

Contents

Introduction	3
1. How to login to Livestock Medicine Store Management System (LMSMS)	4
2. How to Login	4
3. Inventory Management.....	5
4. Inventory Configuration	5
4.1 New Item	5
4.2 Supplier Setup	6
4.3 Store Wise Location.....	6
4.4 Setup Brand.....	6
4.5 Inventory Approval Template.....	7
4.6 Setup Store	7
5. Inventory Requisition	8
5.1 Requisition.....	8
5.2 Requisition (Generic).....	12
5.3 Internal Requisition Approval.....	16
5.3 Requisition Status Register	21
6. Inventory Control	21
6.1 Item Track.....	21
7. Inventory Status	23
7.1 Opening Balance.....	23
7.3 Group Stock.....	26
8. Receive	28
8.1 Internal	28
8.2 Purchase.....	33
9. Issue	39
9.1 Voucher Issue	39
9.2 Medicine Issue.....	42
10. Report Section:.....	47
10.1.1 Requisition Report	47
10.1.2 Requisition Report	48
10.2.1.1 Store Receipt.....	49
10.2.1.2 Store Receipt.....	50
10.2.1.3 Store Receipt.....	50

10.2.2.1 Store Receipt.....	51
10.2.2.2 Store Receipt.....	52
10.2.2.3 Store Receipt.....	53
10.2.3.1 Store Receipt.....	55
10.3.1 Issue Report	56
10.3.2 Issue Report	57
10.4.1 Current Stock Report	57
10.4.2 Date Wise Stock	59

Introduction

PRIDESYS ERP Livestock Medicine Store Management System (LMSMS) is a comprehensive inventory management solution designed to efficiently manage livestock medicine stores, warehouses, and distribution activities. The system is developed to ensure accurate stock monitoring, streamlined inventory operations, and effective medicine management for livestock and veterinary organizations.

The LMSMS inventory management module enables organizations to maintain real-time stock information for medicines, vaccines, feed supplements, and other veterinary products. The system supports centralized inventory control with proper item categorization, batch-wise tracking, expiry management, and store-wise stock monitoring.

Technologically, PrideERP has developed using latest technological architecture, language and security framework. It's microservice based architecture makes it robust to consume client's request within shortest time and return required information as quick as possible. An oracle 19c database has been used for data store which has robust capacity for data storage as well as built in data security model with tuning capacity. PrideERP also used JAVA technology for backend engine as well as report engine which is very light to run and too much quick to receive and response against user request. User based dashboard facility make this GRP more comfortable and informative to upper-level decision making management for data analysis as well as future forecast of an event. It has also many more facility that makes it robust in critical business process handle, quick decision supportive and increase departmental productivity as well as control systematic information flow as an when required.

The system helps organizations reduce inventory loss, prevent stock shortages, maintain medicine availability, and improve operational efficiency through accurate and automated inventory processes.

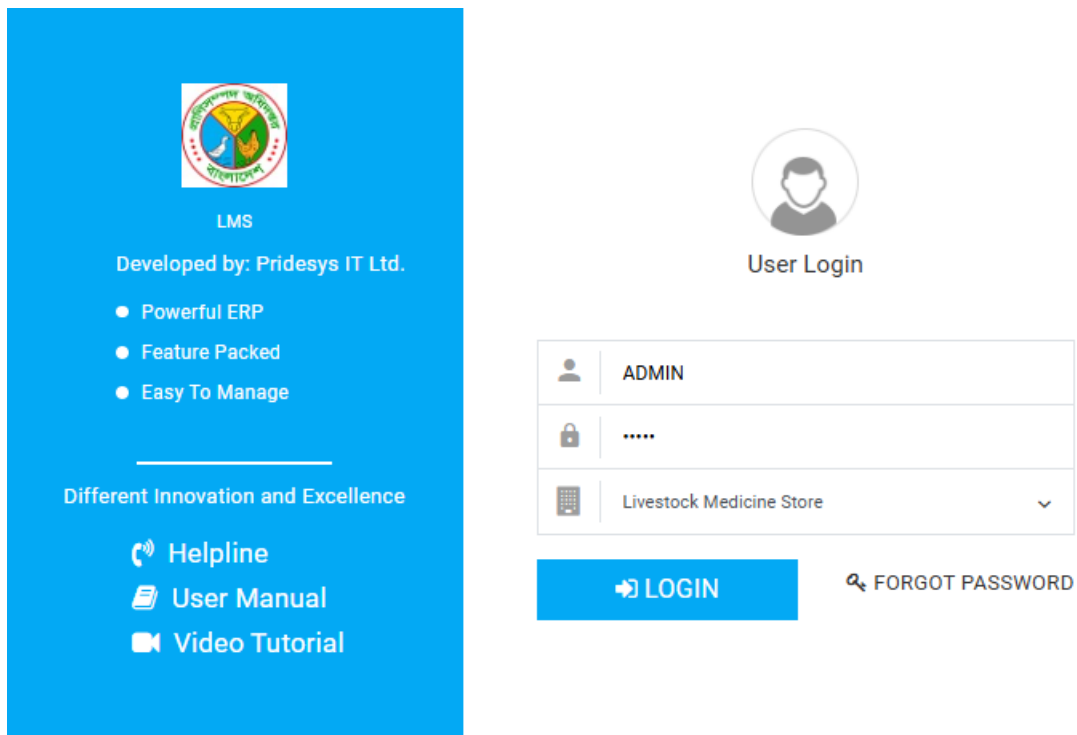
PRIDESYS LMSMS is designed with a user-friendly interface, secure architecture, and scalable functionality to support government organizations, veterinary hospitals, livestock offices, medicine distribution centers, and related institutions.

1. How to login to Livestock Medicine Store Management System (LMSMS)

At very first, Check your internet connection. After that open any browser and go through this link: <http://lms.pridebook.prideerp.com:9910/pridebook/#/login> After go through this link, you will see a window like this.

2. How to Login

Put your username in Username Section and password in Password section. Select **Livestock Medicine Store** and hit Login. Then you can see a menu of **Material Management**. Please Check below screenshot.



The screenshot shows the login interface for the Livestock Medicine Store Management System (LMSMS). On the left, there is a blue sidebar with the LMS logo, the text "LMS", "Developed by: Pridesys IT Ltd.", and a list of features: "Powerful ERP", "Feature Packed", and "Easy To Manage". Below this, it says "Different Innovation and Excellence" and provides links for "Helpline", "User Manual", and "Video Tutorial". On the right, there is a "User Login" section with a user icon. Below the icon is a form with three fields: "ADMIN" (with a user icon), "....." (with a lock icon), and "Livestock Medicine Store" (with a dropdown arrow). At the bottom of the form, there is a blue "LOGIN" button and a "FORGOT PASSWORD" link.

Figure: Login Screen

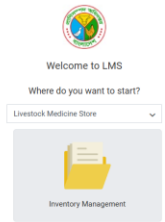


Figure: Module Name

3. Inventory Management

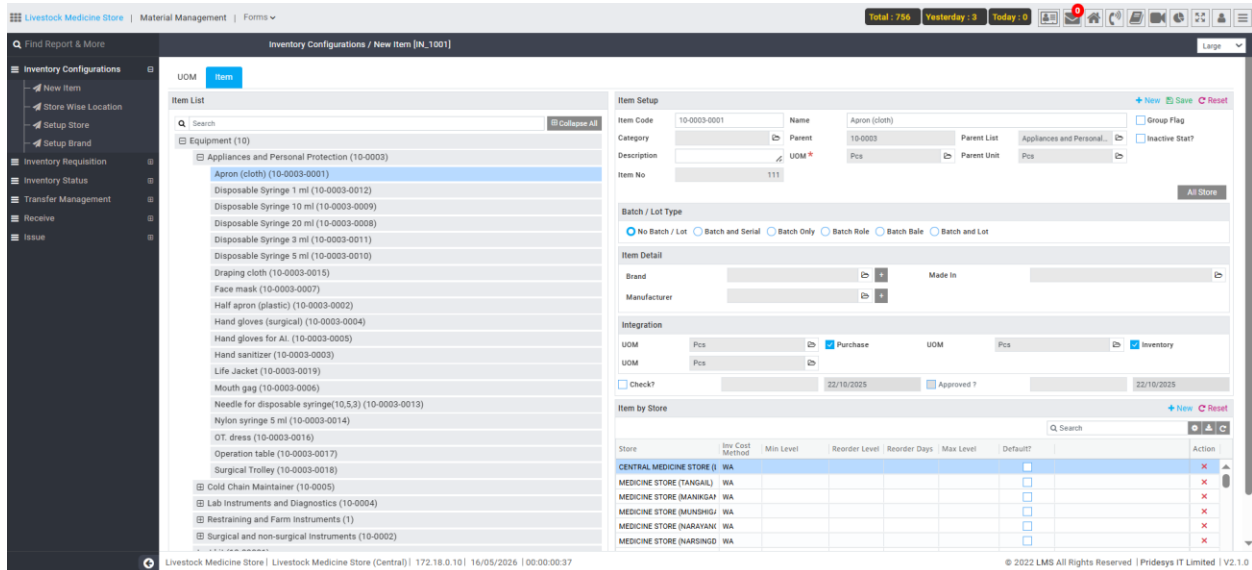
This menu will provide all kind of Inventory related options such as Inventory Configuration, Inventory Requisition, Inventory Control, Inventory Status, Receive and Issue.

4. Inventory Configuration

Inventory Configuration will provide options such as - Item Setup, Supplier Setup, Store Wise Location, Item Category Setup, SCM Approval Template, Setup Store and Reorder Level Setup.

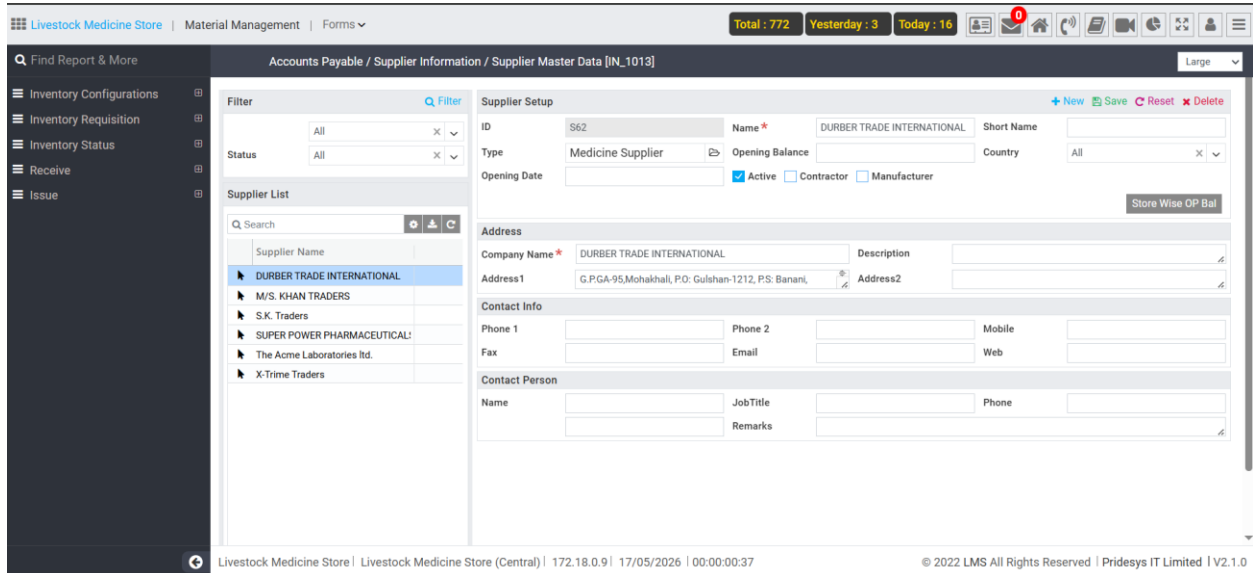
4.1 New Item

In this section, Item will be added to the inventory. To add item User need to click on search field and search for the item category. After that click on the item category and click on **New** button. Put item name on Name field. If purchase tick mark on purchase. If inventory tick mark on inventory. Now click on Save once. An Item code and item no will generate automatically.



4.2 Supplier Setup

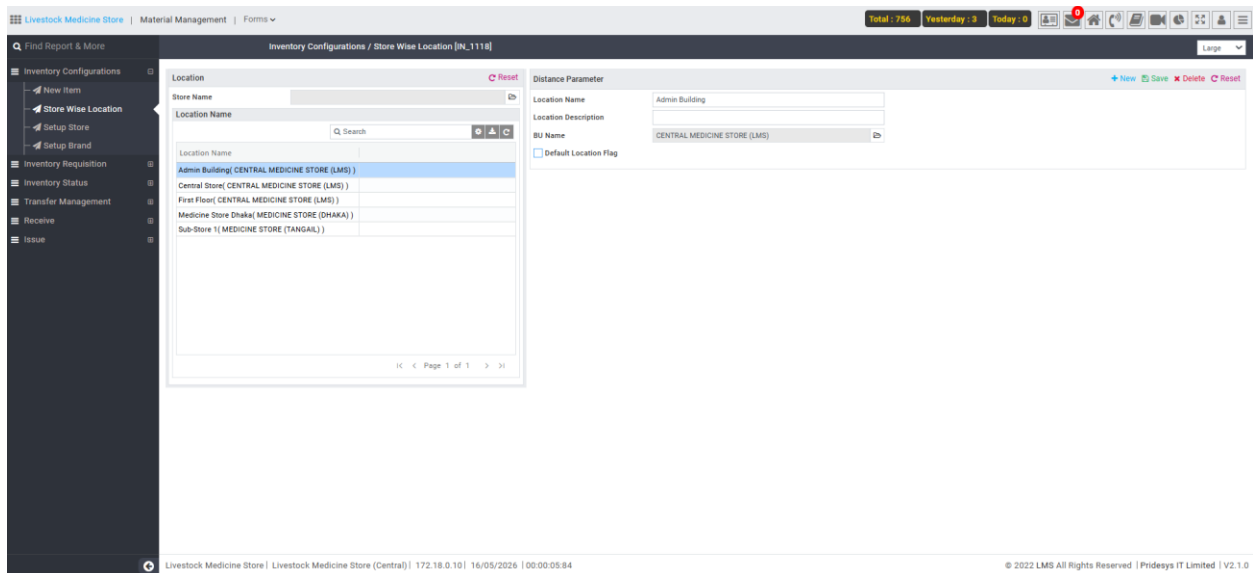
In Supplier Setup, Admin can add suppliers which can be used by users. To add supplier, click on New button. Type supplier name in Name field, short name on Short Name field, select type from Type field drop down, select country, tick mark on Active, tick if Contractor or Manufacturer. After that click on save and an auto generated ID will be generated. After that add other relevant information and click on save again.



The screenshot shows the 'Supplier Setup' form in the 'Accounts Payable / Supplier Information / Supplier Master Data [IN_1013]' section. The form includes fields for ID (S62), Name (DURBER TRADE INTERNATIONAL), Short Name, Type (Medicine Supplier), Opening Balance, Country (All), and checkboxes for Active, Contractor, and Manufacturer. The Address section contains Company Name (DURBER TRADE INTERNATIONAL), Description, Address1 (G.PGA-95,Mohakhali, P.O: Gulshan-1212, P.S: Banani), and Address2. Contact Info includes Phone 1, Phone 2, Mobile, Fax, and Email. Contact Person includes Name, JobTitle, Phone, and Remarks. A 'Supplier List' table on the left shows a list of suppliers with 'DURBER TRADE INTERNATIONAL' selected.

4.3 Store Wise Location

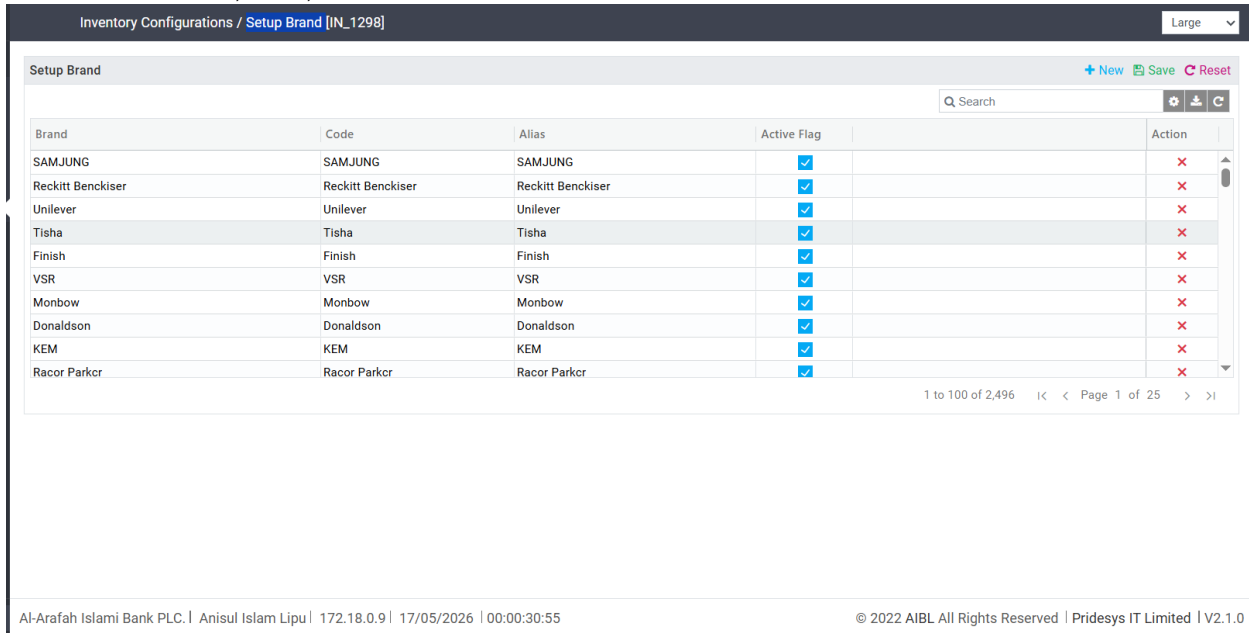
This section will provide specific location of a store. To add specific location, admin need to click on new button, then put location name in Location Name Field, put description if needed, then select Business Unit from BU Name and click on save.



