Proposed system:

* Creation of master - Sub-supplier
* Fields in sub-supplier master
  + ID (auto-generated)
  + Sub-supplier name
  + Sub-supplier address
  + Sub-supplier contact number
  + Sub-supplier pan No.
  + Sub-supplier GST No.
  + Status
  + Remark
* Addition of sub-supplier field in
  + Material issue main menu - material issue - add data
  + Design check
  + QC check
  + PO check
  + HM check
  + Material issue report - all reports and MI report
  + Inventory report - karagir issue - all reports and MI report