Kurigram)	RAN-FG000193	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
8		Ethwan Traders, Rangpur	RAN-FG000194	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
9		M/S Afjal Traders (Rangpur)	RAN-FG000195	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
10		Sakib Poultry Farm (Rangpur)	RAN-FG000196	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
11		Allah-Olla Hatchery (Cox's Bazar)	COX-FG000024	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
12		CHANDIPUR AGRICULTURE FEED HOUSE (SATKHIRA)	SHA-FG000097	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
13		AMENA STORE (SATKHIRA)	SHA-FG000098	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
14		SM AGRO (COMILLA)	CUM-FG000065	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		
15		M/S Muslim General Store	FAC-FG000382	12 Jul 2020	<input type="button" value="New"/>	<input type="button" value="Deliver"/>		

Search...

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Figure: 44 Delivery List

The following figure (Fig-43) shows options for Delivery.

- Step-01:** Click on the **Delivery List** section under **Sales and Distribution (Feed)** option. The following figure (Fig-40) shows the **Delivery List** page.
- Step-02:** Click on **Deliver** button for deliver any order.

Order Delivery

Order No: FAC-FG000374

Address: Sutipur Bazar, Mymensingh

Challan No: 022460

Driver Name: [Text Box]

Customer: M/S DOU BAI TRADERS (FULBARIA)

Delivery Date: 14/07/2020

Contact No: 01735780398

Bill No: FAC-FG000374

Vehicle No: [Text Box]

Product Name	Unit	Order Qty	Unit Price	Due Qty	Store Available Qty	Base	Carrying	Cash	Ready to Deliver	Remaining Qty
Layer Layer	KG	1000	36	1000	135860	2.00	2.00	0.70	0	1000

1

2

Figure: 45 Delivery Entry Page

- Enter 'Delivery Date', 'Challan No', 'Vehicle No', 'Driver Name', 'Ready to Deliver' and Click on Submit button to deliver multiple product in list.

6.6 Customer Payment List

KRISHIBID GROUP For Green Bangladesh							
Customer Payment List		dd/mm/yyyy	Search...				
SL.	Trans. Date	Customer	Customer Code	Payment Mode	M.R No.	Reference No.	Credit Debit
1	12 Jul 2020	M/S MARYA ENTERPRISE (FULBARIA)	1304012001029			Sale Date: 12/07/2020, Bill No: FAC-FG000383	0.00 52900.00
2	12 Jul 2020	M/S Muslim General Store	1304001001090			Sale Date: 12/07/2020, Bill No: FAC-FG000384	0.00 13050.00
3	13 Jul 2020	HABIBUR FISH FEED (SATKHIRA)	C570302			Sale Date: 13/07/2020, Bill No: SHA-FG000094	0.00 4250.00
4	13 Jul 2020	Joint Poultry (Satkhira)	1304005001090			Sale Date: 13/07/2020, Bill No: SHA-FG000095	0.00 77050.00
5	13 Jul 2020	Joint Poultry (Satkhira)	1304005001090			Sale Date: 13/07/2020, Bill No: SHA-FG000096	0.00 16400.00
6	13 Jul 2020	BEST ANIMAL FEED PRODUCT (COMILLA)				Sale Date: 13/07/2020, Bill No: CUM-FG000053	0.00 51800.00
7	13 Jul 2020	M/S NIL ENTERPRISE (COMILLA)	1304013001024			Sale Date: 13/07/2020, Bill No: CUM-FG000054	0.00 94000.00
8	13 Jul 2020	Rohama Agro & Hatchery (Nilphamari)	1304004001068			Sale Date: 13/07/2020, Bill No: NIL-FG000027	0.00 230000.00
9	13 Jul 2020	HALIMA DAIRY FARM (NAVARON)	1304009001046			Sale Date: 13/07/2020, Bill No: JAS-FG000040	0.00 40875.00
10	13 Jul 2020	Master Enterprise (Fulbaria)	1304012001006			Sale Date: 13/07/2020, Bill No: FAC-FG000375	0.00 36250.00

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Customer Payment List
Upazila List
Product Receive
Finish Product Store

Figure: 46 Customer Payment List

The following figure (Fig-46) shows options for Customer Payment List.

- Step-01:** Click on the **Customer Payment List** section under **Sales and Distribution (Feed)** option. The following figure (Fig-46) shows the **Customer Payment List** page.
- Step-02:** Click on **+New Payment** button for issue any Customer payment. Enter any "Transaction Date" or "Customer" or "Customer Code" or "Reference No" in the search section and click Enter button to search any customer payment information.

Payment

Customer:	<input type="text"/>	1	Name:	<input type="text"/>	
Address:	<input type="text"/>		Phone:	<input type="text"/>	
Due Amount:	<input type="text"/>		Transaction Date:	<input type="date"/> 28/07/2020	
Payment Mode:	<input type="button" value="...Select..."/>	2	Credit:	<input type="text"/> 0	3
			Reference No.:	<input type="text"/>	4
<input type="button" value="Close"/> <input type="button" value="Submit"/>					

Figure: 47 Payment Entry Page

- Enter 'Customer', 'Transaction Date', 'Credit', 'Payment Mode', 'Reference No' and Click on Submit button to save any new payment entry against any customer.

6.7 Upazila List

The screenshot shows a table titled "Upazila List" with columns: SL, District, Upazila, Upazila Code, Factory Carrying, Depo Carrying, Active, and Action. The table lists 10 entries for DHAKA. A red circle labeled '2' is at the top right, and a red arrow points to the "Upazila List" link in the sidebar.

SL	District	Upazila	Upazila Code	Factory Carrying	Depo Carrying	Active	Action	
1	DHAKA	Adabor	1301	0.80	0.00	<input type="checkbox"/>		
2	DHAKA	Badda	1302	0.80	0.00	<input type="checkbox"/>		
3	DHAKA	Biman Bandar Thana	1304	0.80	0.00	<input type="checkbox"/>		
4	DHAKA	Cantonment	1305	0.80	0.00	<input type="checkbox"/>		
5	DHAKA	Dakshinkhan	1307	0.80	0.00	<input type="checkbox"/>		
6	DHAKA	Demra	1309	0.80	0.00	<input type="checkbox"/>		
7	DHAKA	Dhamrai	1310	0.80	0.00	<input type="checkbox"/>		
8	DHAKA	Dhanmondi	1311	0.80	0.00	<input type="checkbox"/>		
9	DHAKA	Dohar	1312	0.80	0.00	<input type="checkbox"/>		
10	DHAKA	Gulshan	1314	0.80	0.00	<input type="checkbox"/>		

Requisition Deliver Pending
Requisition Issue Pending
Order
Delivery List
Customer Payment List
Upazila List

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1 2 3 4 5 6 7 8 9 10 ... > >>

Figure: 48 Upazila List

The following figure (Fig-48) shows options for Upazila List.

- Step-01:** Click on the **Upazila List** section under **Sales and Distribution (Feed)** option. The following figure (Fig-48) shows the **Upazila List** page.
- Step-02:** Click on **+New Payment** button for issue any Customer payment. Enter any “District” or “Upazila” or “Upazila Code” in the search section and click Enter button to search any **Upazila** information.