The screenshot shows the 'Store Wise Location' form in the 'Inventory Configurations / Store Wise Location [IN_1118]' section. The form includes fields for Store Name, Location Name, Location Description, BU Name (CENTRAL MEDICINE STORE (LMS)), and a checkbox for Default Location Flag. A 'Location Name' table on the left shows a list of locations with 'Admin Building(CENTRAL MEDICINE STORE (LMS))' selected.

4.4 Setup Brand

When we need a new brand name, use this form. To add a new brand name, click on the 'New' button and fill in the brand, code, alias and click 'Save'.



Inventory Configurations / Setup Brand [IN_1298] Large

Setup Brand + New Save Reset

Q Search

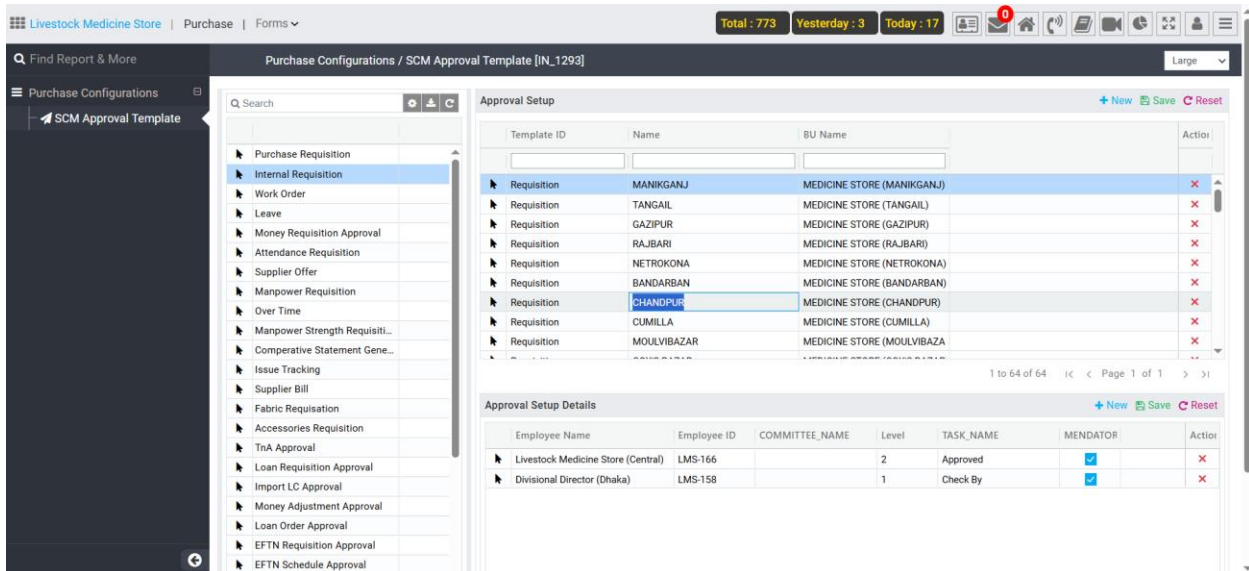
Brand	Code	Alias	Active Flag	Action
SAMJUNG	SAMJUNG	SAMJUNG	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reckitt Benckiser	Reckitt Benckiser	Reckitt Benckiser	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unilever	Unilever	Unilever	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tisha	Tisha	Tisha	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Finish	Finish	Finish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
VSR	VSR	VSR	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Monbow	Monbow	Monbow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Donaldson	Donaldson	Donaldson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
KEM	KEM	KEM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Racor Parkcr	Racor Parkcr	Racor Parkcr	<input checked="" type="checkbox"/>	<input type="checkbox"/>

1 to 100 of 2,496 | Page 1 of 25

AI-Arafah Islami Bank PLC. | Anisul Islam Lipu | 172.18.0.9 | 17/05/2026 | 00:00:30:55 © 2022 AIBL All Rights Reserved | Pridesys IT Limited | V2.1.0

4.5 Inventory Approval Template

Select desired option from left side of the screen, then click on new button. Put a template id name and select Business Unit (BU) and click on save. After that click on new button, select an employee name, set level 1-10, set task name and tick mark if he is mandatory or not. After all the procedure click save.



Livestock Medicine Store | Purchase | Forms

Total : 773 Yesterday : 3 Today : 17

Find Report & More

Purchase Configurations / SCM Approval Template [IN_1293] Large

SCM Approval Template

Approval Setup + New Save Reset

Template ID	Name	BU Name	Action
Requisition	MANIKGANJ	MEDICINE STORE (MANIKGANJ)	<input type="checkbox"/>
Requisition	TANGAIL	MEDICINE STORE (TANGAIL)	<input type="checkbox"/>
Requisition	GAZIPUR	MEDICINE STORE (GAZIPUR)	<input type="checkbox"/>
Requisition	RAJBARI	MEDICINE STORE (RAJBARI)	<input type="checkbox"/>
Requisition	NETROKONA	MEDICINE STORE (NETROKONA)	<input type="checkbox"/>
Requisition	BANDARBAN	MEDICINE STORE (BANDARBAN)	<input type="checkbox"/>
Requisition	CHANDPUR	MEDICINE STORE (CHANDPUR)	<input type="checkbox"/>
Requisition	CUMILLA	MEDICINE STORE (CUMILLA)	<input type="checkbox"/>
Requisition	MOULVIBAZAR	MEDICINE STORE (MOULVIBAZA)	<input type="checkbox"/>

1 to 64 of 64 | Page 1 of 1

Approval Setup Details + New Save Reset

Employee Name	Employee ID	COMMITTEE_NAME	Level	TASK_NAME	MENDATOR	Action
Livestock Medicine Store (Central)	LMS-166		2	Approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Divisional Director (Dhaka)	LMS-158		1	Check By	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4.6 Setup Store

To setup store click on new button. Select a store, select a location, select store type and other necessary information and click on save.

5. Inventory Requisition

1. Go to Internal Requisition: *Material Management > Inventory Requisition > Requisition.*
2. Click on the Requisition Form, the window will open on the right side.

5.1 Requisition

The form is being used to create an internal requisition, which is through by any department in this company.

To Store	Item No	Item Name	User Group	UOM	to store Stock (ITVA)	Per Pack Unit	User Group Stock	Requisition Qty	View	Action
CENTRAL MEDIC...	2-0003...	Sulphanilamide BP-10 gm		Pcs	0.00		0.00	500.000		X
CENTRAL MEDIC...	2-0001...	Albendazole USP - 10.0...		Bottle	0.00		0.00	300.000		X
CENTRAL MEDIC...	2-0005...	Ammonium Bi carbonat...		Sachet	0.00		0.00	100.000		X
CENTRAL MEDIC...	2-0003...	Amoxacillin Tryhydrate ...		Bolus	0.00		0.00	600.000		X
CENTRAL MEDIC...	2-0003...	Ampicillin sodium steril...		Vial	0.00		0.00	700.000		X
CENTRAL MEDIC...	2-0001...	Amprolium Hydrochlorid...		Sachet	0.00		0.00	900.000		X
CENTRAL MEDIC...	2-0001...	Anthelmintics		Pcs	0.00		0.00	800.000		X
CENTRAL MEDIC...	2-0003...	Antimicrobials		Pcs	0.00		0.00	500.000		X
CENTRAL MEDIC...	2-0004...	Antiseptic & Disinfectants		Pcs	0.00		0.00	200.000		X

Figure: Internal Requisition

Filter Block

To find an Internal requisition you can filter here in many ways. We can also see the status of any requisition here that is created.

Filter
🔍 Filter ↻ Reset

Status ✕ ▾

Own Requisitions Only?

Date **To**

From Store/BU 📁

Return List

⚙️ ⬇️ ↻

	Requisition ID	
🖱️	IRG2605000006 (11/05/26)	
🖱️	IRG2605000005 (11/05/26)	
🖱️	IRG2605000004 (11/05/26)	

Figure: Filter Block

- **Status:** Select the status from the list.

✕ ▾

All

Waiting

Approved

Denied

- **All:** It's a filtering option where we can filter all Internal requisitions. In this option we can see all Internal Requisitions which are approved or waiting.
- **Waiting:** By clicking on this button you can view only waiting status Internal requisition.
- **Approved:** By clicking on this button you can view only internal requisition approved status.
- **Denied:** By clicking on this button you can view only denied status internal requisition.
- **Own Requisition Only:** If there is no check mark on own requisition only then you can view all user's internal requisition and if there is check mark on own Internal requisition then showing only your Internal requisition no.
- **Date:** Here are two dates to give. Information from any date to any date wants to see, that date has to be put here. In the date field you can select the date from the calendar by clicking on the list of values or type the date. Here the date format is DD-MM-YY but you can also type only DDMMYY and the software will automatically convert it into the specified format.
- **From Store/BU:** You can filter requisition by Store or Business unit wise.
- **Requisition:** If you need to filter on Internal requisition number wise then write down list of value & click filter button.

Requisition Block

In this block you have to fill up the basic information of this Internal Requisition like date, requisition to, requisition from, receive store etc. and view the status and report of this requisition.

Requisition				+ New Save Reset Delete	
Requisition No	IRG2605000006	Status	Waiting	Report Preview	Issue History
Date	11/05/2026	Expected Date	28/05/2026	Upload Attachment	Approval Track
From Zone/BU	Gazipur	Prepared by	Mr. District Livestock O...	Settle?	Urgent?
Receiver's Name	* Harun	Contact			
Description					
Submit	Submitted BY	Submit Date	Approval Path		

Figure: Requisition Block

- **Requisition No**
- Internal requisition no is a field for serial no of Internal requisition, which is auto generated. It's a unique number. It is generated after saving an Internal requisition.
- **Status:** Show the status of this requisition Waiting or Approved? When the requisition is created it shows Waiting. That means it waits for Approval.
- **Date:** Started date, depends on Internal requisition date. When you create an Internal requisition then the default current date shows here.
- **Expected Date:** Select the date in which you expected to receive the goods/ items.
- **From Store/BU:** Click on the list and select store or Business Unit Name.
- **BOM Group:** Click on the list and select BOM Group Name If Needed.
- **Cost Center:** Click on the list and select Cost Center Name If Needed
- **Sales Order/LC:** If LC is created against this requisition, then that LC number will show here.
- **Required By:** Name of the Internal requisition creator will be viewed here.
- **Contact:** You can keep contact names in this field.
- **Comments:** Any Comments/description of this requisition you want to keep then write down on this field
- **Inventory Status:** When this requisition against issue then Status show Issued otherwise status show N/A.
- **Issue History:** Click on this issue history button then show details issue information against requisition.
- **Approve:** You can directly approve in this requisition then click on this approve button.
- **Urgent:** If you need to urgent this item then press this check box.
- **Upload Attachment:** You can attach any file by using this button. Click this button. A popup box will be opened.

File Upload				Save Reset	
File Storage		Image Storage			
Attachment		Choose a file		Upload	
Title	Note	Size			
No data available					
0 to 0 of 0 < < Page 0 of 0 > >					

Figure: File Upload

- **File Storage:** If you want to store files then select file storage.
- **Image Storage:** If you want to store images then select image storage.
- **Chose a file:** If you press the chosen file, the windows location will open. Then select the document which you want to add just select this file, press open and click upload button.
- **Upload:** After selecting the file press the upload button and the file will be uploaded below.
- **Title:** It's just showing the document file name.
- **Note:** If you need to write an additional note of this document then write it down in this field.
- **Size:** Show the file size.
- **Report Preview:** After completing the internal requisition, you can view a report by clicking Report Preview.

Required Item Block

In this part you will fill the items and its details which you want to Requisition.

Required Items										+ Add	Reset	
Item Name	Group Item		Search							Settings	Download	Refresh
To Store	Item No	Item Name	User Group	UOM	To Store Stock (OTV)	Per Pack Unit	User Group Stock	Requisition Qty	View	Action		
CENTRAL MEDIC...	2-0003-...	Sulphanilamide BP-10 gm		Pcs	0.00		0.00	500.000	👁	✖		
CENTRAL MEDIC...	2-0001-...	Albendazole USP - 10.0...		Bottle	0.00		0.00	300.000	👁	✖		
CENTRAL MEDIC...	2-0005-...	Ammonium Bi carbonat...		Sachet	0.00		0.00	100.000	👁	✖		
CENTRAL MEDIC...	2-0003-...	Amoxicillin Tryhydrate ...		Bolus	0.00		0.00	600.000	👁	✖		
CENTRAL MEDIC...	2-0003-...	Ampicillin sodium steril...		Vial	0.00		0.00	700.000	👁	✖		
CENTRAL MEDIC...	2-0001-...	Amprolium Hydrochlorid...		Sachet	0.00		0.00	900.000	👁	✖		
CENTRAL MEDIC...	2-0001	Anthelmentics		Pcs	0.00		0.00	800.000	👁	✖		
CENTRAL MEDIC...	2-0003	Antimicrobials		Pcs	0.00		0.00	500.000	👁	✖		
CENTRAL MEDIC...	2-0004	Antiseptic & Disinfectants		Pcs	0.00		0.00	200.000	👁	✖		

1 to 10 of 10 | Page 1 of 1

Figure: Required Item Block

- **Item Group:** If you need to filter category wise items then give the item group name.
- **Item No:** System generated a unique code number. When creating an item then the system automatically generated this number.
- **Item Name:** Click on this list and select your required item name.
- **UOM:** When selecting an item name then Unit of Measurement (UOM) is automatically shown in this field.
- **Per Pack Unit:** Per pack units are shown in this field.
- **From Store Stock:** Item Wise Store Stock Qty Show in this field.
- **To Store:** Click on this list and select the To Store name in this field.
- **Source Type:** Type of sourcing of that item.
- **Use of area/Descriptions:** If this item has any additional notes then write it down in this column.
- **Color:** Your Required Color Name Write manually in this field.
- **Group/Cost Qty:** Group/Cost Qty Show in this field.
- **Inc % :** Increased Pct (%) write in this field if you needed.
- **Pack Unit:** Item wise pack unit name automatically shows in this field.
- **Item Description:** Item Description automatically shows in this field from item setup form.
- **Brand:** Item wise Brand name automatically shows in this field from item setup form.
- **Made in:** Item wise Made in name automatically shows in this field from item setup form.
- **Model:** Item wise Model name automatically shows in this field from item setup form.

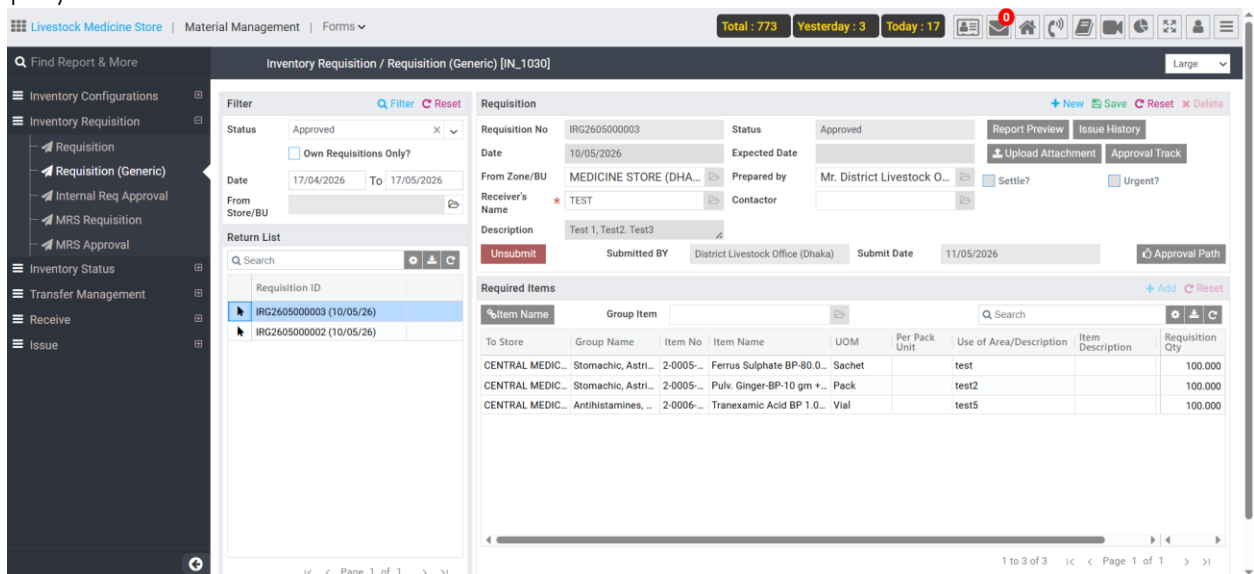
- **Manufacturer:** Item wise Manufacturer name automatically shows in this field from item setup form.
- **Pack Coun:** Pack Count is automatically shown in this field.
- **Required Qty:** Your Required Qty type manually in this field.
- **Approve Qty:** Approve Qty show in this field.

Internal Requisition Procedure:

- To create an internal requisition, open the Internal Requisition Form first. Then click on **+ New** button. By default, current date, Requisition Form & required by field will be auto filled up. If you need to change then you can change. Requisition form will be medicine store name Otherwise problem will be show for approval.
- Then fill in the other information if needed.
- Then go to required item block and click **+ New** button for add item.
- Select the item from the list, select 'To store', select quantity and other fields if you want.
- If you want to add more items then click on **+ New** button again and add them in the same way.
- After add all items, click **Save** button to save.
- An Internal requisition ID will be generated atomically.
- You can keep any attachment by click **Upload Attachment** button.
- You can also generate a report of this internal requisition by click **Report Preview** button.

5.2 Requisition (Generic)

The form is being used to create an internal requisition, which is through by any department in this company.



