



JOB DOCKET NO.		JC/22-23/0881		JOB DOCKET DATE		04/11/2023	
JOB NAME		ORD. QTY	PRINT QTY	PRINT QTY WITH WASTAGE	DIMENSIONS	Prod. Type	WO NO
NATURANA COTTON TAG -02-35.00		50	50	3168	35 x 35 x 0	Sticker	SAP/23-24/00029-1
ERP Order No.		PONO			PODate	PRODUCT CODE	RE-PRINT
WOI-FON-SAP/23-24/0002915288/24					01-11-23	NATURANA COTTON TAG -02	
Buyer NAME				Last Job Detail			
Collar Flap		0	Side Paste	0.00	Tuck Flap		
JOBCARD REMARKS							
WO REMARKS							
FP REMARKS							
MASTER DOCID				FG Stock	0		
DELIVERY DETAILS							
COMPANY NAME	MAHEEN			Qty :0.00 Delivery Date:01/11/2023			
ADDRESS	Maheen label Tex Ltd.						
Product Name				Order Qty	Extra Qty	Print Qty	Wastage Qty
NATURANA COTTON TAG -02				50	0	50	2880
							2930
PAPER DETAILS							
Board Details					UPS	SHEETS	KG
Offset Paper-Local-Otley-80 GSM-23 x 36 INCH-LONG					288	11	0.47
CUT SIZE	CUT SHEET	WASTAGE SHEET	CUTS	CUT SHEET UPS	TOTAL CUT SHEETS		WASTAGE (%)
36.00 X 23.00	3	30	3	96	33		1000
INK FRONT				INK BACK			
Impress Printing Consumable-Impress-0-AS PRE ORIGINAL				Impress Printing Consumable-Impress-0-AS PRE ORIGINAL			
OPERATION DETAIL							
OPERATION	DETAIL	Machine Name	MR TIME	PROCESS TIME	REMARK		
Board Cutting		Poller-92E 36 inch					
PlateMaking	No of Plates = 2	CTP	00:00:00	00:06:00			
Printing Details	Front Col = 1 PassNo : 2	HP Indigo 7K	00:10:00	00:05:00			
Printing Details	Back Col = 1 PassNo : 2	HP Indigo 7K	00:10:00	00:05:00			
Coating Details	Type :Aq. Matt (Full)	MOE-1: 1C: 18.5 x 29.5	00:40:00	00:00:17			
Punching Details	Die No :	Manula 1	00:00:00	00:03:18			
Sorting Details		Manual(SORTING)			Sorting		
Packing Details	Qty Per Shipper : 0.00	Manual(PACKING)	00:00:00	00:00:00			
Total							
Material Required							
Sr No	Item Name			Req. Qty	Unit		
1	Offset Paper-Local-Otley-80 GSM-23 x 36 INCH-LONG			11	Sheets		

CREATED USER :4441

APPROVED BY

Size Break Down Detail						
JobNo	JobName	Barcode	Style	Size	Qty	Size

SHEET CUTTING SECTION						
Date	Shift	M/C Name	Qty. of Sheets Cut	Operator Name	P. Wastage X NO. Of Ups	Rej. Destroyed Sign of Foreman/ Sup.

PRINTING SECTION						
Date	Shift	M/C Name	Qty. Produced	Operator Name Asst. Operator Name	P. Wastage X NO. Of Ups	Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/Sup.

PRINTING SECTION						
Date	Shift	M/C Name	Qty. Produced	Operator Name Asst. Operator Name	P. Wastage X NO. Of Ups	Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/Sup.

COATING/ LAMINATION/ SPOT UV SECTION						
COATING TYPE: Tick the below mentioned category			Date	Shift	M/C Name	P. Wastage X NO. Of Ups
4.Off-line Primer with UV Gloss (Window / Spot) 5.Matt UV / AQ LAMINATION TYPE: 1.Metpet / Matt/ Gloss 2.Other Special Coating						
				Operator Name Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/ Sup. :		

DIE PUNCHING / EMBOSsing / FOILING						
Date	Shift	M/C Name	Qty. Produced	Operator Name Asst. Operator Name	P. Wastage X NO. Of Ups	Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/Sup.

FINAL PACKING DETAILS / OFFER GIVEN					
Date	Shift	Operator Name	Qty. Produced	P. Wastage X NO. Of Ups	Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/Sup.

CONSIGNMENT APPROVED BY Q.C.	
1.Reconciliation / Process Wastage Check	<input type="checkbox"/>
2.Material Sampling	<input type="checkbox"/>
3.Prod. Label Check	<input type="checkbox"/>
4.Quantity Check	<input type="checkbox"/>
5.Final Quality Check	<input type="checkbox"/>
6.Documentation Done	<input type="checkbox"/>
Name & Signature Of Q.C / Q.A. Person	

DISPATCH CHECK-POINTS	
1.Approved Job Docket	<input type="checkbox"/>
2.COA Approved	<input type="checkbox"/>
3.Commercial Label Pasted	<input type="checkbox"/>
4.Invoice Copy	<input type="checkbox"/>
5.Vehicle Check (As per checklist)	<input type="checkbox"/>
6.Lading Chart	<input type="checkbox"/>
7.Form (If any)	<input type="checkbox"/>

Date	Shift	Dispatch by	Dispatch qty	Excess qty.	Desp. Qty. Verified and excess destroyed sign of Foreman / Supervisor