The screenshot shows a form titled "Upazila Save" with fields: District (dropdown), Upazila (text input), Upazila Code (text input), Factory Carrying (text input), Depo Carrying (text input), Marketing Officer (text input), and Active (checkbox). A red arrow points to the Active checkbox, and a red circle labeled '1' is over the "Save" button.

District	--Select--
Upazila	
Upazila Code	
Factory Carrying	
Depo Carrying	
Marketing Officer	
Active	<input type="checkbox"/>
1	

[Back to List](#)

Figure: 49 Upazila Entry Page

- Enter ‘District’, ‘Upazila’, ‘Factory Carrying’, ‘Depo Carrying’, ‘Marketing Officer’ and check Active button then Click on **Save** button to save any new upazila entry.

6.8 Product Receive

Product Receive					
SL	Receive Date	Receive Code	Supplier	Store	Export
1	14 Jul 2020	FG-000445		Factory	<button>Report</button>
2	14 Jul 2020	FG-000446		Factory	<button>Report</button>
3	14 Jul 2020	FG-000445		Factory	<button>Report</button>
4	14 Jul 2020	FG-000444		Factory	<button>Report</button>
5	13 Jul 2020	FG-000443		Factory	<button>Report</button>
6	13 Jul 2020	FG-000442		Factory	<button>Report</button>
7	13 Jul 2020	FG-000441		Factory	<button>Report</button>
8	13 Jul 2020	FG-000440		Factory	<button>Report</button>
9	13 Jul 2020	FG-000458		Factory	<button>Report</button>
10	13 Jul 2020	FG-000457		Factory	<button>Report</button>

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1 2 3 4 5 6 7 8 9 10 ... > >>

Activate Windows
Go to Settings to activate Windows.

Figure: 46 Product Receive

The following figure (Fig-45) shows options for **Product Receive**.

- **Step-01:** Click on the **Product Receive** section under **Sales and Distribution (Feed)** Menu option.
- **Step-02:** Enter any “Code” or “Name” or “Address” or “Phone” in the search section and click “Enter” button to search any individual customers account status.

6.9 Sales Return

Sales Return List						
SL	Invoice No.	Return No.	Return Date	Received By	Report	Action
1	mm/dd/yy					2

Figure: 47 Sales Return

The following figure (Fig-47) shows options for Sales Return.

- **Step-01:** Click on the **Sales Return** section under **Sales and Distribution (Feed)** Menu option.
- **Step-02:** Enter any “Invoice No” or “Return No” or “Return Date” or “Received by” in the search section and click “Enter” button to search any received product. Click on “New Return” Button to add any new product return.

The screenshot shows the 'Sales Return' entry page. At the top, there are fields for 'Return No' (SR000001), 'Return Date' (04/02/2020), 'Received By' (Dr. Md. Anamul Kabir [KG0660]), 'Invoice No.' (CUM000001), and buttons for 'Close' and 'Submit'. Below these are two rows of product information:

Product Code	Product Name	Unit	Delivered Qty	Ready to Return
F0020	Dairy (Regular)	KG	250	0
F0006	Beef (Regular)	KG	750	0

Red circles numbered 1 through 4 highlight specific elements: 1 points to the 'Return Date' field; 2 points to the 'Received By' dropdown; 3 points to the 'Invoice No.' dropdown; and 4 points to the 'Ready to Return' column.

Figure: 48 Sales Return Entry Page

- Enter 'Supplier', 'Return Date', 'Received By', 'Invoice No', 'Unit', 'Ready to Return' click on Add button to load multiple Item on list and Click on Submit button to save any new Sales Return.

6.10 Stock Transfer List

The screenshot shows the 'Stock Transfer List' page. At the top, there is a search bar with a date input (mm/dd/yy) and a calendar icon, followed by a 'Search...' button and a magnifying glass icon. A red circle labeled 1 points to the 'Stock Transfer' button. Below the search bar is a table with columns: SL, Transfer Date, Transfer From, Transfer To, Challan No, Vehicle No, and Report. The table contains 10 entries of stock transfers from March 2020. Each row has a 'Report' button in the last column. A red circle labeled 2 points to the date input field. At the bottom left, there is a 'Page 1 of 5' indicator.

Figure: 49 Stock Transfer

The following figure (Fig-47) shows options for Stock Transfer.

- Step-01:** Click on the **Stock Transfer** section under **Sales and Distribution (Feed)** Menu option.
- Step-02:** Enter any “Transfer Date” or “Transfer From” or “Transfer To” or “Challan No” or “Vehicle No” in the search section and click “Enter” button to search any received product. Click on “New Transfer” Button to add any new product transfer.

The screenshot shows the 'Stock Transfer Information' page. At the top, there are fields for 'Transfer Date' (04/03/2020), 'Transfer From' (Factory), 'Transfer To' (Cumilla Depot), and 'Labour bill' (200). Red circles numbered 1 through 3 highlight these fields. Below this is a table for adding products:

Product	Stock Available Quantity	Transfer Quantity
Hatchery Powder	12088	23

A red circle labeled 4 points to the 'Product' dropdown. A red circle labeled 5 points to the 'Add' button. At the bottom, there is a table of transferred products:

Sl	Product	Qty	Action
1	Broiler Grower	12	X
2	Broiler Starter	26	X

A red circle labeled 6 points to the 'Submit' button.

Figure: 48 Sales Return Entry Page

- Enter 'Transfer Date', 'Transfer From', 'Transfer To', 'Vehicle No', 'Truck Fare', 'Labour Bill', 'Product', 'Transfer Quantity' click on Add button to load multiple Item on list and Click on Submit button to save any new Product Transfer.

6.11 Stock Receive List

Stock Receive List						
SL.	Transfer Date	Transfer From	Transfer To	Challan No	Vehicle No	Action
1	02 Apr 2020			ST000048		<button>Receive</button> (2)
2	31 Mar 2020	Factory	Shatkira Depot	ST000047	DMT 16-6276	<button>Received</button> (3) <button>Download</button>
3	30 Mar 2020	Factory	Shatkira Depot	ST000046	DMT 16-6304	<button>Received</button> <button>Download</button>
4	29 Mar 2020	Factory	Rangpur Depot	ST000045	DMT 14-9169	<button>Received</button> <button>Download</button>
5	29 Mar 2020	Factory	Jashore Depot	ST000044	DMD 22-0599	<button>Received</button> <button>Download</button>
6	29 Mar 2020	Factory	Rangpur Depot	ST000043	DMT 14-7845	<button>Received</button> <button>Download</button>
7	28 Mar 2020	Factory	Nilphamari Depot	ST000042	DMT 16-1166	<button>Received</button> <button>Download</button>
8	28 Mar 2020	Factory	Cumilla Depot	ST000041	DMT 15-2904	<button>Received</button> <button>Download</button>
9	27 Mar 2020	Factory	Rangpur Depot	ST000040	DMT 18-2598	<button>Received</button> <button>Download</button>
10	27 Mar 2020	Factory	Rangpur Depot	ST000039	DMT 14-6650	<button>Received</button> <button>Download</button>

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Figure: 49 Stock Receive

The following figure (Fig-47) shows options for Stock Transfer.