The screenshot displays the 'Inventory Requisition / Requisition (Generic) [IN_1030]' form. The top navigation bar shows 'Livestock Medicine Store | Material Management | Forms'. The form includes a filter section with 'Status: Approved' and 'Date: 17/04/2026 To 17/05/2026'. The main form fields are: Requisition No (IRG2605000003), Date (10/05/2026), From Zone/BU (MEDICINE STORE (DHA...)), Receiver's Name (TEST), and Description (Test 1, Test2, Test3). The 'Required Items' table is as follows:

To Store	Group Name	Item No	Item Name	UOM	Per Pack Unit	Use of Area/Description	Item Description	Requisition Qty
CENTRAL MEDIC...	Stomachic, Astrl...	2-0005...	Ferrus Sulphate BP-80.0...	Sachet		test		100.000
CENTRAL MEDIC...	Stomachic, Astrl...	2-0005...	Pulv. Ginger-BP-10 gm +...	Pack		test2		100.000
CENTRAL MEDIC...	Antihistamines, ...	2-0006...	Tranexamic Acid BP 1.0...	Vial		test5		100.000

Figure: Requisition (Generic)

Filter Block

To find an Internal requisition you can filter here in many ways. We can also see the status of any requisition here that is created.

Filter Filter ↻ Reset

Status ✕ ▾

Own Requisitions Only?

Date To

From Store/BU 📁

Return List

⚙️ ⬇️ ↻

	Requisition ID	
🖱️	IRG2605000003 (10/05/26)	
🖱️	IRG2605000002 (10/05/26)	

Figure: Filter Block

- **Status:** Select the status from the list.

✕ ▾

All

Waiting

Approved

Denied

- **All:** It's a filtering option where we can filter all Internal requisitions. In this option we can see all Internal Requisitions which are approved or waiting.
- **Waiting:** By clicking on this button you can view only waiting status Internal requisition.
- **Approved:** By clicking on this button you can view only internal requisition approved status.
- **Denied:** By clicking on this button you can view only denied status internal requisition.
- **Own Requisition Only:** If there is no check mark on own requisition only then you can view all user's internal requisition and if there is check mark on own Internal requisition then showing only your Internal requisition no.
- **Date:** Here are two dates to give. Information from any date to any date wants to see, that date has to be put here. In the date field you can select the date from the calendar by clicking on the list of values or type the date. Here the date format is DD-MM-YY but you can also type only DDMMYY and the software will automatically convert it into the specified format.
- **From Store/BU:** You can filter requisition by Store or Business unit wise.
- **Requisition:** If you need to filter on Internal requisition number wise then write down list of value & click filter button.

Requisition Block

In this block you have to fill up the basic information of this Internal Requisition like date, requisition to, requisition from, receive store etc. and view the status and report of this requisition.

Requisition				+ New Save Reset Delete	
Requisition No	IRG2605000003	Status	Approved	Report Preview	Issue History
Date	10/05/2026	Expected Date		Upload Attachment	Approval Track
From Zone/BU	MEDICINE STORE (DHA...)	Prepared by	Mr. District Livestock O...	Settle?	Urgent?
Receiver's Name	* TEST	Contact			
Description	Test 1, Test2. Test3				
Unsubmit	Submitted BY	District Livestock Office (Dhaka)	Submit Date	11/05/2026	Approval Path

Figure: Requisition Block

- **Requisition No**
- Internal requisition no is a field for serial no of Internal requisition, which is auto generated. It's a unique number. It is generated after saving an Internal requisition.
- **Status:** Show the status of this requisition Waiting or Approved? When the requisition is created it shows Waiting. That means it waits for Approval.
- **Date:** Started date, depends on Internal requisition date. When you create an Internal requisition then the default current date shows here.
- **Expected Date:** Select the date in which you expected to receive the goods/ items.
- **From Store/BU:** Click on the list and select store or Business Unit Name.
- **BOM Group:** Click on the list and select BOM Group Name If Needed.
- **Cost Center:** Click on the list and select Cost Center Name If Needed
- **Sales Order/LC:** If LC is created against this requisition, then that LC number will show here.
- **Required By:** Name of the Internal requisition creator will be viewed here.
- **Contact:** You can keep contact names in this field.
- **Comments:** Any Comments/description of this requisition you want to keep then write down on this field
- **Inventory Status:** When this requisition against issue then Status show Issued otherwise status show N/A.
- **Issue History:** Click on this issue history button then show details issue information against requisition.
- **Approve:** You can directly approve in this requisition then click on this approve button.
- **Urgent:** If you need to urgent this item then press this check box.
- **Upload Attachment:** You can attach any file by using this button. Click this button. A popup box will be opened.

File Upload ×

Save Reset

File Storage Image Storage

Attachment Upload ×

Title	Note	Size	
No data available			

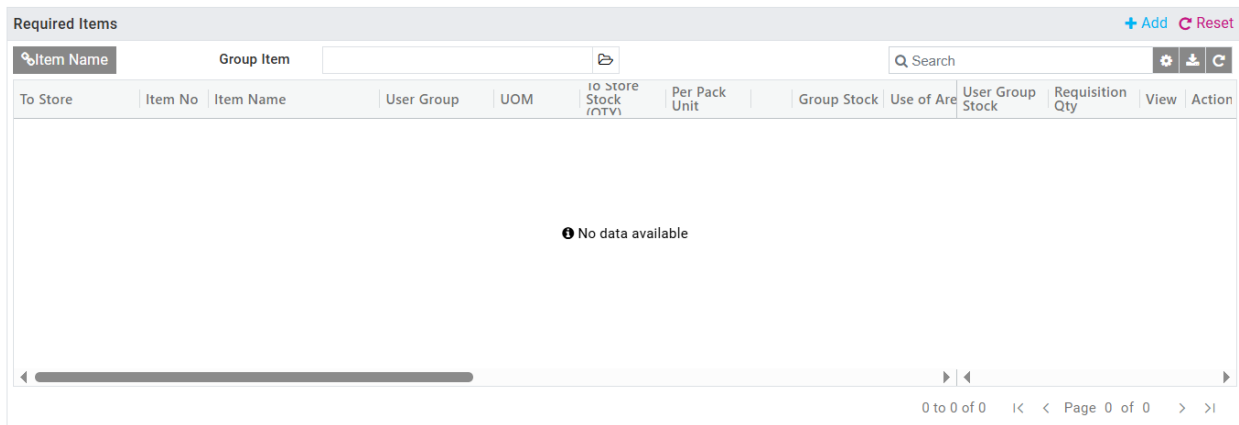
0 to 0 of 0 | < > Page 0 of 0

Figure: File Upload

- **File Storage:** If you want to store files then select file storage.
- **Image Storage:** If you want to store images then select image storage.
- **Chose a file:** If you press the chosen file, the windows location will open. Then select the document which you want to add just select this file, press open and click upload button.
- **Upload:** After selecting the file press the upload button and the file will be uploaded below.
- **Title:** It's just showing the document file name.
- **Note:** If you need to write an additional note of this document then write it down in this field.
- **Size:** Show the file size.
- **Report Preview:** After completing the internal requisition, you can view a report by clicking Report Preview.

Required Item Block

In this part you will fill the items and its details which you want to Requisition.



To Store	Item No	Item Name	User Group	UOM	To Store Stock (OTV)	Per Pack Unit	Group Stock	Use of Area	User Group Stock	Requisition Qty	View	Action
No data available												

Figure: Required Item Block

- **Item Group:** If you need to filter category wise items then give the item group name.
- **Item No:** System generated a unique code number. When creating an item then the system automatically generated this number.
- **Item Name:** Click on this list and select your required generic item name.
- **UOM:** When selecting an item name then Unit of Measurement (UOM) is automatically shown in this field.
- **Per Pack Unit:** Per pack units are shown in this field.
- **From Store Stock:** Item Wise Store Stock Qty Show in this field.
- **To Store:** Click on this list and select the To Store name in this field.
- **Source Type:** Type of sourcing of that item.
- **Use of area/Descriptions:** If this item has any additional notes then write it down in this column.
- **Color:** Your Required Color Name Write manually in this field.
- **Group/Cost Qty:** Group/Cost Qty Show in this field.
- **Inc % :** Increased Pct (%) write in this field if you needed.
- **Pack Unit:** Item wise pack unit name automatically shows in this field.
- **Item Description:** Item Description automatically shows in this field from item setup form.
- **Brand:** Item wise Brand name automatically shows in this field from item setup form.
- **Made in:** Item wise Made in name automatically shows in this field from item setup form.
- **Model:** Item wise Model name automatically shows in this field from item setup form.
- **Manufacturer:** Item wise Manufacturer name automatically shows in this field from item setup form.

- **Pack Coun:** Pack Count is automatically shown in this field.
- **Required Qty:** Your Required Qty type manually in this field.
- **Approve Qty:** Approve Qty show in this field.

Internal Requisition Procedure:

- To create an internal requisition, open the Internal Requisition Form first. Then click on **+ New** button. By default, current date, Requisition Form & required by field will be auto filled up. If you need to change then you can change. Requisition form will be medicine store name Otherwise problem will be show for approval.
 - Then fill in the other information if needed.
 - Then go to required item block and click **+ New** button for add item.
 - Select the item from the list, select 'To store', select quantity and other fields if you want.
 - If you want to add more items then click on **+ New** button again and add them in the same way.
 - After add all items, click **Save** button to save.
 - An Internal requisition ID will be generated atomically.
 - You can keep any attachment by click **Upload Attachment** button.
- You can also generate a report of this internal requisition by click **Report Preview** button.

5.3 Internal Requisition Approval

This is an internal Requisition approval Form. In this form you can approve internal requisition.

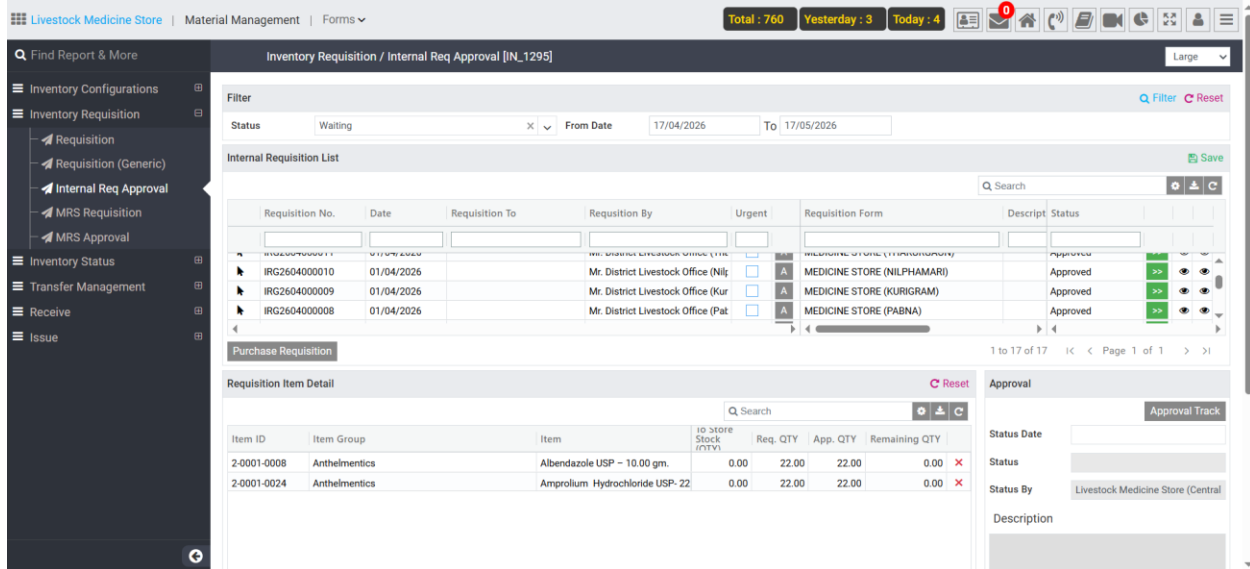


Figure: Requisition Approval

Filter Block

This block is used to filter internal requisition for approval.

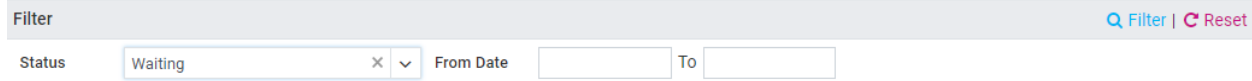


Figure: Filter Block

- **Status:** Select the status from the list.

|
✕
▼

All

Waiting

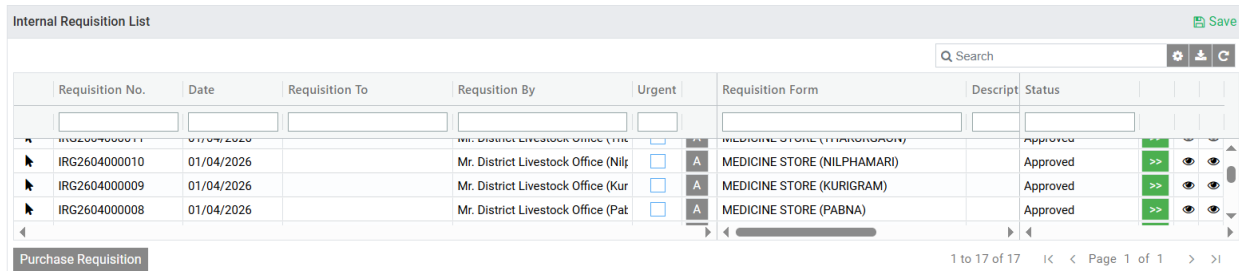
Approved

Denied

- **All:** It's a filtering option where we can filter all Internal requisitions. In this option we can see all Internal Requisitions which are approved or waiting.
- **Waiting:** By clicking on this button you can view only waiting status Internal requisition.
- **Approved:** By clicking on this button you can view only internal requisition approved status.
- **Denied:** By clicking on this button you can view only denied status internal requisition.
- **Date:** Here are two dates to give. Information from any date to any date wants to see, that date has to be put here. In the date field you can select the date from the calendar by clicking on the list or type the date. Here the date format is DD-MM-YY but you can also type only DDMMYY and the software will automatically convert it into the specified format.

Internal Requisition List Block

To find an Internal requisition we can filter here in many ways. We can also see the status of any requisition here that is created.



Requisition No.	Date	Requisition To	Requisition By	Urgent	Requisition Form	Description	Status
IRG2604000010	01/04/2026	Mr. District Livestock Office (Nilp)	Mr. District Livestock Office (Nilp)	<input type="checkbox"/>	MEDICINE STORE (NILPHAMARI)	MEDICINE STORE (NILPHAMARI)	Approved
IRG2604000009	01/04/2026	Mr. District Livestock Office (Kur)	Mr. District Livestock Office (Kur)	<input type="checkbox"/>	MEDICINE STORE (KURIGRAM)	MEDICINE STORE (KURIGRAM)	Approved
IRG2604000008	01/04/2026	Mr. District Livestock Office (Pab)	Mr. District Livestock Office (Pab)	<input type="checkbox"/>	MEDICINE STORE (PABNA)	MEDICINE STORE (PABNA)	Approved

Figure: Requisition List Block

- **Requisition No:** All System generates requisition No are shown in this column.
- **Date:** Requisition Create Date is shown in this column.
- **Required By:** Which person creates this requisition/required by Name shown in this column.
- **Requisition From:** Requisition From Department/Business Unit Name shown in this column.
- **Description:** Descriptions are automatically shown in this column from internal requisition form.
- **Cost Center:** Cost center names are automatically shown in this column.
- **Purchase Requisition:** If you create a purchase requisition against this requisition then click the purchase requisition button and create a requisition.
- **Preview:** Click on this Eye button then open a system generating report of this requisition.
- **>>:** By click this >> button, a popup box will be open for approval. Select task, write a note and then save.

✕

Approval

Requisition ID: IRG2604000014
Requisition From: MEDICINE STORE (BARISHAL)
Requisition Date: 2026-04-02

Select Task

APPROVE ✕ ▾
Approval Path

Remarks/Message

Save
Cancel

Requisition Item Detail Block

Requisition number wise all item details, Description, Brand, Origin etc. are showing in this block.

Requisition Item Detail							Reset
Item ID	Item Group	Item	to store Stock (QTY)	Req. QTY	App. QTY	Remaining QTY	
2-0001-0008	Anthelmintics	Albendazole USP - 10.00 gm.	0.00	22.00	22.00	0.00	✕
2-0001-0024	Anthelmintics	Amprolium Hydrochloride USP- 22	0.00	22.00	22.00	0.00	✕
				44.00	44.00	0.00	

Approval

Approval Track

Status Date:

Status:

Status By:

Description:

Figure: Requisition item detail block

- **Item:** Requisition wise all items are shown in this form.
- **Requisition To:** Requisition to store/department name Show In this column.
- **Use of area/Descriptions:** If this item has any additional notes then write it down in this column.
- **Item ID:** System generated Item ID automatically shows in this field.
- **Item Description:** Item Description automatically shows in this field.
- **Brand:** Item wise Brand name automatically shows in this field from item setup form.
- **Origin:** Item wise origin name automatically shows in this field from item setup form.
- **Model:** Item wise Model name automatically shows in this field from item setup form.
- **Manufacturer:** Item wise Manufacturer name automatically shows in this field from item setup form.
- **Date:** Internal requisitions create date shows in this field.
- **Qty:** Item wise required qty show in this field. You can change/modify qty if needed.
- **UOM:** Item wise unit of measurement (UOM) automatically shows in this field.
- **Per Pack Unit:** Per pack units are shown in this field.
- **Pack Count:** Pack Count is automatically shown in this field.

- **Req Quantity:** Item wise required quantity show in this field.
- **Approve Quantity:** Approve Quantity show in this field.
- **Approval Block:** You can see Internal requisition details history in this block.

Approval

[Approval Track](#)

Status Date

Status

Status By

Description

Figure: Approval Block

- **Approval Track:** Click on the Approval Track Button then open a new window.

