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