- **Step-01:** Click on the **Stock Transfer** section under **Sales and Distribution (Feed)** Menu option.
- **Step-02:** Enter any “Transfer Date” or “Transfer From” or “Transfer To” or “Challan No” or “Vehicle No” in the search section and click “Enter” button to search any received product.

Stock Transfer Information					
Transfer Date	04/03/2020	Transfer From	Factory	Transfer To	Cumilla Depot
Challan No	ST000049	Vehicle No	ABC	Truck Fare	400
Labour bill	200				

Product	Stock Available Quantity	Transfer Quantity
Hatchery Powder	12088	23
Broiler Grower	12	<input type="text"/>
Broiler Starter	26	<input type="text"/>

Add (4)

Submit (5) (6)

Figure: 50 Stock Receive Entry Page

- Enter ‘Transfer Date’, ‘Transfer From’, ‘Transfer To’, ‘Vehicle No’, ‘Truck Fare’, ‘Labour Bill’, ‘Product’, ‘Transfer Quantity’ click on **Add** button to load multiple Item on list and Click on **Submit** button to save any new Product Transfer.

6.12 Product Conversion List

Product Conversion Approval List						
SL.	Invoice No	Conversion Date	Convert From	Convert To	Qty	Status
1	CV000060	13 Jul 2020	Pangush Finisher	Carp Grower	600.00	Approved
2	CV000061	13 Jul 2020	Layer Layer	Dairy (Regular)	850.00	Approved
3	CV000059	12 Jul 2020	Layer Layer	Beef (Regular)	1000.00	Approved
4	CV000058	09 Jul 2020	Pangush Grower	Carp Grower	1400.00	Approved
5	CV000057	15 Jun 2020	Koi, Singh & Magur Grower Floating	Koi, Singh & Magur Grower Floating (OC)	2000.00	Approved
6	CV000046	13 Jun 2020	Pangush Starter (Floating)	Pangush Starter (Floating) O.C	200.00	Approved
7	CV000054	12 Jun 2020	Pangush Grower (Floating)	Pangush Grower Floating (O.C)	1000.00	Approved
8	CV000055	12 Jun 2020	Telapia Pre-Starter (Floating)	Telapia Pre-Starter (Floating) OC	500.00	Approved
9	CV000056	12 Jun 2020	Telapia Starter (Floating)	Telapia Starter (Floating) OC	1000.00	Approved
10	CV000053	11 Jun 2020	Pangush Grower (Floating)	Pangush Grower Floating (O.C)	1000.00	Approved

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1 2 3 4 5 6 7 8

Activate Windows
Go to Settings to activate Windows.

Figure: 51 Product Conversion List

The following figure (Fig-51) shows options for Product Conversion.

- **Step-01:** Click on the **Product Conversion List** section under **Sales and Distribution (Feed) Menu** option.
- **Step-02:** Enter any “**Invoice No**” or “**Customer Date**” or “**Convert From**” or “**Convert To**” in the search section and click Enter button to search any New RM Receive. Click on “**New**” Button to add any new product conversion.

Product Conversion

Invoice No	CV000062
Convert From	
Stock Available Qty	0.00
Convert To	
Qty	0.00
Conversion Date	28/07/2020
<input type="button" value="Close X"/> <input style="background-color: #0070C0; color: white; border-radius: 5px; padding: 5px; margin-left: 10px;" type="button" value="Convert"/>	

Figure: 52 Product Conversion Entry Page

- Enter ‘**Convert No**’, ‘**Convert To**’, ‘**Qty**’, ‘**Conversion Date**’ and Click on **Convert** button to save any new product conversion.

6.13 Product Conversion Approval List

Product Conversion Approval List						
SL.	Invoice No	Conversion Date	Convert From	Convert To	Qty	Status
1	CV000060	13 Jul 2020	Pangush Finisher	Carp Grower	600.00	Approved
2	CV000061	13 Jul 2020	Layer Layer	Dairy (Regular)	850.00	Approved
3	CV000059	12 Jul 2020	Layer Layer	Beef (Regular)	1000.00	Approved
4	CV000058	09 Jul 2020	Pangush Grower	Carp Grower	1400.00	Approved
5	CV000057	15 Jun 2020	Koi, Singh & Magur Grower Floating	Koi, Singh & Magur Grower Floating (OC)	2000.00	Approved
6	CV000046	13 Jun 2020	Pangush Starter (Floating)	Pangush Starter (Floating) O.C	200.00	Approved
7	CV000054	12 Jun 2020	Pangush Grower (Floating)	Pangush Grower Floating (O.C)	1000.00	Approved
8	CV000055	12 Jun 2020	Tilapia Pre-Starter (Floating)	Tilapia Pre-Starter (Floating) OC	500.00	Approved
9	CV000056	12 Jun 2020	Tilapia Starter (Floating)	Tilapia Starter (Floating) OC	1000.00	Approved
10	CV000053	11 Jun 2020	Pangush Grower (Floating)	Pangush Grower Floating (O.C)	1000.00	Approved

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Activate Windows
Go to Settings to activate Windows.

Figure: 53 Product Conversion Approval List

The following figure (Fig-53) shows options for Product Conversion Approval.

- **Step-01:** Click on the **Product Conversion List** section under **Sales and Distribution (Feed) Menu** option.
- **Step-02:** Enter any “**Invoice No**” or “**Customer Date**” or “**Convert From**” or “**Convert To**” in the search section and click Enter button to search any New RM Receive. Click on “**New**” Button to add any new product conversion same as Conversion list.

6.14 Stock Adjustment

Raw Material Stock Adjustments					
SL.	Invoice No	Adjust Date	Remarks	Export	
1	SA0005	10 Jul 2020	Bioplex-P E	<input type="button" value="Report"/>	
2	SA0005	10 Jul 2020	Animal Oil-Physical Excess	<input type="button" value="Report"/>	
3	SA0087	09 Jul 2020	Bioplex-Ivan from pran	<input type="button" value="Report"/>	
4	SA0056	06 Jul 2020	Molasses-Physical Excess	<input type="button" value="Report"/>	
5	SA0004	03 Jul 2020	Molasses-Physical Excess	<input type="button" value="Report"/>	
6	SA0003	02 Jul 2020	Animal Oil-Physical Excess	<input type="button" value="Report"/>	
7	SA0002	01 Jul 2020	Molasses-Physical Excess	<input type="button" value="Report"/>	
8	SA0091	27 Jun 2020	Molasses- P E	<input type="button" value="Report"/>	
9	SA0059	24 Jun 2020	Bioplex-Physical Excess	<input type="button" value="Report"/>	
10	SA0000	24 Jun 2020	Bioplex-Physical Excess	<input type="button" value="Report"/>	

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Activate Windows
Go to Settings to activate Windows.

Figure: 54 Stock Adjustment List

The following figure (Fig-54) shows options for Stock Adjustment.

- **Step-01:** Click on the **Stock Adjustment List** section under **Sales and Distribution (Feed) Menu** option.

- Step-02:** Enter any “Invoice No” or “Adjust Date” in the search section and click Enter button to search any New RM Receive. Click on “New Adjustment” Button to add any new product adjustment list.