Approval Track

[Approval Track](#)

Status Done By	Status	Description	Approve Date
Divisional Director (Barishal) : LMS-157	Approved		02/04/2026
Livestock Medicine Store (Central) : LMS-166			




1 to 2 of 2 | < < Page 1 of 1 > >

Figure: Approval History Block

- **Status Done By:** Status Done by Approval Person Name shows in this field.
- **Status:** Waiting or Approve Status show in this field.
- **Description:** Descriptions are shown in this field.
- **Approve Date:** Requisition Approval Date is automatically shown in this field.
- **Status Date:** Status Date is shown in this field.
- **Status:** Requisition Current Status is shown in this field.
- **Status By:** Approval person name shows in this (status by) field.

- **Description:** Description or any comments are shown in this field.

Requisition Approval Procedure:

- To approve an internal requisition, first enter the requisition approval form.
- You will see all Internal requisitions here.
- Then filter the requisition which you want to approve.
- Click on that requisition. You will see requisition details and item details of this Internal Requisition below.
- You can also see the report by click  button.
- After see the Internal requisition details, if you want to approve this internal requisition, click  button. A popup box will be opened.
- Then select the approval task from the task list and add comments if you want.
- Then click  button for next approval.
- By this way you can approve an Internal requisition.

5.3 Requisition Status Register

In this section Management level user and Admins can see all the requisitions status whether they are approved or rejected.

Inventory Requisition / Requisition Status Register [IN_1166] Large

Filter Filter | Reset

Date: 17/04/2026 To: 17/05/2026 Status: All Business Unit: All

Requisition Register

Compan	Req No	Date	Requisition By	Business Unit	Description	No of Item	Req Type	Status	Issue No	Approve By	Approve Date	Pre
LMS	IRG260500...	10/05/2026	District Livestock ...	MEDICINE STORE (...)	Test 1, Test2, Test3	3	NORMAL	Partial Recei...	IS26050001.J	Livestock Medi...	11/05/2026	Issue
LMS	IRG260500...	10/05/2026	Bangladesh Nation...	MEDICINE STORE (...)	Dhamrai, Dohar, Keranig...	34	NORMAL	No Status		Livestock Medi...	11/05/2026	Issue

1 to 2 of 2 < > Page 1 of 1 > >

6. Inventory Control

6.1 Item Track

This form is used to see the item's all transaction history in one platform.

Find Report & More

Inventory Control / Item Track [IN_1034] Large

Filter Filter | Reset

Store: Select Cost Center: Item Name: Batch No: Batch Quantity: Total: 0

Search info: All Post Unpost

Transaction	Date	Type	Isu/Rcv	Store Name	Item Code	Item Name	Quantity	Balance
No data available								

Figure: Item Track

Filter Block

To find an item's Transaction history you can filter here in many ways.

Filter Filter | Reset

Store	Select	Cost Center		
Group Item		Item Name		
Date			Roll	
Batch		Lot From		
Quantity				

Filter...

Batch No | Batch Quantity

No data available

Total 0

Figure: Filter Block

- **Store:** In this form first select the store which store item you need to see transaction history.
- **Group Item:** Which group item you need to see.
- **Item Name:** Here you select exactly item which one you need to see.
- **Date:** Here are two dates to give. Information from any date to any date wants to see, that date has to be put here. In the date field you can select the date from the calendar by clicking on the list or type the date. Here the date format is DD-MM-YY but you can also type only DDMMYY and the software will automatically convert it into the specified format.
- **Qty:** Here you select exactly which one you need to see.

Search Info block

Here you see the item's transaction history.

Search Info

All
 Post
 Unpost
 Filter...

Transaction	Date	Type	Isu/Rcv	Store Name	Item Code	Item Name	Quantity	Balance
No data available								

Figure: Search info block

- **All:** It's a filtering option where we can filter all Transactions. In this option we can see all transactions which are posted or unposted.
- **Post:** By clicking on this button you can view only the posted status of the transaction.
- **Unpost:** By clicking on this button you can view only the approved status of the transaction.
- **Transaction:** Here you see the transaction number.
- **Date:** Here you see the transaction date which happened.
- **Type:** Here you see what kind of transaction it is.
- **Store Name:** Here you see the store name.
- **Item Code:** Here you see the item code.
- **Item Name:** Here you see the item name.
- **Quantity:** Transaction qty shown in this column.

- **Balance:** Item total Balance see this column.

Item Track Procedure:

- To see the item's full history, first enter the Item track form.
- Select store. If you want to see an individual item's history then select that item.
- Select the date range that you want to see.
- Then click on **Filter** button.
- Items full history will appear below with details.

7. Inventory Status

7.1 Opening Balance

This form is used to input the Opening Balance of the Store.

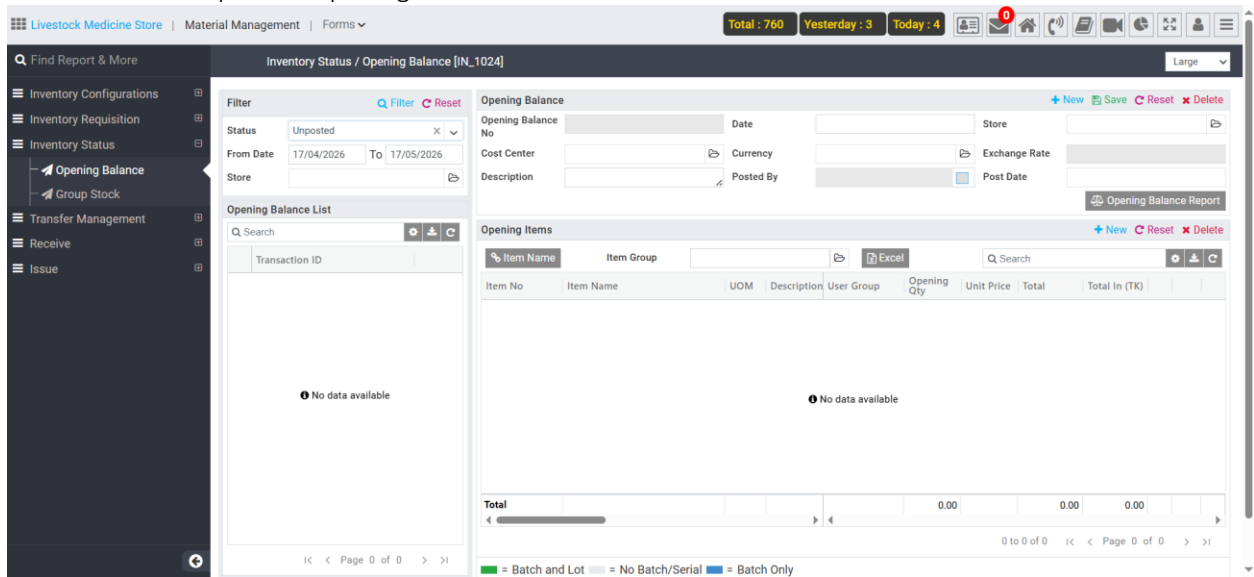


Figure: Opening Balance

Filter

Here you can see the list of Opening Balances that are created in the system. To find an Opening Balance you can filter here in many ways.

Figure: Filter Block

Status: Select the status from the list.

- **All:** By clicking here we can see all Opening Balances that are created in the system.
- **Form Date:** Select the date from where you want to filter the Opening Balance. You can type the date or select the date from the date list.
- **To Date:** Select the last date which you want to filter. Then press enter and you will find the Opening Balance of that date range.
- **Store:** You can find individual Store's Opening Balance by filtering store names.
- **Opening Balance List:** Here you can see the Opening Balance list that is created in the system. You can find an Opening Balance by filtering the Opening Balance number from this list field.

Opening Balance Block

In this part you have to fill up the basic information to input an Opening Balance like date, store name, currency etc. Here you can also see the report of this Opening Balance.

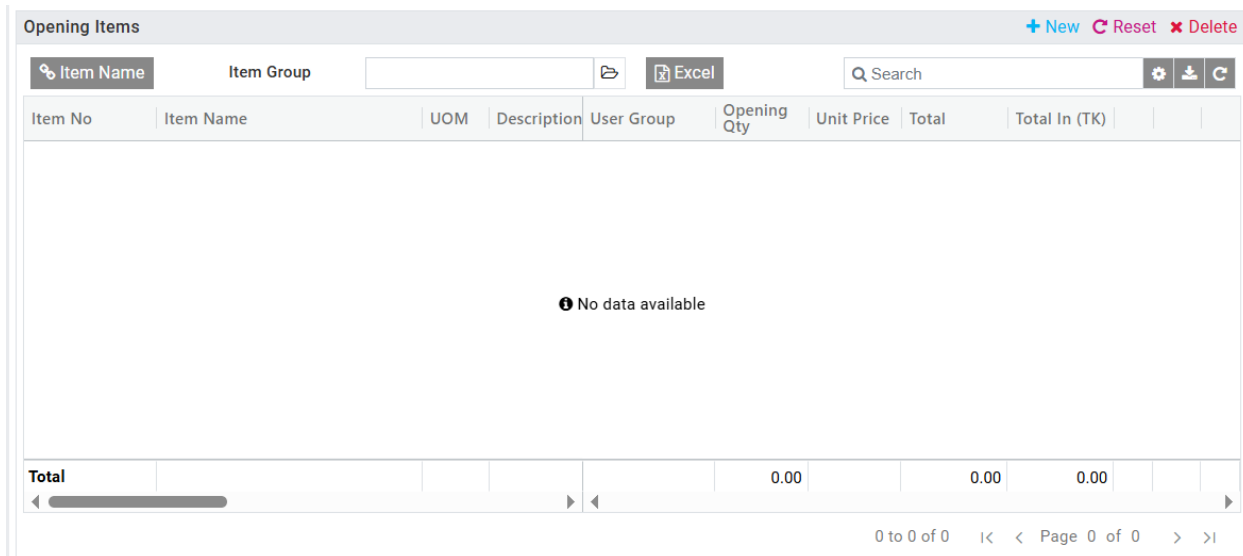
Figure: Opening Balance Block

- **Opening Balance Number:** Its Opening Balance number which is auto generated by the system. It's a unique number. It is generated after saving an Opening Balance.
- **Date:** Select the Opening balance date from the date list or you can type.

- **Store:** Select the store name from this list in which store you want to input the Opening Balance.
- **Currency:** This field contains the List of Currencies alongside the exchange rate of individual currency and by selecting one currency it will also auto fill up the exchange rate.
- **Exchange Rate:** It will be filled up by selecting the exchange rate.
- **Description:** If you want to keep any description about this opening balance you can insert it in this field.
- **Opening Balance Report:** By clicking this button you can see a report of this Opening Balance in PDF format .

Opening Items Block

In this part you have to input the items and their opening balance with rate.



Item No	Item Name	UOM	Description	User Group	Opening Qty	Unit Price	Total	Total In (TK)
No data available								
Total					0.00	0.00	0.00	

Figure: Opening Items Block

- **Item Group:** Basically, it's a filtering field. When you enter more items in an Opening Balance then if you need to find any item you can find it easily by filtering the item group.
- **Item Name:** It's also a filtering field. When you enter more items in an Opening Balance then if you need to find any item you can find it easily by filtering the item name.
- **Item Code:** You can find an item by filtering item code.
- **Excel:** By clicking this button you can generate the Opening Balance in Excel format.
- **Item No:** In this field show the item serial number.
- **Item Name:** In this field you can input the item from the item list.
- **UoM:** This column shows the unit of this item.
- **Source Type:** In this column show the source type of this item.

By scroll you can also find some columns like Description, Exp Date, Per Pack Unit, Item Description, Brand, Model, Made in, Manufacturer which will auto fill up from item set up form.

Pack Count: In this column show pack count.

Opening Qty: In this column input the opening quantity of this item.

Unit Price: In this column input the item price.

Total: This column shows the total amount of this item that comes from multiplying with Opening Qty & Unit Price.

Total in [TK]

Total amount in taka.

This is the color indication of an item. For these color indications you can easily understand which items have Batch & Lot, which have No Batch/ Serial or which items are batch only.

To enter the location wise item opening qty click “L” button. A popup box will be opened.

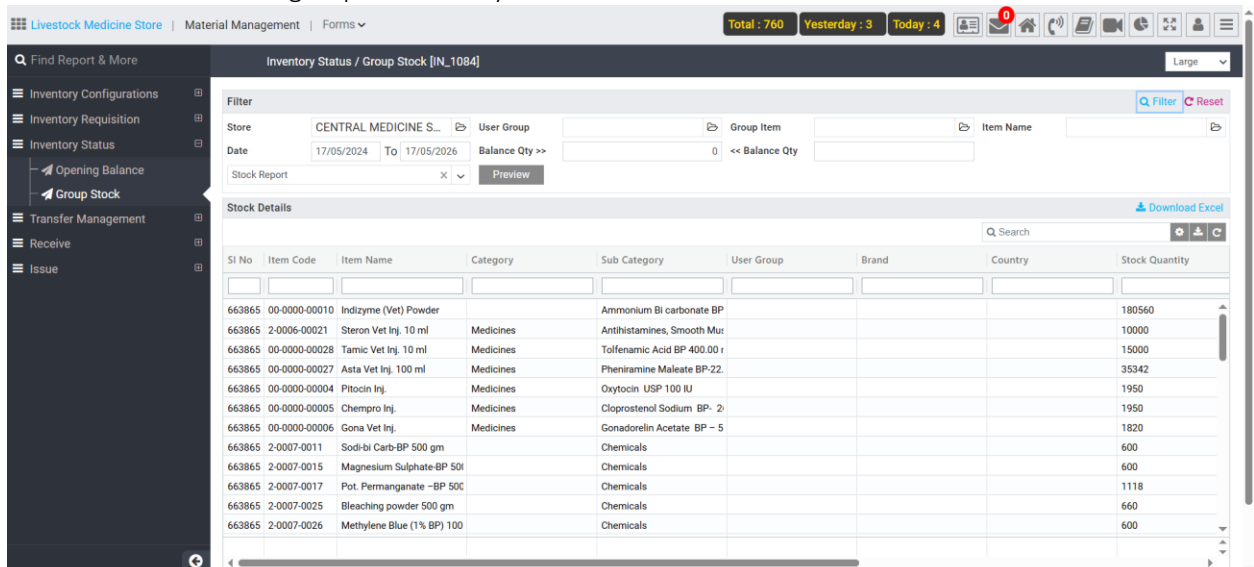
- **Location:** In this column input the item Location.
- **Location Description:** In this column input the item Location description.
- **Qty:** In this column input the item quantity.

Opening Balance Procedure.

- To entry an opening balance, first enter the form and click **+ New** button.
- When you press a new button then automation fills up some fields like Date, Currency, Exchange Rate etc. You can change these if you want.
- Now select the Store name from the list
- Write any description in the description field if you want.
- Select item from the item list button, add others information of this item and input rate.
- Then press **L** button. A popup box will be open.
- Then select the location & item quantity and press **Close** button.
- Item quantity and value will be updated.
- Then press **Save** button to save or press Ctrl + S button.
- Item Opening balance will be saved. You can input more item’s opening balance in the same way.
- You can generate a report of this opening balance by click on **Opening Balance Report** button.

7.3 Group Stock

This form is used to see the group stock of any individual item or all items of a store.



SI No	Item Code	Item Name	Category	Sub Category	User Group	Brand	Country	Stock Quantity
663865	00-0000-00010	Indizyme (Vet) Powder		Ammonium Bi carbonate BP				180560
663865	2-0006-00021	Steron Vet Inj. 10 ml	Medicines	Antihistamines, Smooth Mur				10000
663865	00-0000-00028	Tamic Vet Inj. 10 ml	Medicines	Tolfenamic Acid BP-400.00				15000
663865	00-0000-00027	Asta Vet Inj. 100 ml	Medicines	Pheniramine Maleate BP-22				35342
663865	00-0000-00004	Pitocin Inj.	Medicines	Oxytocin USP 100 IU				1950
663865	00-0000-00005	Chempro Inj.	Medicines	Cloprostenol Sodium BP- 2				1950
663865	00-0000-00006	Gona Vet Inj.	Medicines	Gonadorelin Acetate BP - 5				1820
663865	2-0007-0011	Sodi-bi Carb-BP 500 gm		Chemicals				600
663865	2-0007-0015	Magnesium Sulphate-BP 50l		Chemicals				600
663865	2-0007-0017	Pot. Permanganate -BP 50C		Chemicals				1118
663865	2-0007-0025	Bleaching powder 500 gm		Chemicals				660
663865	2-0007-0026	Methylene Blue (1% BP) 100		Chemicals				600

Figure: Group Stock

Filter Block

To see the group stock of an item or group items, you can filter here in many ways.

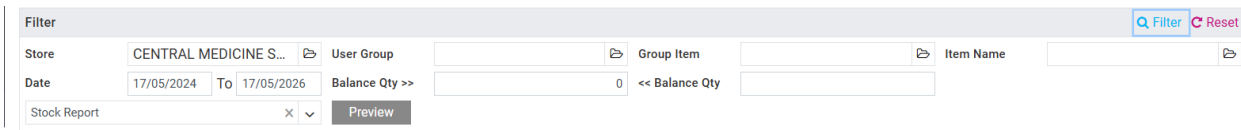


Figure: Filter block

- **Store:** You can find individual Store's Opening Balance by filtering store names.
- **Company Name:** By clicking here you can find a list of company names. Then you can select a company name that you want.
- **Group item:** By clicking here you can find the Group item name list. To see the group wise item's stock, you can select that group. There is a link in this field with item setup form. By double click on group item you will atomically jump on item set up form to see the item group details.
- **Item name:** By clicking here you can find all items name list that is created in item set up form. To see an individual item's stock, you can select that item from the list. There is a link in this field with item setup form. By double click on Item name, you will atomically jump on Item set up form to see the item's details.
- **Balance Qty:** You can filter item by item's balance quantity. Input a quantity in this field then refresh, you will find those items which balance are greater than the input quantity number.
- **Balance Qty:** You can filter item by item's balance quantity. Input a quantity in this field then refresh, you will find those items which balance are equal or smaller than the input quantity number.
- **Store Group:** In this field you can find group stores from the list. Select the group store to see the group stock of this item.
- **Form Date:** Select the date from where you want to see the stock. You can type the date or select the date from the date list.
- **To Date:** Select the last date which you want to filter. Then press enter and you will find the item's group stock of that date range.
- **Cost Center:** Select Cost center from the list if needed.
- **Include WIP:** By clicking this button you can see the items stock which are already in WIP (Work in Progress).
- **Supp. Zero?:** y clicking this button, you will find those items which balance are greater than zero.
- **Issue Zero?:** By clicking this button, you will find those items whose Issue balance is greater than zero.
- **Rcv Zero?:** By clicking this button, you will find those items which Receive balance are greater than zero.
- **Multi Code:** Every individual item has a unique code that is auto generated by the system. To see multi-item's stock, you can find one or more items by filtering item code here.
- **Report Format:** You can see this stock report in different formats. Select the format from this field that you want to see.
- **Preview:** By clicking this button, a stock report will be generated in PDF format.

