

Find the material holding up an order

An order is waiting on fabric sent for outside processing. Before calling the customer, the owner needs a quantity and a confirmed next step.

"Lot L-208 ka maal kahan atka hai? Customer ko kya bolun?"

Lot L-208 movement	Metres
Sent to processor	1,000
Accepted fabric received	700
Rejected fabric received	40
Unused material returned	20
Documented process loss	10
Balance still to account for	230

An example answer

Your records leave 230 metres to account for: $1,000 - 700 - 40 - 20 - 10$. The processor confirms only 190 metres. That leaves a 40-metre difference to explain.

A next step to approve

Ask the person handling this lot to check the last dispatch reference, material in transit and receipts not yet entered. Get the processor's quantity and expected return date in writing. Confirm a customer delivery date only after checking quality release and transport.

A specific follow-up

"Hamare record mein 230 metre pending hai; aap 190 confirm kar rahe hain. Please last dispatch reference aur pending maal ki return date bhejiye."

Why this helps

One specific follow-up replaces a vague "maal kab aayega?" The owner can see the unexplained quantity before promising a delivery.

Records needed

Lot-wise issue and return records; accepted and rejected receipts; agreed loss records; processor confirmation with time; customer order and dispatch requirement.

Assumptions: All movements use the same measurement basis in metres, opening balance is zero, and returned quantities do not overlap. Rejected fabric is physically back but is not normal saleable stock. A difference is not automatically waste.

Illustrative business example, not a customer case study. Figures and conversations are fictional. These show proposed ways an assistant could help; they are not a list of available features. Dhandha GPT's current Empire connector reads a local snapshot for supported questions. It does not send follow-ups, place orders or approve dispatches.

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