The screenshot shows the 'New Receive' interface. At the top, there are fields for 'Adjust Date' (28/07/2020), 'Invoice No' (SA0069), and 'Remarks'. Below this is a table for entering product details. The first row has columns for 'Product', 'Excess Qty' (0), 'Less Qty' (0), and 'Unit Price'. To the right of this row is a green 'Add' button with a circled red number 1. The table has headers: 'Sl', 'Product', 'Excess Qty', 'Less Qty', 'Unit Price', and 'Action'. At the bottom right are 'Cancel' and 'Submit' buttons, with the 'Submit' button circled with a red number 2.

Figure: 55 Product Adjustment Entry Page

- Enter ‘Adjust Date’, ‘Product’, ‘Excess Qty’, ‘Less Qty’, ‘Unit Price’ and Click on **Submit** button to save any new product conversion.

6.15 RM Order

The screenshot shows the 'Order List' page. On the left is a navigation menu with 'KRISHIBID GROUP' expanded, showing various modules like System, HR & Admin, Task Management, Credit Recovery (CR), Land & Legal Division, KFL (Feed), Settings, Board Of Directors, Purchase, Share Holder, Sales & Distribution, Purchase Demands, Purchase Orders, Monthly & Yearly Incentive, Raw Material Receive, Production Requisition, Raw Material Receive Issue, Requisition Deliver Pending, Requisition Issue Pending, Order, Delivery List, Customer Payment List, Upazila List, Product Receive, Finish Product Store, Customer Account, Sales Return List, Stock Transfer List, Stock Receive List, Product Coverage List, Product Coverage Approv., Stock Adjustment, and Raw Material Opening. The 'RM Order' option is highlighted with a red arrow labeled 1. At the top right are 'dd/mm/yyyy' and 'Search...' fields, a 'New Order' button circled with red number 2, and download and action buttons. A message at the bottom right says 'Activate Windows Go to Settings to activate Windows.'

Figure: 57 RM Order

The following figure (Fig-54) shows options for RM Order.

- Step-01:** Click on the **RM Order List** section under **Sales and Distribution (Feed)** Menu option.
- Step-02:** Enter any “Order Date”, “Order No” or “Customer” in the search section and click Enter button to search any New RM Receive. Click on “New Order” Button to add any new product order list.

The screenshot shows the 'New Order' section of the RM Order Entry Page. It includes fields for Order Location (dropdown), Customer (text input), Company Name (text input), Address (text input), Sale Person (text input), and Product details (Product, Quantity, Unit Price, Amount). Below this is a grid for adding products, with a red circle around the 'Add' button. At the bottom right are 'Cancel' and 'Submit' buttons, with a red circle around the 'Submit' button.

Figure: 58 RM Order Entry Page

- Enter ‘Order Location’, ‘Customer’, ‘Order Date’, ‘Expected Delivery Date’, ‘Description’, ‘Product’, ‘Quantity’, ‘Unit Price’ then click on Add button to add multiple product and Click on **Submit** button to save any new rm.

6.16 Raw Material Opening

The screenshot shows the 'Raw Material Opening Balance' section. It features a table with columns for SL, Receive Code, Store, Receive Date, and Remarks. A red circle highlights the 'New Receive' button at the top right. Below the table is a search bar with a magnifying glass icon and a page navigation bar indicating 'Page 1 of 2'.

SL.	Receive Code	Store	Receive Date	Remarks
1	RM-000000	Factory	30/04/2020	
2	RM-000000	Factory	30/04/2020	
3	RM-000000	Factory	30/04/2020	
4	RM-000000	Factory	30/04/2020	
5	RM-000000	Factory	30/04/2020	
6	RM-000000	Factory	30/04/2020	
7	RM-000000	Factory	30/04/2020	
8	RM-000000	Factory	30/04/2020	
9	RM-000000	Factory	30/04/2020	
10	RM-000000	Factory	30/04/2020	

Figure: 59 Raw Material Opening

The following figure (Fig-59) shows options for RM Opening.

- Step-01:** Click on the **RM Opening List** section under **Sales and Distribution (Feed)** Menu option.
- Step-02:** Enter any “Receive Code”, “Store” or “Receive Date” in the search section and click Enter button to search any New RM opening. Click on “**New Receive**” Button to add any new rm opening list.

Raw Material Opening Balance Entry

Supplier	<input type="text"/>	Company Name	<input type="text"/>	Address	<input type="text"/>
Receive Code	OP-000445	Receive Date	<input type="text"/> <input type="button" value="Calendar"/>	Store	<input type="text" value="---Select---"/>
Remarks	<input type="text"/>				

Product	Quantity	Rate	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/> 1

Sl. Product Qty Rate Action

2

Figure: 60 RM Opening Balance Entry Page

- Enter ‘Supplier’, ‘Receive Date’, ‘Store’, ‘Remarks’ then click on Add button to add multiple product and Click on **Submit** button to save any new rm.

6.17 RM Delivery

Order Deliver List

SL	Delivery Date	Customer	Invoice No	Order No	Order Date	Status	Report	Action
----	---------------	----------	------------	----------	------------	--------	--------	--------

Figure: 61 Raw Material Deliver

The following figure (Fig-61) shows options for RM Deliver.

- Step-01:** Click on the **RM Deliver List** section under **Sales and Distribution (Feed)** Menu option.
- Step-02:** Enter any “**Receive Code**”, “**Store**” or “**Receive Date**” in the search section and click Enter button to search any New RM opening. Click on “**New Receive**” Button to add any new rm opening list.

6.18 Finish Product Opening

Finish Product Opening

SL	Receive Code	Store	Receive Date	Remarks
----	--------------	-------	--------------	---------

Figure: 62 Finish Product Opening

The following figure (Fig-62) shows options for Finish Product Opening.

- Step-01:** Click on the **Finish Product Opening List** section under **Sales and Distribution (Feed)** Menu option.
- Step-02:** Enter any “**Receive Code**”, “**Store**” or “**Receive Date**” in the search section and click Enter button to search any New RM opening. Click on “**New Receive**” Button to add any new rm opening list.

7. Reports (Feed)

7.1 Finish Product Stock

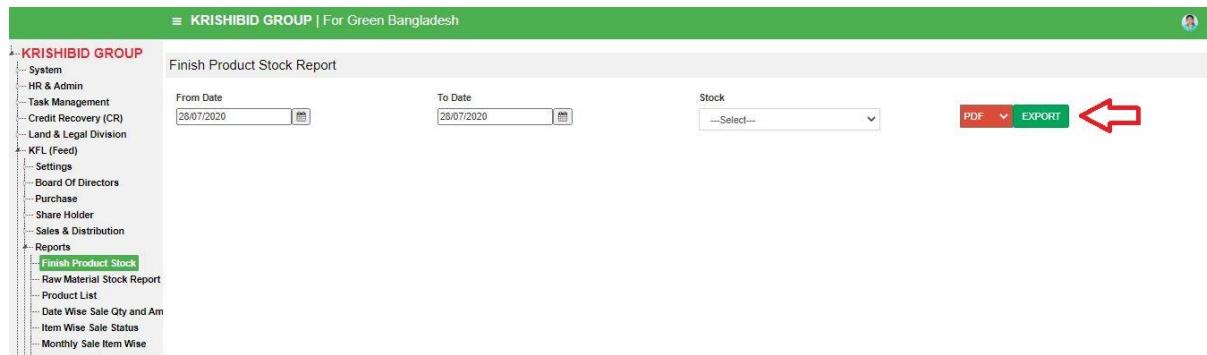


Figure: 63 Finish Product Stock

The following figure (Fig-63) shows options for Finish Product Stock.