Stock Details

This block is dependent on the filtering block. After filtering in the filter block, you will see those items, item details, stock, opening balance, Issue qty, Receive qty, balance and price.

SI No	Item Code	Item Name	Category	Sub Category	User Group	Brand	Country	Stock Quantity
663865	00-0000-00010	Indizyme (Vet) Powder		Ammonium Bi carbonate BP				180560
663865	2-0006-00021	Steron Vet Inj. 10 ml	Medicines	Antihistamines, Smooth Mus				10000
663865	00-0000-00028	Tamic Vet Inj. 10 ml	Medicines	Tofenamic Acid BP 400.00 r				15000
663865	00-0000-00027	Asta Vet Inj. 100 ml	Medicines	Pheniramine Maleate BP-22.				35342
663865	00-0000-00004	Pitocin Inj.	Medicines	Oxytocin USP 100 IU				1950
663865	00-0000-00005	Chempro Inj.	Medicines	Cloprostenol Sodium BP- 2				1950
663865	00-0000-00006	Gona Vet Inj.	Medicines	Gonadorelin Acetate BP – 5				1820
663865	2-0007-0011	Sodi-bi Carb-BP 500 gm		Chemicals				600
663865	2-0007-0015	Magnesium Sulphate-BP 500		Chemicals				600
663865	2-0007-0017	Pot. Permanganate –BP 500		Chemicals				1118
663865	2-0007-0025	Bleaching powder 500 gm		Chemicals				660
663865	2-0007-0026	Methylene Blue (1% BP) 100		Chemicals				600

Figure: Stock Details Block

- **Item ID:** This column shows the item ID.
- **Item Name:** This column shows the item's name.
- **UoM:** This column shows the unit of this item.
- **Description:** In this column show the item's description if it is given in the item set up form.

By Scroll you will also find the columns of UoM, Item Description, Brand, Model, Origin, Manufacturer which will auto fill up from item set up form.

- **Brand:** This column shows the brand name of this item.
- **Model:** This column shows the Model name of this item.
- **Origin:** This column shows the origin name of this item.
- **Manufacturer:** This column shows the manufacturer name of this item.
- **Total Stock:** This column shows the total stock of this item.
- **OP:** This column shows the Opening balance of this item.
- **RCV QTY:** This column shows the received quantity of this item.
- **ISS QTY:** This column shows the Issue quantity of this item.
- **Balance:** This column shows the balance quantity of this item.

Group Stock Procedure.

- To see items stock, first enter the Group stock form.
- Then select the store. If you want to see the item's group wise stock then select the item group. If you want to see an individual item's stock then select the item from the item list field.
- Select a date range from which date you want to see the stock.
- Then click **Filter** button. Item's group stock will show in the Stock detail block.
- If you want to see the group stock in report, select the report format and click **Preview** button. A report will be generated in PDF format.
- By this way you can find the group stock of an item or group items.

8. Receive

8.1 Internal

This form is used to Receive Against Requisition Issue Material in system.

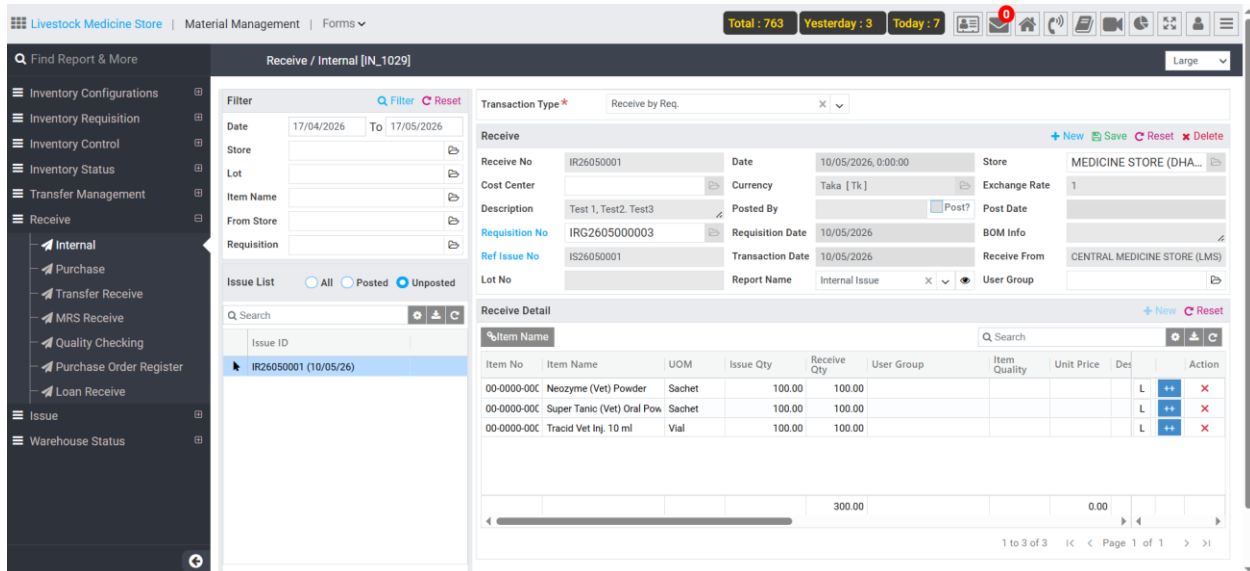


Figure: Internal

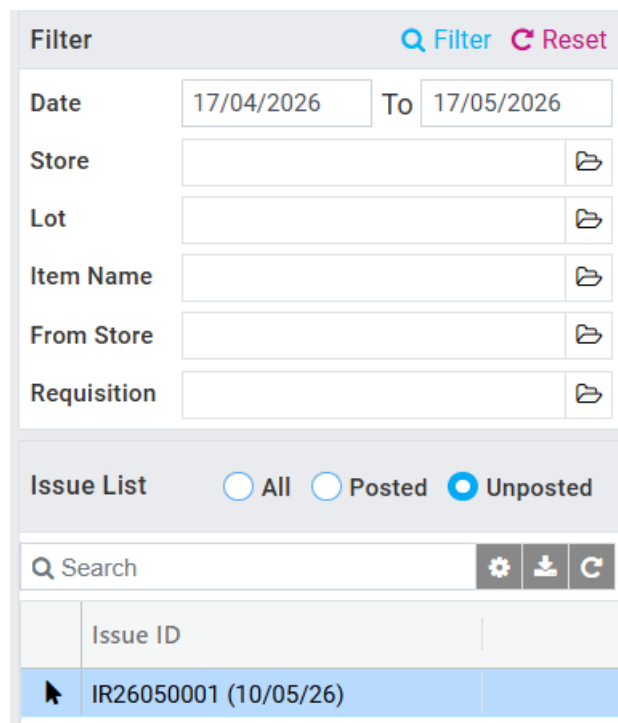


Figure: Filter Block

- **Form Date:** Select the date from where you want to filter the Purchase. You can type the date or select the date from the date list.
- **To Date:** Select the last date which you want to filter. Then press enter and you will find the Purchase of that date range.
- **Store:** By ticking this box you can see the store list. You can see store wise MRR by using this field.
- **Item Name:** If you want to see item wise MRR then click this field and select item from list.
- **Supplier:** You can see the supplier wise data and select the suppliers name from the dropdown list.
- **All:** By clicking here you can see all MRR which are posted or unposted.
- **Posted:** By clicking here you can see the MRR which is posted.
- **Unposted:** By clicking here you can see the MRR which is unposted.

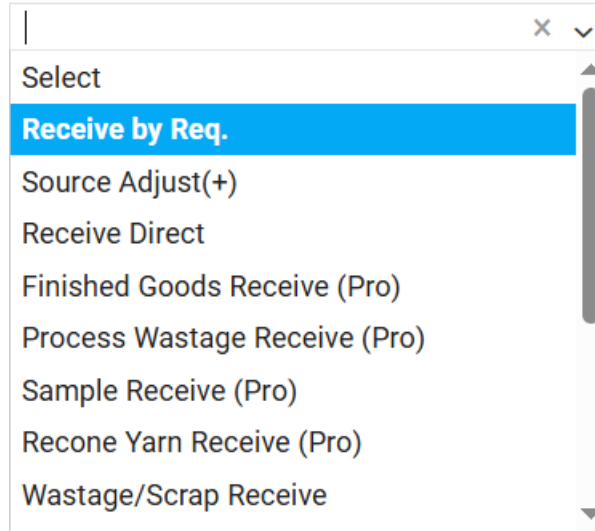


Figure: Transaction Type

- **Transaction Type:** Select your exact MRR or receive type from below window like Receive By Req and Receive Direct
- **Receive By Req:** If the MRR is Issue through Received By Requisition then you also select transaction type Receive Direct " **Receive By Req** "
- **Receive Direct:** If the MRR is Direct Order then you also select transaction type "Receive Direct."

Receive Block

After selecting your transaction type **Receive By Req** then fill up the receive basic information below this window.

Receive						+ New Save Reset Delete
Receive No	IR26050001	Date	10/05/2026, 0:00:00	Store	MEDICINE STORE (DHA...)	
Cost Center		Currency	Taka [Tk]	Exchange Rate	1	
Description	Test 1, Test2. Test3	Posted By	<input type="checkbox"/> Post?	Post Date		
Requisition No	IRG2605000003	Requisition Date	10/05/2026	BOM Info		
Ref Issue No	IS26050001	Transaction Date	10/05/2026	Receive From	CENTRAL MEDICINE STORE (LMS)	
Lot No		Report Name	Internal Issue	User Group		

Figure: Receive

- **MRR No:** When you save this data then the MRR number auto generated. It's a unique number.
- **Store:** Select the store where you will receive the goods or MRR. Click on the dropdown list and select a particular store.
- **Requisition No:** Select the Requisition No you will receive the goods or MRR. Click on the dropdown list and select a particular Requisition No.
- **Report Format:** After clicking the report format than you see various report format.

Received Details Block

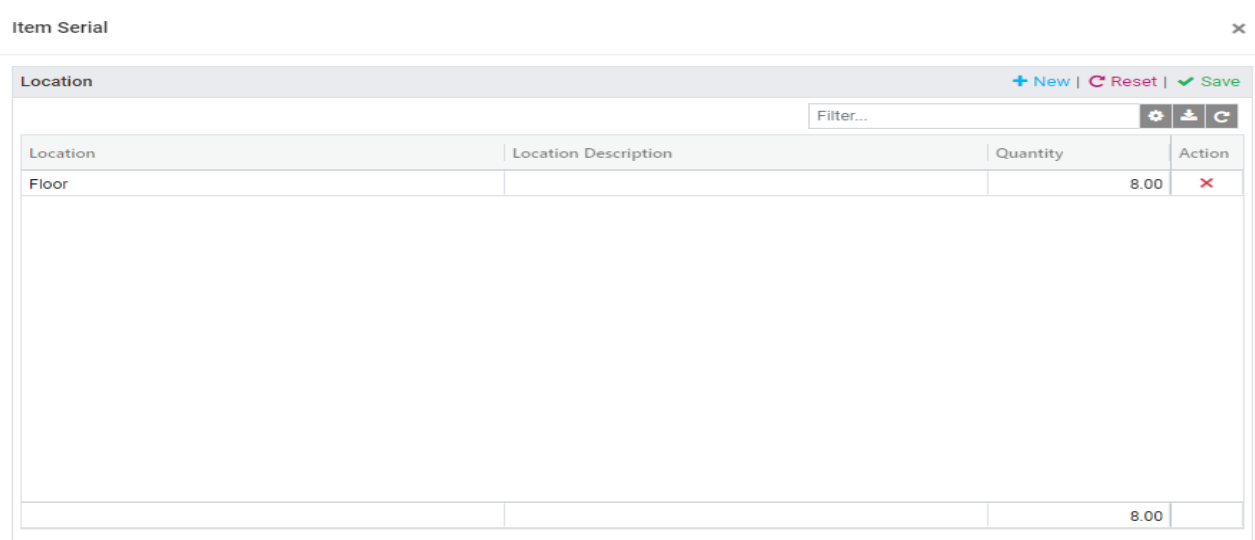
If the MRR is against a supplier invoice or work order, then when you select the invoice or work order, the details of all the items in the invoice or work order will auto show in the below window. And if MRR is direct, then you have to type or select item information manually.

Receive Detail										
+ New C Reset										
Q Search										
Item No	Item Name	UOM	Issue Qty	Receive Qty	User Group	Item Quality	Unit Price	Des		Action
00-0000-000	Neozyme (Vet) Powder	Sachet	100.00	100.00					L	++ X
00-0000-000	Super Tanic (Vet) Oral Pow	Sachet	100.00	100.00					L	++ X
00-0000-000	Tracid Vet Inj. 10 ml	Vial	100.00	100.00					L	++ X
				300.00			0.00			
1 to 3 of 3 < > Page 1 of 1 > >										

Figure: Receive Details Block

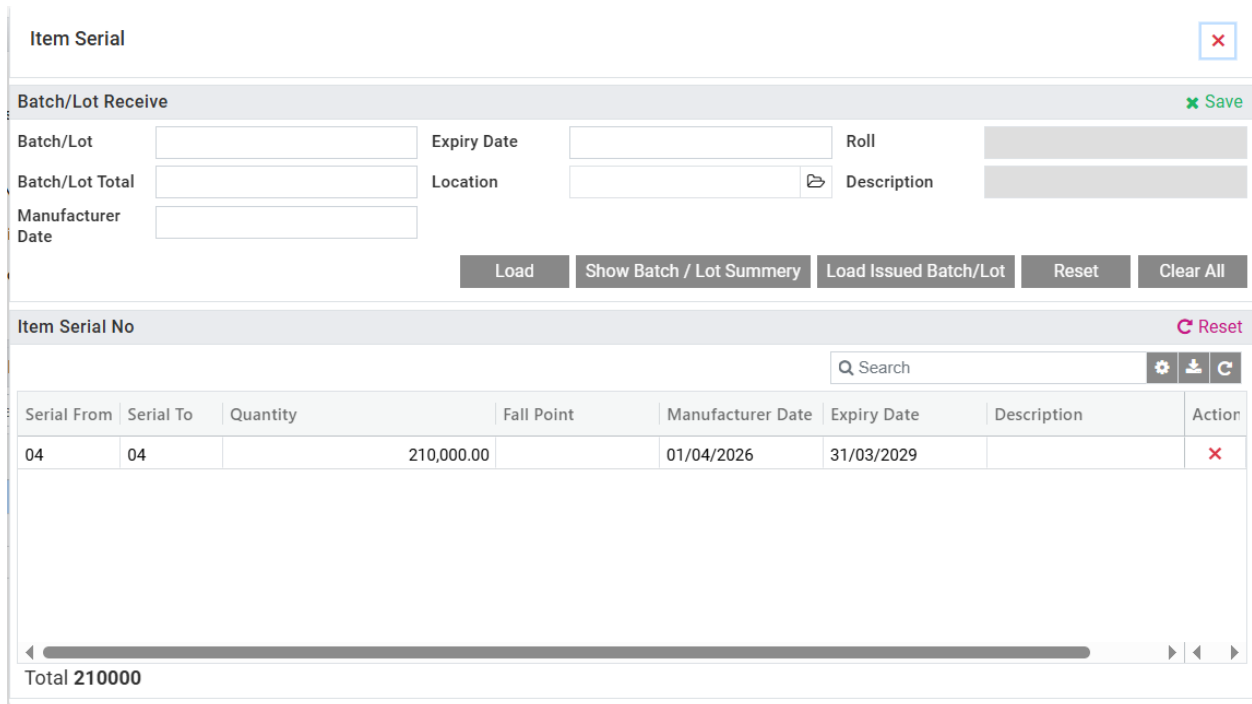
- **Item No:** System generated unique code number. When creating an item then the system automatically generated this number.
- **Item Name:** You can select items required to receive from a list of values. And when you receive an invoice then the item name auto comes or shows this field.
- **UOM:** Item units of measurement.
- **Pack Count:** Pack count is written here.
- **Wo Qty:** Work order quantity shown here.
- **Pending Qty:** Pending quantity show here.
- **MU:** You can write here an item market unit.
- **Pack Quantity:** You can write here item pack qty.
- **Re In:** You can write here item relation in units.
- **Description:** You can write any description or note here against the item.
- **Receive Brand & Mfg:** You can see the receiving brand & Mfg.
- **Receive Status:** You can see the received status.
- **Brand & Mfg:** You can see the brand & Mfg. in this field.
- **Sales Unit:** Sales item units show this field.
- **Pack Unit:** You can see the item pack unit in this field.
- **Per Pack Unit:** You can see the item per pack unit in this field.
- **Other Cost In TK:** You can see the item cost in TK in this field.
- **Exp Date:** Select the item's expiration date from this field date picker.
- **Item Quality:** Select the item quality like good, bad, damage or Broken from this field list.
- **Product Code:** You can see item product code in this field.
- **Description:** When we create an item this time if we provide any item description then in this column show the item description.
- **Brand:** Item brand name. Like Samsung, Apple, LG, vivo etc.
- **Model:** If on this item have any model number show this number in this column
- **Origin:** Where the items are made in the country.
- **Manufacture:** If this item manufacturer selected any company then show this company name on this column.
- **RCV-QTY:** Total received quantity against this Requisition No.
- **Unit Price:** Unit price written here.

- **Value:** Item value shows this field.
- **Total In TK:** Item total value shows this field in TK.
- **“L” Button:** You want location wise decoration then click on. this button. After clicking **L** on this button the below window will open. Now select your location from the dropdown list location column. And then put the location qty in qty column field.
- **“++” Button:** You want batch wise decoration then click on. this button. After clicking **++** on this button the below window will open. Now Write your batch in batch column. And then put the batch qty in qty column field.



Location	Location Description	Quantity	Action
Floor		8.00	X

Figure: Location




Serial From	Serial To	Quantity	Fall Point	Manufacturer Date	Expiry Date	Description	Action
04	04	210,000.00		01/04/2026	31/03/2029		X

Total 210000

Figure: Batch

Received Procedure.

- To receive goods against Issue, first enter the Internal form.
- Then click **+ New** button.

- When you press a new button, automatically fill up some fields like Material Received Date, prepared by, Currency, Exchange Rate etc.
- Then select the store and Requisition No from the list.
- If the item stored in location wise then click **L** button. A popup box will open. Select location and input quantity.
- If the item stored in batch wise then click **++** button. A popup box will open. Write your batch and input quantity.
- Items will be received.
- Items will be received and a received ID will be generated automatically.
- You can upload any attachment by click **Upload Attachment** button.
- You can also generate a report of this work order by click on  button.

8.2 Purchase

This form is used to purchase material in system.

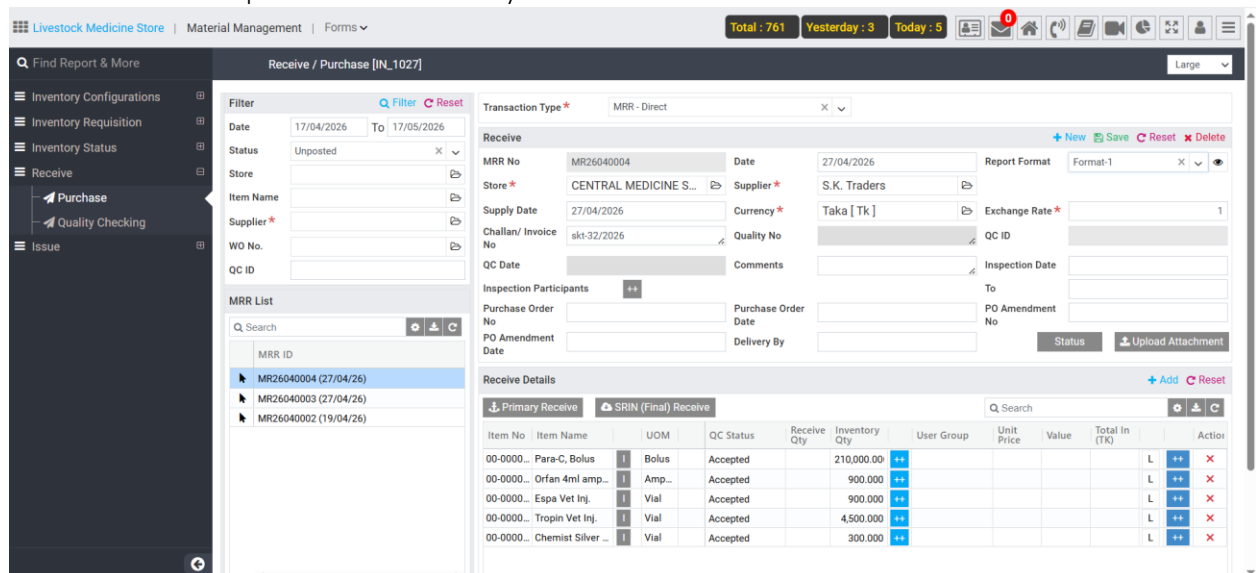


Figure: Purchase

Filter Block

To find a Purchase you can filter here in many ways. Here you can also see the status of any Purchase that is created in the system.

Filter

Date

To

Status

✕ ▾

Store

📁

Item Name

📁

Supplier *

📁

WO No.

📁

QC ID

MRR List

	MRR ID
▶	MR26040004 (27/04/26)
▶	MR26040003 (27/04/26)
▶	MR26040002 (19/04/26)

Figure: Filter Block

- **Form Date:** Select the date from where you want to filter the Purchase. You can type the date or select the date from the date list.
- **To Date:** Select the last date which you want to filter. Then press enter and you will find the Purchase of that date range.
- **Status:** Here you will find a list. Select the type to filter.

✕ ▾

All

Posted

Unposted

- **All:** By clicking here you can see all MRR which are posted or unposted.
- **Posted:** By clicking here you can see the MRR which is posted.
- **Unposted:** By clicking here you can see the MRR which is unposted.
- **Store:** By ticking this box you can see the store list. You can see store wise MRR by using this field.
- **Item Name:** If you want to see item wise MRR then click this field and select item from list.
- **Supplier:** You can see the supplier wise data and select the suppliers name from the dropdown list.
- **WO No:** You can see the work order wise filter and data select the wo no from drop down list.
- **MRR List:** You can find an individual MRR by filtering the MRR number.
- **Transaction Type:** Select your exact MRR or receive type from below window like MRR-LC and MRR-WO.

✕
▼

Select

MRR - Direct

Figure: Transaction Type

- **MRR-LC:** If the MRR is purchased through LC (Letter of Credit) then you also select transaction type MRR-LC.
- **MRR-WO:** If the MRR is purchased through WO (Work Order) then you also select transaction type MRR-WO.
- **MRR - Direct:** If the MRR is purchased through Direct Order then you also select transaction type MRR-WO.

Receive Block

After selecting your transaction type MRR-WO then fill up the receive basic information below this window.

Receive

[+ New](#)
[Save](#)
[Reset](#)
[Delete](#)

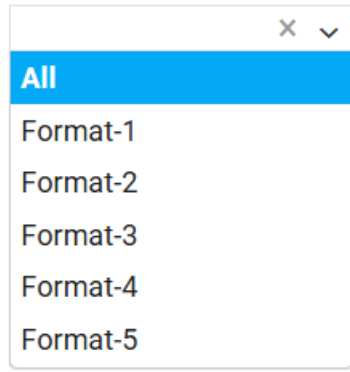
MRR No	MR26040004	Date	27/04/2026	Report Format	Format-1 ✕ ▼ 👁
Store *	CENTRAL MEDICINE S... 📄	Supplier *	S.K. Traders 📄		
Supply Date	27/04/2026	Currency *	Taka [Tk] 📄	Exchange Rate *	1
Challan/ Invoice No	skt-32/2026 📄	Quality No	 📄	QC ID	
QC Date		Comments	 📄	Inspection Date	
Inspection Participants	++			To	
Purchase Order No		Purchase Order Date		PO Amendment No	
PO Amendment Date		Delivery By			

Status

📄 Upload Attachment

Figure: Receive Block

- **MRR No:** When you save this data then the MRR number auto generated. It's a unique number.
- **Store:** Select the store where you will receive the goods or MRR. Click on the dropdown list and select a particular store.
- **Receipt No:** You can write receipt no.
- **Bill No:** You can see or write bill numbers in this field.
- **Challan Note:** You can write challan numbers in this field.
- **Date:** Exactly which date you are MRR, select that date from date calendar
- **Supplier:** Select your required supplier name from this dropdown list.
- **Wo No:** This field is not necessary when the purchase transaction type is MRR_WO.
- **Currency:** This field contains the list of currencies alongside the exchange rate of individual currency and by selecting one currency it will also fill up the exchange rate.
- **Quality Note:** If you want a quality note in this field.
- **Post Date:** After clicking the post check box, postdate auto show. This date depends on data posting.
- **Report Format:** After clicking the report format than you see various report format.



- **Cost Center:** Select cost center.
- **Wo Date:** This field is not necessary when the purchase transaction type is MRR_WO.
- **Exchange Rate:** When we select a currency, by default the exchange rate shows here which is set up in the Currency set up form. You can change the rate.
- **Comments:** Any comments of this MRR you want to keep then write down on this field.
- **Note:** If you have any comments of this MRR you want to keep then write down on this field.

Received Details Block

If the MRR is against a supplier invoice or work order, then when you select the invoice or work order, the details of all the items in the invoice or work order will auto show in the below window. And if MRR is direct, then you have to type or select item information manually.

Receive Details											+ Add C Reset	
Primary Receive			SRIN (Final) Receive			Q Search					⚙️ ⬇️ ↻	
Item No	Item Name	Pack Count	UOM	QC Status	Receive Qty	Inventory Qty	User Group	Unit Price	Value	Total In (TK)		Action
00-0000...	Para-C, Bolus	1	Bolus	Accepted		210,000.00	++				L	++ X
00-0000...	Orfan 4ml amp...	1	Amp...	Accepted		900.000	++				L	++ X
00-0000...	Espa Vet Inj.	1	Vial	Accepted		900.000	++				L	++ X
00-0000...	Tropin Vet Inj.	1	Vial	Accepted		4,500.000	++				L	++ X
00-0000...	Chemist Silver ...	1	Vial	Accepted		300.000	++				L	++ X

Figure: Receive Details Block

- **Item No:** System generated unique code number. When creating an item then the system automatically generated this number.
- **Item Name:** You can select items required to receive from a list of values. And when you receive an invoice then the item name auto comes or shows this field.
- **UOM:** Item units of measurement.
- **Pack Count:** Pack count is written here.
- **Wo Qty:** Work order quantity shown here.
- **Pending Qty:** Pending quantity show here.
- **MU:** You can write here an item market unit.
- **Pack Quantity:** You can write here item pack qty.
- **Re In:** You can write here item relation in units.
- **Description:** You can write any description or note here against the item.
- **Receive Brand & Mfg:** You can see the receiving brand & Mfg.
- **Receive Status:** You can see the received status.
- **Brand & Mfg:** You can see the brand & Mfg. in this field.

- **Sales Unit:** Sales item units show this field.
- **Pack Unit:** You can see the item pack unit in this field.
- **Per Pack Unit:** You can see the item per pack unit in this field.
- **Other Cost In TK:** You can see the item cost in TK in this field.
- **Exp Date:** Select the item's expiration date from this field date picker.
- **Item Quality:** Select the item quality like good, bad, damage or Broken from this field list.
- **Product Code:** You can see item product code in this field.
- **Color 1:** You can see item color in this field.
- **Color 2:** You can see item color in this field.
- **Color 3:** You can see item color in this field.
- **Color:** You can see item color in this field.
- **Description:** When we create an item this time if we provide any item description then in this column show the item description.
- **Brand:** Item brand name. Like Samsung, Apple, LG, vivo etc.
- **Model:** If on this item have any model number show this number in this column
- **Origin:** Where the items are made in the country.
- **Manufacture:** If this item manufacturer selected any company then show this company name on this column.
- **RCV-QTY:** Total received quantity against this work order.
- **Unit Price:** Unit price written here.
- **Value:** Item value shows this field.
- **Total In TK:** Item total value shows this field in TK.
- **"L" Button:** You want location wise decoration then click on. this button. After clicking **L** on this button the below window will open. Now select your location from the dropdown list location column. And then put the location qty in qty column field.
- **"++" Button:** You want batch wise decoration then click on. this button. After clicking **++** on this button the below window will open. Now Write your batch in batch column. And then put the batch qty in qty column field.

Item Serial x

+ New | Reset | Save

Filter...

Location	Location Description	Quantity	Action
Floor		8.00	✖
		8.00	

Figure: Location

Item Serial ✕

Batch/Lot Receive ✕ Save

Batch/Lot	<input type="text"/>	Expiry Date	<input type="text"/>	Roll	<input type="text"/>
Batch/Lot Total	<input type="text"/>	Location	<input type="text"/>	Description	<input type="text"/>
Manufacturer Date	<input type="text"/>				

Load Show Batch / Lot Summary Load Issued Batch/Lot Reset Clear All

Item Serial No 🔄 Reset

🔍 Search ⚙️ ⬇️ 🔄

Serial From	Serial To	Quantity	Fall Point	Manufacturer Date	Expiry Date	Description	Action
04	04	210,000.00		01/04/2026	31/03/2029		✕

Total 210000

Figure: Batch

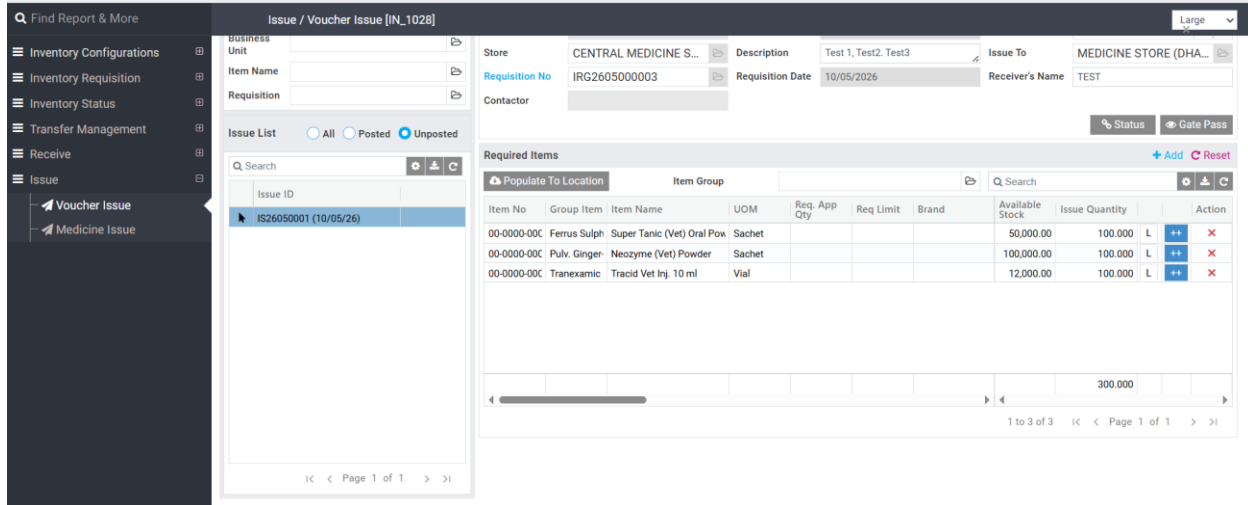
Purchase Received Procedure.

- To receive goods against purchase, first enter the purchase form.
- Then click + New button.
- When you press a new button, automatically fill up some fields like Material Received Date, prepared by, Currency, Exchange Rate etc.
- Then select the store and supplier name from the list.
- Then select the Work Order number from the list, automatically fill up all work order data in the receive detail block.
- Then enter Challan notes.
- If the item stored in location wise then click L button. A popup box will open. Select location and input quantity.
- If the item stored in batch wise then click ++ button. A popup box will open. Write your batch and input quantity.
- Items will be received.
- Items will be received and a received ID will be generated automatically.
- You can upload any attachment by click 📎 Upload Attachment button.
- You can also generate a report of this work order by click on 👁️ button.

9. Issue

9.1 Voucher Issue

The form is used to create an internal Issue, which is through any department in this company.

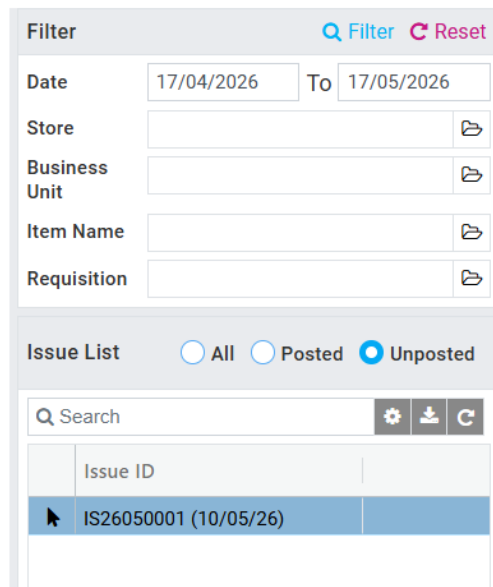


Item No	Group Item	Item Name	UOM	Req. App Qty	Req Limit	Brand	Available Stock	Issue Quantity		Action
00-0000-00C	Ferrus Sulph	Super Tanic (Vet) Oral Pow.	Sachet				50,000.00	100,000	L	++ X
00-0000-00C	PuLV. Ginger	Neozyme (Vet) Powder	Sachet				100,000.00	100,000	L	++ X
00-0000-00C	Tranexamic	Tracid Vet Inj. 10 ml	Vial				12,000.00	100,000	L	++ X

Figure: Voucher Issue

Filter block

To find an Internal Issue we can filter here in many ways. We can also see the status of any Issue here that is created.



Issue ID
IS26050001 (10/05/26)

Figure: Filter Block

- **Date:** Here are two dates to give. Information from any date to any date wants to see, that date has to be put here. In the date field you can select the date from the calendar by clicking on the list or type the date. Here the date format is DD-MM-YY but you can also type only DDMMYY and the software will automatically convert it into the specified format.
- **Store:** This is a drop-down field. You can filter all the internal issues by selecting the Internal Requisition creator store name.
- **Issue to Store:** This is a drop-down field. You can filter all the internal issues by selecting the issue store name.

- **Item Name:** This is a drop-down field. You can filter all the internal issues by selecting the issued item name.
- **Requisition:** If you need to filter on Internal requisition number wise then write down a list of value & press enter.
- **All:** It's a filtering option where we can filter all Internal Issues. In this option we can see all Internal Issues which are Posted or Unposted.
- **Posted:** By clicking on this button you can view only posted status Internal issues.
- **Unposted:** By clicking on this button you can view only unposted status Internal issues.
- **Issue List:** This is a drop-down field. You can filter all the internal issues by selecting Issue No.

Issue Type block

In this block you have to select your specific issue type. After that you can go for the next step. There are 4 issue types- 1. Issue by Req, 2. Loan Issue, 3. Issue Direct, 4. Damage, 5. Return to the Store.