- **Step-01:** Click on the **Finish Product Stock Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**”, “**To Date**” or “**Stock**” and click **Export** button to export any finish product stock report.

7.2 Raw Material Stock

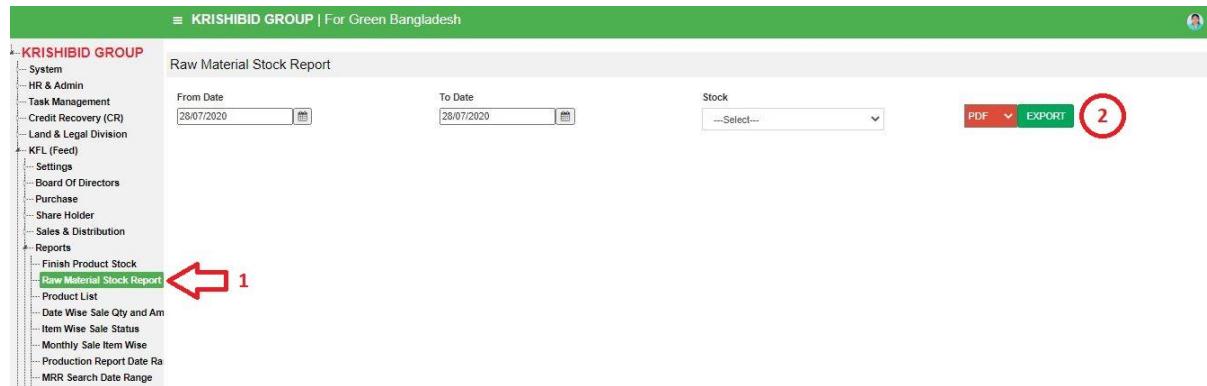


Figure: 64 Raw Material Stock

The following figure (Fig-64) shows options for Raw material Stock report.

- **Step-01:** Click on the **Raw Material Stock Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**”, “**To Date**” or “**Stock**” and click **Export** button to export any raw material stock report.

7.3 Product List

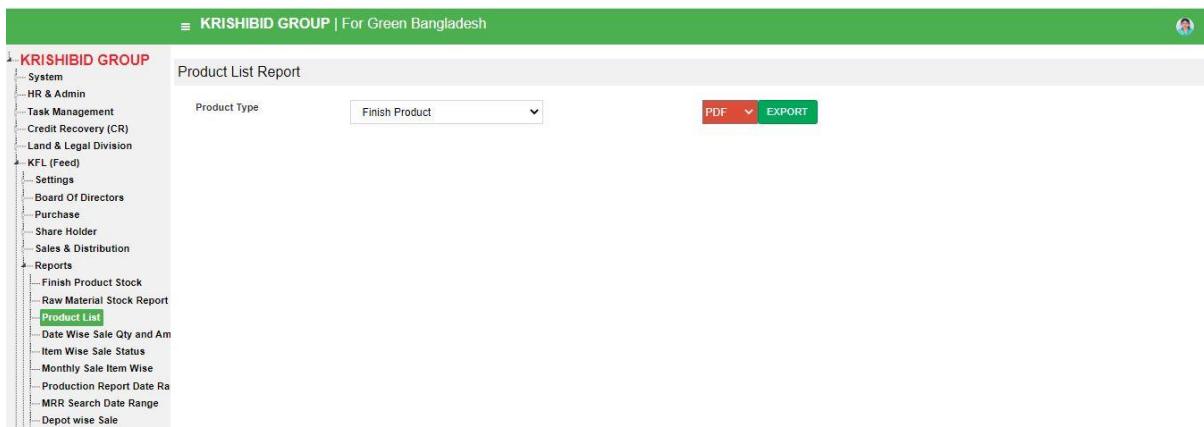


Figure: 65 Product List

The following figure (Fig-65) shows options for Product List Stock report.

- **Step-01:** Click on the **Product List Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**Product Type**” and click **Export** button to export any raw product stock report.

7.4 Date wise Sale Qty. and Amount

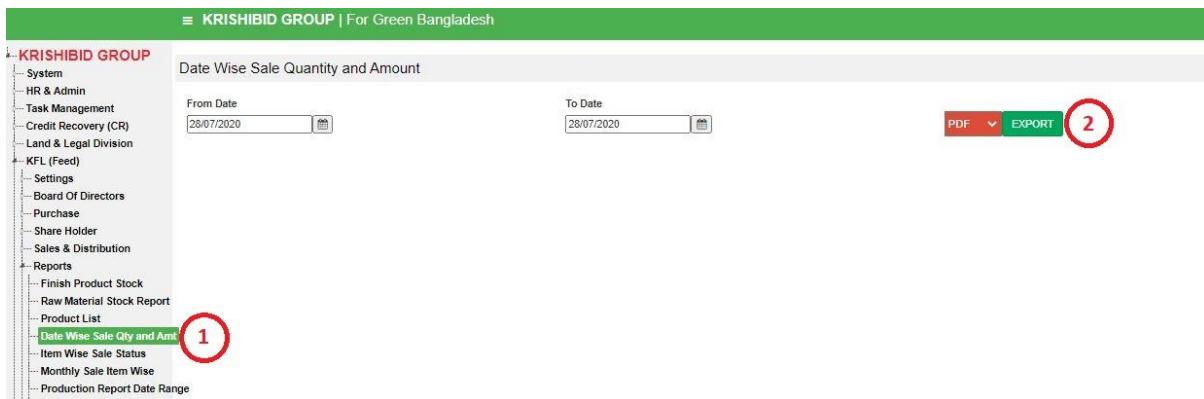


Figure: 66 Date wise Sale Quantity and Amount

The following figure (Fig-65) shows options for **Date wise Sale Quantity and Amount** report.

- **Step-01:** Click on the **Date wise Sale Quantity and Amount Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**” and “**To Date**” and click **Export** button to export any raw product stock report.