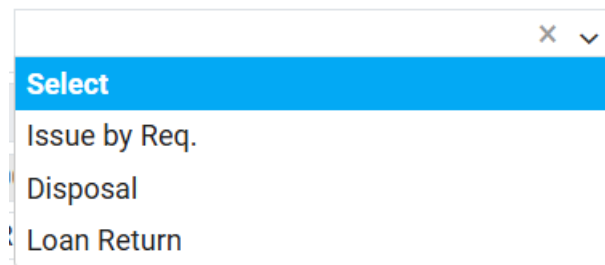


Figure: Issue type block

- **Issue by Req:** If you have to issue any Requisition Entry, then you have to select this type.
- **Loan Return:** If you have to issue any Loan Entry, then you have to select this type.
- **Disposal:** If you have to issue without any Requisition Entry, then you have to select this type.

Issue Block

In this block you did not have to fill up the information. Only you have to select any type of Requisition Number all the data of the other fields come automatically from Requisition.

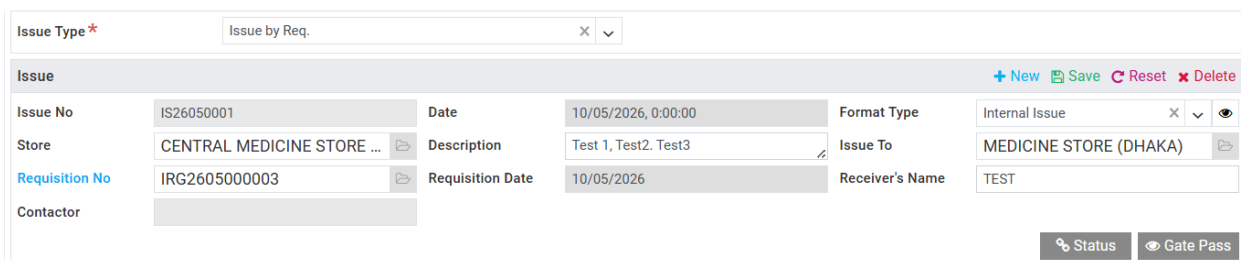


Figure: Issue Block

- **Issue No:** Issue No is a field for serial No of Internal Issue, which is auto generated. It's a unique number. It is generated after saving an Internal Issue.
- **Date:** Start date, depends on Internal Issue date. When you create an Internal Issue then the default current date shows here.
- **Issue Type:** After completing the issue you can preview a report by selecting report type in this box. There are 4 types of reports. 1. Direct Issue, 2. Internal Issue, 3. Issue Chalan and 4. Issue Chalan
- **Report Preview:** After selecting the report type, you can view a report by clicking Report Preview.
- **Store:** When you click the new button for creating Internal Issue, then your store name comes here automatically.
- **Cost Center:** Cost Center comes here automatically, after selecting a requisition no. That you mention in the requisition entry.

- **Description:** This is a writing field. You can write comments or anything here.
- **Issue To:** Name of the Internal requisition creator will be viewed here.
- **Req. No:** To issue, you have to select the requisition number here.
- **Post:** To post issue data to the account you have to click on this radio button.
- **Req. Date:** After selecting the requisition number, the Requisition creation date comes here automatically.
- **Post Date:** Here shows that date when you put a tick mark on the post radio button.
- **BOM Info:** Material information
- **SR ID:** This is a manual requisition number. You can write here.
- **SR Date:** This is a manual requisition number entry date. You can write here.
- **Vehicle No:** If the issued product goes out in a vehicle, the number of the vehicle in which it is going has to be entered here.
- **Driver Name:** You have to write the driver's name here.
- **Driver's Telephone:** You have to write here the driver's phone number.
- **Loading Place:** The name of the place from where the goods are being loaded in the vehicle has to be written here.
- **Store User Tel:** The phone number of the store person of the place from where the goods have been loaded into the vehicle has to be entered here.
- **Receive Confirm?:** This is a radio button. After delivering all the goods you have put a tick mark on this box.
- **Status:** This is a button. After clicking this button, a new window will open. Here you can see all the status about this issue.
- **Floor Name:** Floor name comes here from the requisition entry after the select requisition number.
- **Line Name:** Line name comes here from the requisition entry after the requisition number.

Required Item block

In this block you did not have to fill up the information. After selecting Requisition Number item details come here from the requisition entry. But in Direct Issue, there is no requisition number. Then you have to select all the fields.





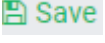
Required Items												
Populate To Location												
Item Group												
Search												
Item No	Group Item	Item Name	UOM	Req. App Qty	Req Limit	Brand	Origin	to Store Stock (RTV)	Available Stock	Issue Quantity		Action
00-0000-00C	Ferrus Sulph	Super Tanic (Vet) Oral Pow	Sachet					50,000	50,000.00	100,000	L	++ X
00-0000-00C	Pulv. Ginger	Neozyme (Vet) Powder	Sachet					100,000	100,000.00	100,000	L	++ X
00-0000-00C	Tranexamic	Tracid Vet Inj. 10 ml	Vial					12,000	12,000.00	100,000	L	++ X
										300,000		

Figure: Require Items block

- **Item Group:** If you need to filter category wise items then give the item group name.
- **Item No:** System generated unique code number. When creating an item then the system automatically generated this number.
- **Item Name:** You can see the item name here that is entered in the requisition. But for direct issue, click on the list and select your required item name.
- **UOM:** When selecting an item name then Unit of Measurement (UOM) is automatically shown in this field.

- **Req. App. Qty:** This column shows the quantity that was approved in the requisition entry.
- **Req Limit:** You can see here item stock quantity. You cannot issue greater than stock quantity.
- **Source Type:** Type of sourcing of that item.
- **Area of Use:** If an item has any additional note in requisition, then you can see in this column.
- **Issue AS:** There are two issue types, 1. Issue as Revenue Item, 2. Issue as Capital Item. You have to select your specific issue type.
- **Transport No:** This is a dropdown field. Here you can select Transport No.
- **Transport User:** After selecting the transport number, transport user data comes automatically that is setup by transport wise.
- **Per Pack Unit:** Per pack units are shown in this field.
- **Description:** Item Description automatically shows in this field from item setup form.
- **Brand:** Item wise Brand name automatically shows in this field from item setup form.
- **Model:** Item wise Model name automatically shows in this field from item setup form.
- **Made in:** Item wise Made in name automatically shows in this field from item setup form.
- **Manufacturer:** Item wise Manufacturer name automatically shows in this field from item setup form.
- **“M” Button:** Message button. After clicking this button you see a message.
- **Stock Limit:** You can see here item stock quantity.
- **Pack Count:** You have to write your item issue quantity in the pack unit. If you write a pack count issue Qty field data comes automatically.
- **Issue Qty:** You have to write your item issue quantity here. If you write an issue Qty field, then data comes automatically in the pack count field.
- **“L” Button:** This is a Location Button. After clicking this button, the bellow window will be open. Here you have to select item location and write issue quantity in “Qty” field.

Internal Issue Procedure.

- First enter Internal Issue form and select  button.
- Then select Issue type.
- Then select the store from where you want to issue the item.
- If the issue is against Internal requisition, then select the internal requisition from the list.
- Requisition items and details will appear in the Required item block.
- If the item is issued from store location, then click  button. A popup box will be opened. Input location and issue qty and click  button.
- If the item is issued from store batch, then click  button. A popup box will be opened. Input batch and issue qty and click  button.
- An Issue ID will be generated.

9.2 Medicine Issue

The form is used to create an internal Issue, which is through any department in this company.

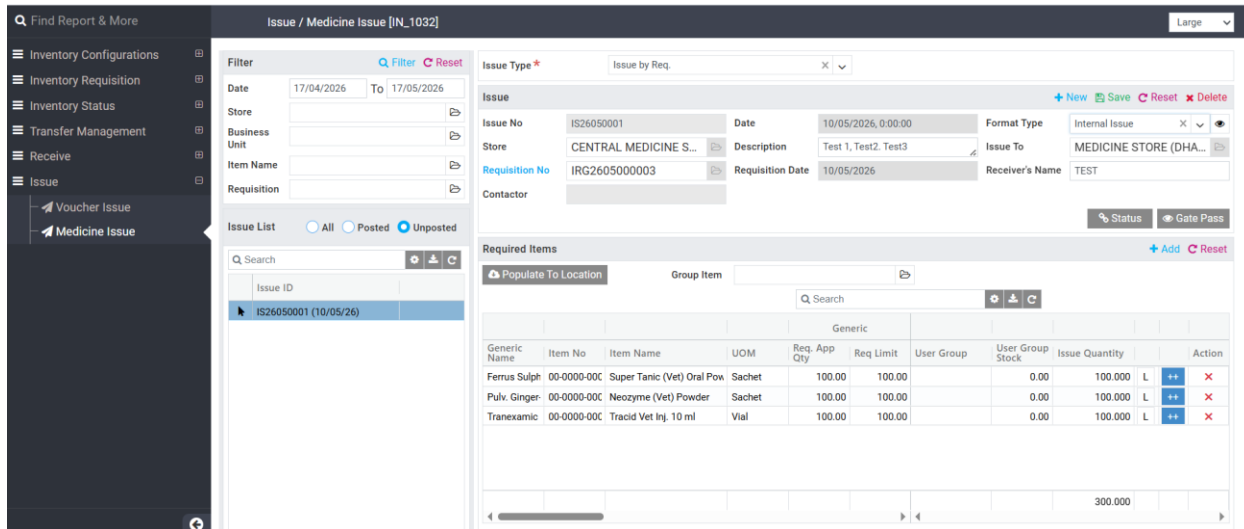


Figure: Medicine Issue

Filter block

To find an Internal Issue we can filter here in many ways. We can also see the status of any Issue here that is created.

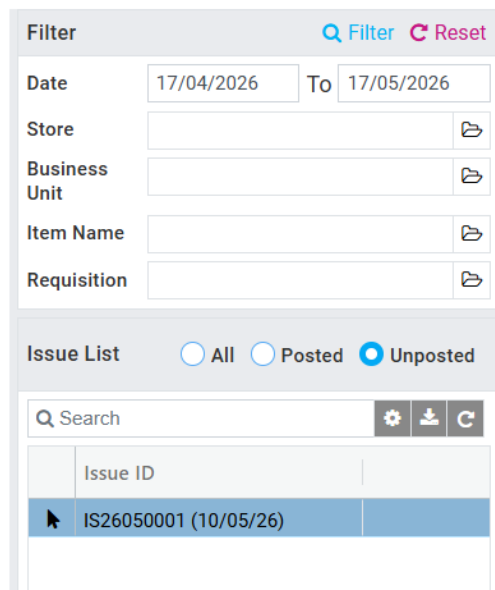


Figure: Filter Block

- **Date:** Here are two dates to give. Information from any date to any date wants to see, that date has to be put here. In the date field you can select the date from the calendar by clicking on the list or type the date. Here the date format is DD-MM-YY but you can also type only DDMMYY and the software will automatically convert it into the specified format.
- **Store:** This is a drop-down field. You can filter all the internal issues by selecting the Internal Requisition creator store name.
- **Issue to Store:** This is a drop-down field. You can filter all the internal issues by selecting the issue store name.
- **Item Name:** This is a drop-down field. You can filter all the internal issues by selecting the issued item name.
- **Requisition:** If you need to filter on Internal requisition number wise then write down a list of value & press enter.

- **All:** It's a filtering option where we can filter all Internal Issues. In this option we can see all Internal Issues which are Posted or Unposted.
- **Posted:** By clicking on this button you can view only posted status Internal issues.
- **Unposted:** By clicking on this button you can view only unposted status Internal issues.
- **Issue List:** This is a drop-down field. You can filter all the internal issues by selecting Issue No.

Issue Type block

In this block you have to select your specific issue type. After that you can go for the next step. There are 4 issue types- 1. Issue by Req, 2. Loan Issue, 3. Issue Direct, 4. Damage, 5. Return to the Store.

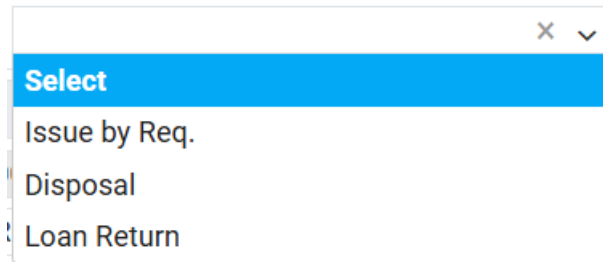


Figure: Issue type block

- **Issue by Req:** If you have to issue any Requisition Entry, then you have to select this type.
- **Loan Return:** If you have to issue any Loan Entry, then you have to select this type.
- **Disposal:** If you have to issue without any Requisition Entry, then you have to select this type.

Issue Block

In this block you did not have to fill up the information. Only you have to select any type of Requisition Number all the data of the other fields come automatically from Requisition.

Issue Type *		Issue by Req.			
+ New Save Reset Delete					
Issue No	IS26050001	Date	10/05/2026, 0:00:00	Format Type	Internal Issue
Store	CENTRAL MEDICINE S...	Description	Test 1, Test2. Test3	Issue To	MEDICINE STORE (DHA...
Requisition No	IRG2605000003	Requisition Date	10/05/2026	Receiver's Name	TEST
Contactor					
Status Gate Pass					

Figure: Issue Block

- **Issue No:** Issue No is a field for serial No of Internal Issue, which is auto generated. It's a unique number. It is generated after saving an Internal Issue.
- **Date:** Start date, depends on Internal Issue date. When you create an Internal Issue then the default current date shows here.
- **Issue Type:** After completing the issue you can preview a report by selecting report type in this box. There are 4 types of reports. 1. Direct Issue, 2. Internal Issue, 3. Issue Chalan and 4. Issue Chalan
- **Report Preview:** After selecting the report type, you can view a report by clicking Report Preview.
- **Store:** When you click the new button for creating Internal Issue, then your store name comes here automatically.
- **Cost Center:** Cost Center comes here automatically, after selecting a requisition no. That you mention in the requisition entry.
- **Description:** This is a writing field. You can write comments or anything here.
- **Issue To:** Name of the Internal requisition creator will be viewed here.

- **Req. No:** To issue, you have to select the requisition number here.
- **Post:** To post issue data to the account you have to click on this radio button.
- **Req. Date:** After selecting the requisition number, the Requisition creation date comes here automatically.
- **Post Date:** Here shows that date when you put a tick mark on the post radio button.
- **BOM Info:** Material information
- **SR ID:** This is a manual requisition number. You can write here.
- **SR Date:** This is a manual requisition number entry date. You can write here.
- **Vehicle No:** If the issued product goes out in a vehicle, the number of the vehicle in which it is going has to be entered here.
- **Driver Name:** You have to write the driver's name here.
- **Driver's Telephone:** You have to write here the driver's phone number.
- **Loading Place:** The name of the place from where the goods are being loaded in the vehicle has to be written here.
- **Store User Tel:** The phone number of the store person of the place from where the goods have been loaded into the vehicle has to be entered here.
- **Receive Confirm?:** This is a radio button. After delivering all the goods you have put a tick mark on this box.
- **Status:** This is a button. After clicking this button, a new window will open. Here you can see all the status about this issue.
- **Floor Name:** Floor name comes here from the requisition entry after the select requisition number.
- **Line Name:** Line name comes here from the requisition entry after the requisition number.

Required Item block

In this block you did not have to fill up the information. After selecting Requisition Number item details come here from the requisition entry. But in Direct Issue, there is no requisition number. Then you have to select all the fields.





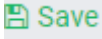
Required Items											+ Add	Reset	
Populate To Location		Group Item		Q Search							⚙️	📄	🔄
Generic													
Generic Name	Item No	Item Name	UOM	Req. App Qty	Req Limit	User Group	User Group Stock	Issue Quantity			Action		
Ferrus Sulph	00-0000-00C	Super Tanic (Vet) Oral Pow	Sachet	100.00	100.00		0.00	100.000	L	++	×		
Pulv. Ginger	00-0000-00C	Neozyme (Vet) Powder	Sachet	100.00	100.00		0.00	100.000	L	++	×		
Tranexamic	00-0000-00C	Tracid Vet Inj. 10 ml	Vial	100.00	100.00		0.00	100.000	L	++	×		
								300.000					

Figure: Require Items block

- **Medicine Item Group:** If you need to filter category wise items then give the item group name.
- **Item No:** System generated unique code number. When creating an item then the system automatically generated this number.
- **Generic Item Name:** You can see the item name here that is entered in the requisition. But for direct issue, click on the list and select your required item name.
- **UOM:** When selecting an item name then Unit of Measurement (UOM) is automatically shown in this field.

- **Req. App. Qty:** This column shows the quantity that was approved in the requisition entry.
- **Req Limit:** You can see here item stock quantity. You cannot issue greater than stock quantity.
- **Source Type:** Type of sourcing of that item.
- **Area of Use:** If an item has any additional note in requisition, then you can see in this column.
- **Issue AS:** There are two issue types, 1. Issue as Revenue Item, 2. Issue as Capital Item. You have to select your specific issue type.
- **Transport No:** This is a dropdown field. Here you can select Transport No.
- **Transport User:** After selecting the transport number, transport user data comes automatically that is setup by transport wise.
- **Per Pack Unit:** Per pack units are shown in this field.
- **Description:** Item Description automatically shows in this field from item setup form.
- **Brand:** Item wise Brand name automatically shows in this field from item setup form.
- **Model:** Item wise Model name automatically shows in this field from item setup form.
- **Made in:** Item wise Made in name automatically shows in this field from item setup form.
- **Manufacturer:** Item wise Manufacturer name automatically shows in this field from item setup form.
- **“M” Button:** Message button. After clicking this button you see a message.
- **Stock Limit:** You can see here item stock quantity.
- **Pack Count:** You have to write your item issue quantity in the pack unit. If you write a pack count issue Qty field data comes automatically.
- **Issue Qty:** You have to write your item issue quantity here. If you write an issue Qty field, then data comes automatically in the pack count field.
- **“L” Button:** This is a Location Button. After clicking this button, the bellow window will be open. Here you have to select item location and write issue quantity in “Qty” field.
- **“++” Button:** This is a batch Button. After clicking this button, the bellow window will be open. Here you have to select item batch and write issue quantity in “Qty” field.
-

Internal Issue Procedure.

- First enter Internal Issue form and select  button.
- Then select Issue type.
- Then select the store from where you want to issue the item.
- If the issue is against Internal requisition, then select the internal requisition from the list.
- Requisition items and details will appear in the Required item block.
- If the item is issued from store location, then click  button. A popup box will be opened. Input location and issue qty and click  button.
- If the item is issued from store batch, then click  button. A popup box will be opened. Input batch and issue qty and click  button.
- An Issue ID will be generated.


10. Report Section:

10.1.1 Requisition Report



District Livestock Office (Dhaka)

Requisition

Requisition No :	IRG2605000003	Barcode :	
Date :	10/05/26	Status :	Approved
Requisition From :	MEDICINE STORE (DHAKA)	Date :	
Requisition By :	District Livestock Office (Dhaka)	Comments :	Test 1, Test2. Test3

District Name	Upazila	Group Name of Medicine	SL	Generic Composition Of Medicine	Pack Size	Uom	Required Qty	Group Total
Dhaka	Test1, Test2, Test3	Antihistamines, Smooth Muscle Relaxant, Hormone, Steroid & non-Steroidal Pain Killer,& Anticoagulants	1	Tranexamic Acid BP 1.00 gm.		Vial	100	100
		Stomachic, Astringent, Expectorants, Bronchodilators, Diuretics & Sedative	2	Pulv. Ginger-BP-10 gm + Sodi-bi-Carb-BP-60 gm + Pulv. Nux. Vom BP-2 gm		Pack	100	200
			3	Ferrus Sulphate BP-80.00gm + Copper Sulphate BP-19.50gm + Cobalt Sulphate BP-0.50gm		Sachet	100	

Total : 300 300

District Livestock Office (Dhaka)

Prepared By

Duly authorized to Electronically sign for and on behalf of Electronically Signed

Divisional Director (Dhaka)

Livestock Medicine Store, Dhaka

Approved By


10.1.2 Requisition Report



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Internal Requisition

Requisition No : IRG2605000006
Date : 11/05/26 00:00:00
Requisition From : Gazipur
Receive By : Harun

Req No : 
Status : Waiting
Date :
Comments :

S.L	Item Id	Item Name	UoM	Requisition To	Stock Qty	Req Qty	App Qty	Isu Qty
1	2-0003-0056	Sulphanilamide BP-10 gm	Pcs	CENTRAL MEDICINE STORE (LMS)	0	500	500	
2	2-0001-0008	Albendazole USP – 10.00 gm.	Bottle	CENTRAL MEDICINE STORE (LMS)	0	300	300	
3	2-0005-0005	Ammonium Bi carbonate BP-25 gm + Sodium bi-carbonate BP-65 gm + Nuxvomica-BP-7.00gm + Ginger Powder BP-1.50 gm + ...	Sachet	CENTRAL MEDICINE STORE (LMS)	0	100	100	
4	2-0003-0027	Amoxicillin Tryhydrate BP-1000 mg	Bolus	CENTRAL MEDICINE STORE (LMS)	0	600	600	
5	2-0003-0031	Ampicillin sodium sterile BP-2.12 gm (e.q. to 2.0 gm Ampicillin) with water for inj. BP 10 ml ampule	Vial	CENTRAL MEDICINE STORE (LMS)	0	700	700	
6	2-0001-0024	Amprolium Hydrochloride USP- 22.619 gm (Eqv. to 20.00 gm Amprolium)	Sachet	CENTRAL MEDICINE STORE (LMS)	0	900	900	
7	2-0001	Anthelmintics	Pcs	CENTRAL MEDICINE STORE (LMS)	0	800	800	
8	2-0003	Antimicrobials	Pcs	CENTRAL MEDICINE STORE (LMS)	0	500	500	
9	2-0004	Antiseptic & Disinfectants	Pcs	CENTRAL MEDICINE STORE (LMS)	0	200	200	
10	2-0006-0007	Atropine sulphate BP 1.00 mg	Vial	CENTRAL MEDICINE STORE (LMS)	0	800	800	

Total : 5,400.00 5,400.00

Mr. District Livestock Office (Gazipur)
District Livestock Officer

Requisition By

Approved By

Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000
Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdof@btcl.gov.bd web : https://btcl.gov.bd/

10.2.1.1 Store Receipt



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Store Receipt And Inspection Note

Office Copy									
SRIN No : MR26040004		Supply Date : 27/04/26							
Divisional WO No :		Contract No :							
Deliver To : CENTRAL MEDICINE STORE (LMS)		Procuring Division:							
Received From : S.K. Traders		Inspection Date :							
SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	Para-C, Bolus	Bolus			210000			0.00	.000
2	Orfan 4ml ampule	Ampoules			900			0.00	.000
3	Espa Vet Inj.	Vial			900			0.00	.000
4	Tropin Vet Inj.	Vial			4500			0.00	.000
Store In-charge:					Inspected By:				
Prepared by : Livestock Medicine Store (Central) : LMS-168									
Date : 27-APR-26									

10.2.1.2 Store Receipt

Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Store Receipt And Inspection Note

Account Copy

SRIN No : MR26040004

Supply Date : 27/04/26

Divisional WO No :

Contract No :

Deliver To : CENTRAL MEDICINE STORE (LMS)

Procuring Division:

			Quantity	Units Accepted		Cost of	Total Foreign Cost	Total Cost
1	Para-C, Bolus	Bolus		210000			.000	.00
2	Orfan 4ml ampule	Ampoules		900			.000	.00
3	Espa Vet Inj.	Vial		900			.000	.00
4	Tropin Vet Inj.	Vial		4500			.000	.00
5	Chemist Silver Nitrate Sol.	Vial		300			.000	.00
Total :						216600	.000	.00

Store In-charge: _____

Prepared by : Livestock Medicine Store (Central) : LMS-168
Date : 27-APR-26

Inspected By: _____

Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000

Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdoffice@btcl.gov.bd web : https://btcl.gov.bd/

LMS-168

Page 2 of 3

IN_22385

ERP By Pridesys IT Ltd.

10.2.1.3 Store Receipt



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Store Receipt And Inspection Note

Purchase Copy									
SRIN No : MR26040004				Supply Date : 27/04/26					
Divisional WO No :				Contract No :					
Deliver To : CENTRAL MEDICINE STORE (LMS)				Procuring Division :					
Received From : S.K. Traders				Inspection Date :					
SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Para-C, Bolus	Bolus			210000			.000	.00
2	Orfan 4ml ampule	Ampoules			900			.000	.00
3	Espa Vet Inj.	Vial			900			.000	.00
4	Trobin Vet Ini.	Vial			4500			.000	.00
Store In-charge:					Inspected By:				
Prepared by : Livestock Medicine Store (Central) : LMS-168									
Date : 27-APR-26									

10.2.2.1 Store Receipt




Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Transaction Details (Purchase)

Office Copy

SRIN No : MR26040004
Work Order :
Order Date :
Supplier : S.K. Traders
Challan Node : skt-32/2026
Ref: No# :
Inspected By :

Challan No : 
Receive Store : CENTRAL MEDICINE STORE (LMS)
Receive Date : 27/04/26
Procuring Division :
Inspection Date :

SL	name	Lot number	Roll No	Batch Qty	Unit	WD. Qty	Inv. Qty	UOM	Unit Price	Amount
1	Para-C, Bolus	04 - 04		2,10,000.00			210000	Bolus	.00000	.00
2	Orfan 4ml ampule	04 - 04		900.00			900	Ampoules	.00000	.00
3	Espa Vet Inj.	04 - 04		900.00			900	Vial	.00000	.00
4	Tropin Vet Inj.	04 - 04		4,500.00			4500	Vial	.00000	.00
5	Chemist Silver Nitrate Sol.	04 - 04		300.00			300	Vial	.00000	.00
Total :							216600			.00

Prepared by :
 Designation :
 Date : 27-APR-26 12:00 AM

Computer Posted By

Checked By

Approved By

Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000
 Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdoffice@btcl.gov.bd web : https://btcl.gov.bd/

10.2.2.2 Store Receipt



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Transaction Details (Purchase)

Account Copy

SRIN No : MR26040004
Work Order :
Order Date :
Supplier : S.K. Traders
Challan Node : skt-32/2026
Ref: No# :
Inspected by :

Challan No : 
Receive Store : CENTRAL MEDICINE STORE (LMS)
Receive Date : 27/04/26
Procuring Division :
Inspection Date :

SL	Name	Lot Number	Roll No	Batch Qty	Unit	Wo. Qty	Inv. Qty	UoM	Unit Price	Amount
1	Para-C, Bolus	04 - 04		2,10,000.00			210000	Bolus	.00000	.00
2	Orfan 4ml ampule	04 - 04		900.00			900	Ampoules	.00000	.00
3	Espa Vet Inj.	04 - 04		900.00			900	Vial	.00000	.00
4	Tropin Vet Inj.	04 - 04		4,500.00			4500	Vial	.00000	.00
5	Chemist Silver Nitrate Sol.	04 - 04		300.00			300	Vial	.00000	.00

Total :

Prepared by :
Designation :
Date : 27-APR-26 12:00 AM

Computer Posted By

Checked By

Approved By


Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000
Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdoffice@btcl.gov.bd web : https://btcl.gov.bd/

10.2.2.3 Store Receipt



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Transaction Details (Purchase)

Purchase Copy										
SRIN No : MR26040004					Challan No : 					
Work Order :					Receive Store : CENTRAL MEDICINE STORE (LMS)					
Order Date :					Receive Date : 27/04/26					
Supplier : S.K. Traders					Procuring Division :					
Challan Node : skt-32/2026					Inspection Date :					
SL	Name	Lot Number	Roll No	Batch Qty	Unit	Wo. Qty	Inv. Qty	UoM	Unit Price	Amount
1	Para-C, Bolus	04 - 04		2,10,000.00			210000	Bolus	.00000	.00
2	Orfan 4ml ampule	04 - 04		900.00			900	Ampoules	.00000	.00
3	Espa Vet Inj.	04 - 04		900.00			900	Vial	.00000	.00
4	Tropin Vet Inj.	04 - 04		4,500.00			4500	Vial	.00000	.00
5	Chemist Silver Nitrate Sol.	04 - 04		300.00			300	Vial	.00000	.00
Total :										

Prepared by :
Designation :
Date : 27-APR-26 12:00 AM

Computer Posted By

Checked By

Approved By


Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000
Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdoffice@btcl.gov.bd web : https://btcl.gov.bd/

10.2.3.1 Store Receipt



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Transaction Details (Purchase)

Material Receiving Report													
MRR No : MR26040004													
Store : CENTRAL MEDICINE STORE (LMS)													
Work Order:										Bill No :			
Order Date:										Challan No : skt-32/2026			
Supplier : S.K. Traders										Receive Date : 27/04/26			
Ref: No# :										Gate Entry: Security(In) No :			
SL	Item	Name	Description	Category Name	Batch	B.Qty	Location	L.Qty	Qty	UoM	Rate	Amount	Amt IN (BDT)
1	00-0000-00038	Chemist Silver Nitrate Sol.		SilverNitrate BP 1gm	04	300		300	300	Vial	.0000	0.00	.00
2	00-0000-00036 0000-00037	Espea Vet Inj. Inj.		Drotaverine Hydrochloride TNN n, n, n, n sulphate BP 1.00 mg	04	900		900	900	Vial	.0000	0.00	.00
Total :								216600		0.00		.00	
Net Payable :										0.00		0.00	
										Say Total Taka [Tk]			
Note :													

Livestock Medicine Store (Central)
Store Keeper, Dhaka

Computer Posted By

Checked By


Approved By

Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000
Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdoffice@btcl.gov.bd web : https://btcl.gov.bd/

10.3.1 Issue Report

	<p>Livestock Medicine Store 48, Kazi Alauddin Road, Dhaka-1100, Bangladesh</p>								
<p>Internal Issue</p>									
<p>Issue No : IS26050001</p> <p>Req. Order No : IRG2605000003</p> <p>Req. Date : 10/05/26</p> <p>Division Name : CENTRAL MEDICINE STORE (LMS)</p> <p>Contractor Name :</p> <p>Description :</p>	<p>Issue Date : 17/05/26</p> <p>Req. Prepared By : District Livestock Office (Dhaka)</p> <p>Req. Approved By : Livestock Medicine Store (Central)</p> <p>Issue Warehouse Name : MEDICINE STORE (DHAKA)</p> <p>Receive By : TEST</p>								
SL#	Name of Medicine	Area of Use / Description	Uom	Supply Qty	Ack Qty				
3	Super Tanic (Vet) Oral Powder		Sachet	100					
3	Neozyme (Vet) Powder		Pack	100					
3	Tracid Vet Inj. 10 ml		Vial	100					
Total :				300					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">Tel : +880 2 48311500</td> <td style="width: 25%; text-align: center;">Fax : +880-2-8031597</td> <td style="width: 25%; text-align: center;">E-mail : mdoffice@btcl.gov.bd</td> <td style="width: 25%; text-align: center;">web : https://btcl.gov.bd/</td> </tr> </table>						Tel : +880 2 48311500	Fax : +880-2-8031597	E-mail : mdoffice@btcl.gov.bd	web : https://btcl.gov.bd/
Tel : +880 2 48311500	Fax : +880-2-8031597	E-mail : mdoffice@btcl.gov.bd	web : https://btcl.gov.bd/						
LMS-166	17-MAY-26 19:08:31	Page 1 of 1	IN_20418	ERP By Pridesys IT Ltd.					

10.3.2 Issue Report

 Livestock Medicine Store 48, Kazi Alauddin Road, Dhaka-1100, Bangladesh									
Internal Issue									
Issue No		: IS26050001			Issue Date		: 17/05/26		
Req. Order No		: IRG2605000003			Req. Prepared By		: District Livestock Office (Dhaka)		
Req. Date		: 10-MAY-26			Req. Approved By		: Livestock Medicine Store (Central)		
Division Name		: CENTRAL MEDICINE STORE (LMS)			Issue Warehouse Name		: MEDICINE STORE (DHAKA)		
Contractor Name		:			Receive By		: TEST		
Description		: Test 1, Test2. Test3							
SL No	Item Code	Item Name	UoM	Country	Brand	Demanding Qty	Sanctioned Qty	Issued Qty	Current Qty
1	00-0000-00008	Super Tanic (Vet) Oral Powder	Sachet					100	49900
2	00-0000-00007	Neozyme (Vet) Powder	Pack					100	99900
3	00-0000-00030	Tracid Vet Inj. 10 ml	Vial					100	11900
Total :								300	161700
Livestock Medicine Store (Central) : LMS-166 Director Dhaka Issued By									
Telejogajog Bhaban, 37/E Eskaton Garden Rd, Dhaka 1000 Tel : +880 2 48311500 Fax : +880-2-8031597 E-mail : mdoffice@btcl.gov.bd web : https://btcl.gov.bd/									
LMS-166		17-MAY-26 19:21:58		Page 1 of 1		IN_2237		ERP By Pridesys IT Ltd.	

10.4.1 Current Stock Report



Livestock Medicine Store
48, Kazi Alauddin Road, Dhaka-1100, Bangladesh

Current Stock Report

01-JAN-71 To 18-MAY-26

BU Name CENTRAL MEDICINE STORE (LMS)											
Group Item Anthelmintics - 2-0001											
SL.No	Item Code	Item Name	Category	Sub Category	User Group	Brand	Country	Stock Qty	UoM	Unit Price	Total Price
1	00-0000-00016	Dirovet Vet Bolus	Medicines	Albendazole USP – 10.00 gm.				600000	Bolus	.00	0.00
2	00-0000-00018	Anticoc Vet Inj.	Medicines	Toltrazuril INN 2.50 gm				10000	Bottle	.00	0.00
3	00-0000-00038	Chemist Silver Nitrate Sol.	Medicines	SilverNitrate BP 1gm				3300	Vial	.00	0.00
4	2-0001-00001	NitriL 34% Inj.	Medicines	Anthelmintics				41780	Vial	.00	0.00
5	2-0001-00001	-Tin (Vet) Pour on Solution	Medicines	Anthelmintics				10000	Vial	.00	0.00
6	2-0001-00001	Ivermec Vet Inj.	Medicines	Anthelmintics				40000	Vial	.00	0.00
7	2-0001-00001	Netrofon (Vet) Powder	Medicines	Anthelmintics				18500	Sachet	.00	0.00
8	2-0001-00001	Poliva-T Vet Bolus	Medicines	Anthelmintics				900000	Bolus	.00	0.00
9	2-0001-00001	SP-Ben (Vet) Bolus	Medicines	Anthelmintics				725000	Bolus	.00	0.00
Total :								23,48,580.00			0.00

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10.4.2 Date Wise Stock

Livestock Medicine Store 48, Kazi Alauddin Road, Dhaka-1100, Bangladesh													
Date Wise Stock Summary											18-MAY-24 To 18-MAY-26		
BU Name :CENTRAL MEDICINE STORE (LMS)													
SL No	Product Name	Product Type	Country	Brand	Opening Stock	Opening Stock Total	Stock In	Stock In Total	Stock Out	Stock Out Total	Final Stock	Unit Price	Total Price
1	I-Tin (Vet) Pour on Solution	Medicines			0	0	10000	0	0	0	10000		0
2	Ivermec Vet Inj.	Medicines			0	0	40000	0	0	0	40000		0
3	Netrofon (Vet) Powder	Medicines			0	0	18500	0	0	0	18500		0
4	Nitri 34% Inj.	Medicines			0	0	42020	0	0	0	42020		0
5	Poliva-T Vet Bolus	Medicines			0	0	900000	0	0	0	900000		0
6	SP-Ben (Vet) Bolus	Medicines			0	0	725000	0	0	0	725000		0
					0	Total Opening Stock	1735520	Stock In Total	0	Stock Out Total	1735520		Grand Total
						.00		.00		.00			.00

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