7.5 Item wise Sale Status

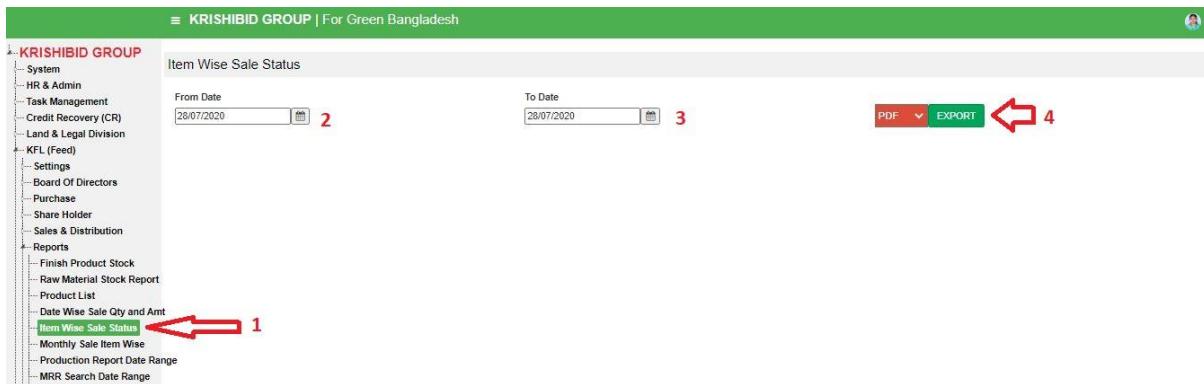


Figure: 67 Item wise Sale Status

The following figure (Fig-65) shows options for **Item wise Sale Status** report.

- **Step-01:** Click on the **Item wise Sale Status Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**” and “**To Date**” and click **Export** button to export any item wise sale status report.

7.6 Monthly Sale Item wise

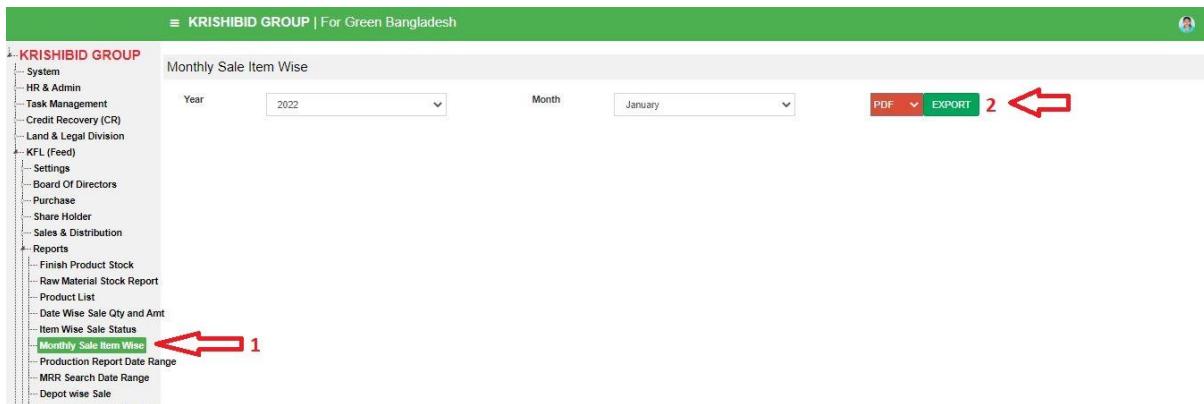


Figure: 68 Monthly Sale Item wise

The following figure (Fig-65) shows options for **Monthly Sale Item wise** report.

- **Step-01:** Click on the **Monthly Sale Item wise Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**Year**” and “**Month**” and click **Export** button to export any **Monthly Sale Item wise** report.

7.7 Production Report Date Range wise

The screenshot shows the Krishibid Group ERP interface. The left sidebar menu is titled 'KRISHIBID GROUP' and includes options like System, HR & Admin, Task Management, Credit Recovery (CR), Land & Legal Division, KFL (Feed), Settings, Board Of Directors, Purchase, Share Holder, Sales & Distribution, Reports, and various reports such as Finish Product Stock, Raw Material Stock Report, Product List, Date Wise Sale Qty and Amt, Item Wise Sale Status, Monthly Sale Item Wise, Production Report Date Range, MRR Search Date Range, Depot wise Sale, Depot Wise Stock Transfer, Item Wise Stock Transfer, Customer Report, Glory Support Report, and Accounting. The 'Production Report Date Range' option is highlighted with a green background. The main panel title is 'Production Search With Date Range'. It has two date input fields: 'From Date' (29/07/2020) and 'To Date' (29/07/2020). Below the date fields are 'PDF' and 'EXPORT' buttons. At the bottom right of the main panel, there is a link 'Activate Windows'.

Figure: 69 Production Report Date Range wise

The following figure (Fig-65) shows options for **Production Report Date Range wise** report.

- **Step-01:** Click on the **Production Report Date Range wise Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**” and “**To Date**” and click **Export** button to export any **Production Report Date Range wise** report.

7.8 MRR Search Date wise Report

The screenshot shows the Krishibid Group ERP interface. The left sidebar menu is identical to Figure 69, with the 'MRR Search Date Range' option highlighted. The main panel title is 'MRR Search with date range'. It has two date input fields: 'From Date' (29/07/2020) and 'To Date' (29/07/2020). Below the date fields are 'PDF' and 'EXPORT' buttons.

Figure: 70 MRR Search Date Range wise

The following figure (Fig-65) shows options for **MRR Search Date Range wise** report.

- **Step-01:** Click on the **MRR Search Date Range wise Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**” and “**To Date**” and click **Export** button to export any **MRR Search Date Range wise** report.

7.9 Depot wise Sale

Figure: 71 Depot wise Sale

The following figure (Fig-65) shows options for **Depot wise Sale** report.

- **Step-01:** Click on the **Depot wise Sale Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**” and “**To Date**” and click **Export** button to export any **Depot wise Sale** report.

7.10 Depot wise Stock Transfer

Figure: 72 Depot wise Stock Transfer

The following figure (Fig-65) shows options for **Depot wise Stock Transfer** report.

- **Step-01:** Click on the **Depot wise Stock Transfer Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**From Date**” and “**To Date**” and click **Export** button to export any **Depot wise Stock Transfer** report.

7.11 Item wise Stock Transfer

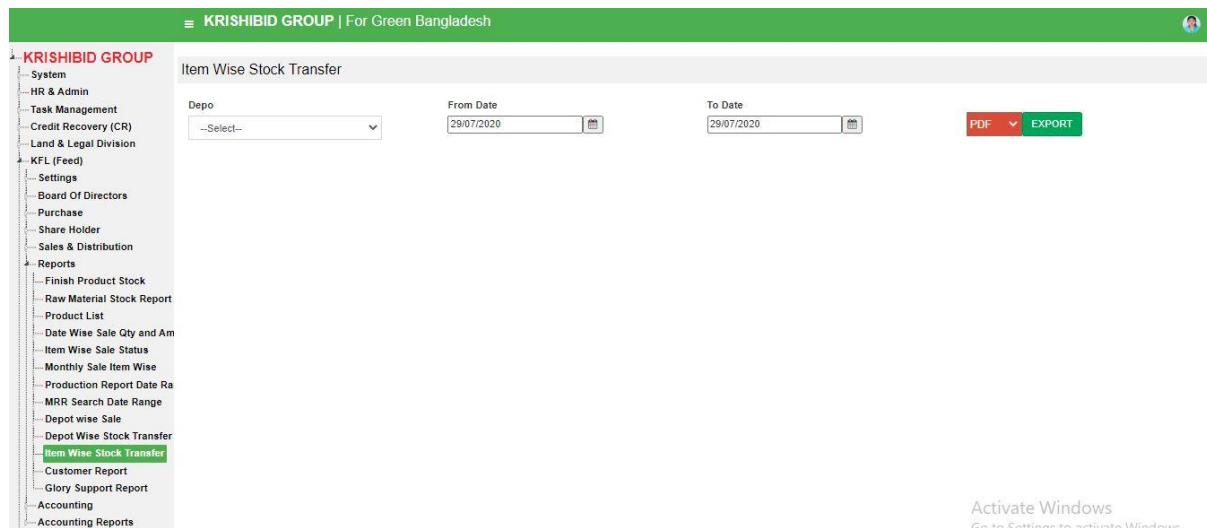


Figure: 73 Item wise Stock Transfer

The following figure (Fig-65) shows options for **Item wise Stock Transfer** report.

- **Step-01:** Click on the **Item wise Stock Transfer Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**Depot**”, “**From Date**” and “**To Date**” and click **Export** button to export any **Item wise Stock Transfer** report.

7.12 Customer Report

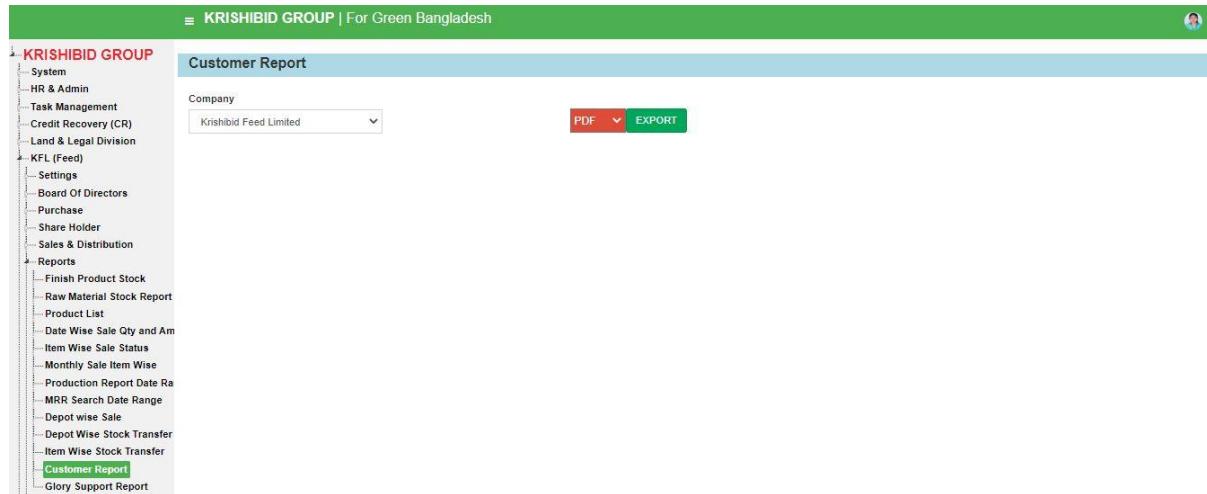


Figure: 74 Customer Report

The following figure (Fig-65) shows options for **Customer** report.

- **Step-01:** Click on the **Customer Report** section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**Company**” and click **Export** button to export any **Customer** report.

7.13 Glory Support Report

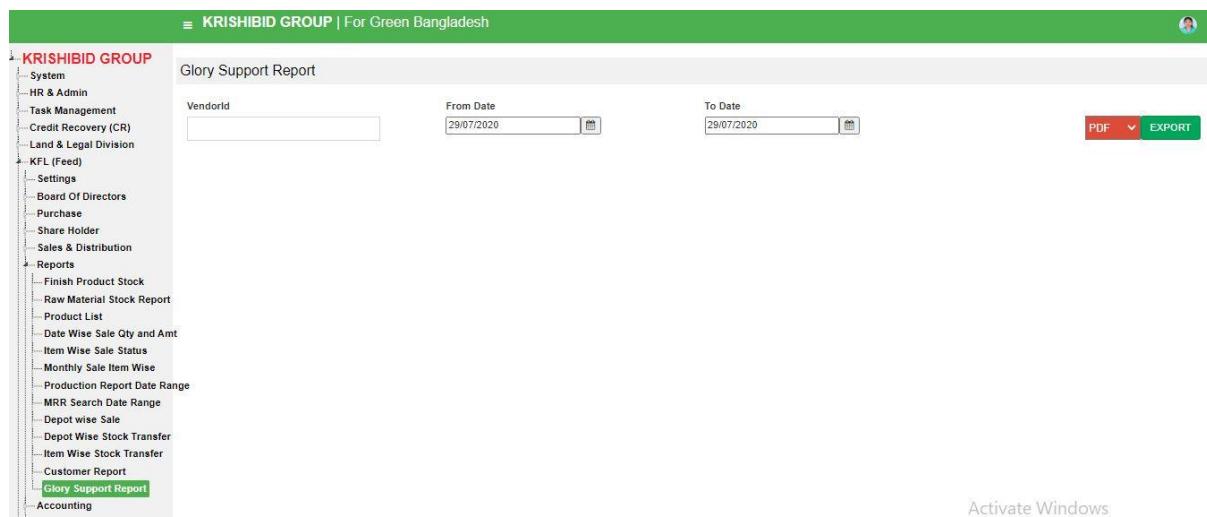


Figure: 75 Glory Support Report

The following figure (Fig-75) shows options for **Glory Support Report**.

- **Step-01:** Click on Glory Support Report section under **Reports (Feed) Menu** option.
- **Step-02:** Enter any “**VendorId**”, “**From Date**” and “**To Date**” and click **Export** button to export any **Glory Support Report**.

8. Accounting (Feed)

8.1 Chart of Accounts



Figure: 76 Chart of Accounts

The following figure (Fig-75) shows options for **Chart of Accounts**.

- **Step-01:** Click on **Chart of Accounts** section under **Accounting (Feed) Menu** option.
- **Step-02:** Click on **Export** button to export feed **Chart of Accounts**.

8.2 Voucher List

Voucher List					
SL.	Voucher No.	Voucher Date	Posting Date	Narration	Report Download
1	C-0011	31 May 2020	30 Jun 2020	Previous System Data	Download
2	C-0012	31 May 2020	30 Jun 2020	Previous System Data	Download
3	C-0013	31 May 2020	30 Jun 2020	Previous System Data	Download
4	C-0014	31 May 2020	30 Jun 2020	Previous System Data	Download
5	C-0015	31 May 2020	30 Jun 2020	Previous System Data	Download
6	C-0016	31 May 2020	30 Jun 2020	Previous System Data	Download
7	C-0017	31 May 2020	30 Jun 2020	Previous System Data	Download
8	C-0018	31 May 2020	30 Jun 2020	Previous System Data	Download
9	C-0019	31 May 2020	30 Jun 2020	Previous System Data	Download
10	C-0020	31 May 2020	30 Jun 2020	Previous System Data	Download

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Figure: 77 Voucher List

The following figure (Fig-54) shows options for RM Order.

- **Step-01:** Click on the **RM Order List** section under **Sales and Distribution (Feed)** Menu option.
- **Step-02:** Enter any “Order Date”, “Order No” or “Customer” in the search section and click Enter button to search any New RM Receive. Click on “New Voucher” Button to add any new voucher list.

New Voucher

Voucher Type:

Voucher Date: 28/07/2020

Voucher No.:

Narration:

Transaction Detail

Account Code: <input type="text"/>	Particular: <input type="text"/>	DEBIT (TAKA): <input type="text"/>	CREDIT (TAKA): <input type="text"/>
------------------------------------	----------------------------------	------------------------------------	-------------------------------------

Add 1

Figure: 78 Voucher Entry Page

- Enter ‘Voucher Type’, ‘Voucher Date’, ‘Narration’, ‘Account Code’, ‘Particular’, ‘Debit’, ‘Credit’ then click on Add button to add multiple product and Click on Add button to save any new rm.

9. Accounting Reports (Feed)

9.1 General Ledger

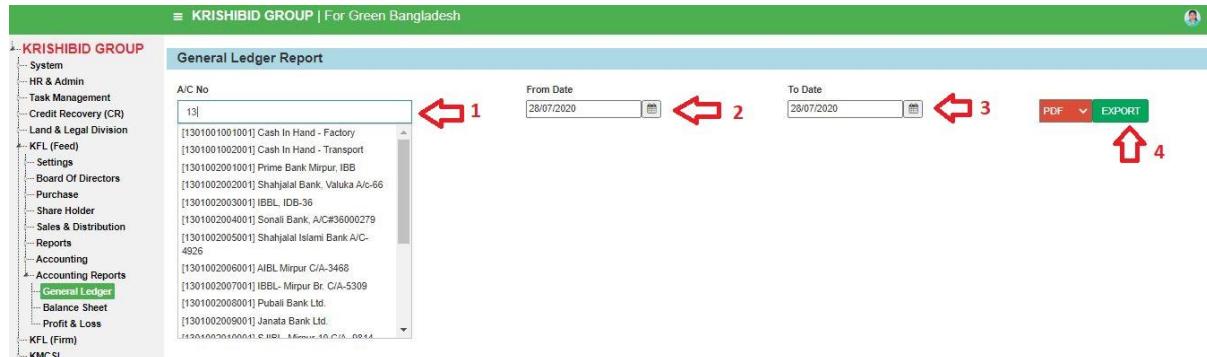


Figure: 79 General Ledger

The following figure (Fig-75) shows options for **General Ledger**.

- **Step-01:** Click on **General Ledger** section under **Reports (Feed)** Menu option.
- **Step-02:** Enter any “**A/C No**”, “**From Date**” and “**To Date**” and click **Export** button to export any **General Ledger**.

9.2 Balance Sheet

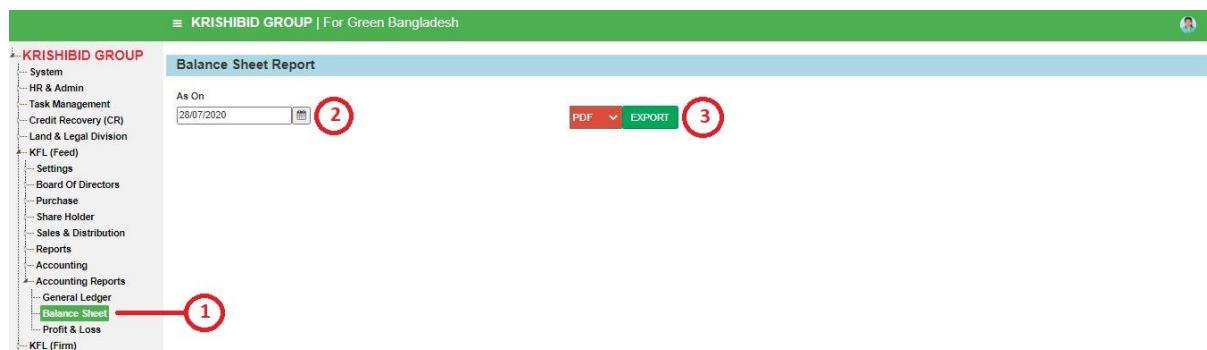


Figure: 80 Balance Sheet

The following figure (Fig-75) shows options for **Balance Sheet**.

- **Step-01:** Click on **Balance Sheet** Report section under **Reports (Feed)** Menu option.
- **Step-02:** Enter any “**As On**” and click **Export** button to export any **Balance Sheet**.



Krishibid Feed Limited
801,Rokeya Sarani, Kazipara, Mirpur, Dhaka-1216
STATEMENT OF FINANCIAL POSITION
As on : 28/07/2020

	Amount in Taka
FIXED ASSETS	714,930,808.84
INVESTMENT	385,718,680.97
PRELIMINARY EXPENSES	107,767,526.48
 CURRENT ASSETS	
Cash & Bank	6,561,893.42
Advances	6,488,711.00
Accounts Receivable	444,479,676.00
Advance Against L/C	5,751,864.10
Bank Guarantee (Margin)	5,000,000.00
Provision for Income (GI)	12,443,979.00
	480,726,123.52
	1,689,143,119.81
 CAPITAL & LIABILITIES	
SHARE CAPITAL	292,320,733.00
REVERSE FUND	812,844.00
LOAN A/C	1,444,733,956.90
PROFIT & LOSS A/C	(226,097,913.95)
AIT FUND	33,586.00
Retained Earnings	22,403,944.40
 CURRENT LIABILITIES	
Accounts Payable	110,901,218.00
Sundry Account	276,100.00
Provision for Income Tax	189,400.00
Provision for Financial Charge	46,607,484.46
Prov. for F.Charge (B.Dealer)	66,322,667.00
Bad Debt Against Sale.	325,918.00
Provision for Depreciation	16,592,824.00
	241,215,611.46
	1,775,422,761.81

Figure: 81 Balance Sheet Report

9.3 Profit & Loss



The screenshot shows the Krishibid Group ERP interface. On the left, there is a navigation sidebar with various menu items under 'KRISHIBID GROUP'. A red arrow labeled '1' points to the 'Profit & Loss' option in this sidebar. On the main content area, a report titled 'Profit & Loss Statement Report' is displayed. It includes fields for 'From Date' (28/07/2020) and 'To Date' (28/07/2020). Below these fields are 'PDF' and 'EXPORT' buttons, with the 'EXPORT' button circled in red and labeled '2'. The report itself is currently empty.

Figure: 82 Profit & Loss

The following figure (Fig-82) shows options for **Profit & Loss**.

- **Step-01:** Click on Glory Support Report section under **Reports (Feed)** Menu option.

- Step-02: Enter any “From Date” and “To Date” and click **Export** button to export any **Profit & Loss**.

**Krishibid Feed Limited
Profit & Loss Statement
Period : From 01/02/2020 to 28/07/2020**

	<u>Amount in Taka</u>
Total Income	215,188,624.00
Sales	202,379,050.0 0
Other Income	12,809,574.00
Total Expenses	-39,608,715.11
MATERIAL	147,307,997.0 0
DIRECT LABOUR	0.00
FACTORY EXPENSES	15,165,516.00
ADMINISTRATIVE EXP	23,324,789.40
Selling & Distribution Expense	18,180,764.00
Financial Charge	51,028,212.49
Profit/Loss	254,797,339.11

Figure: 83 Profit & Loss Report