

# Planning & Production Modules Report

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## BARCODE Report

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 34  
Order Sheet : 92 Plan : 1  
**\*000920010341000001\***  
000920010341000001

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 36  
Order Sheet : 92 Plan : 1  
**\*000920010361000003\***  
000920010361000003

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 38  
Order Sheet : 92 Plan : 1  
**\*000920010381000005\***  
000920010381000005

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 39  
Order Sheet : 92 Plan : 1  
**\*000920010391000007\***  
000920010391000007

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 40  
Order Sheet : 92 Plan : 1  
**\*000920010401000009\***  
000920010401000009

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 34  
Order Sheet : 92 Plan : 2  
**\*000920020341000011\***  
000920020341000011

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 36

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 35  
Order Sheet : 92 Plan : 1  
**\*000920010351000002\***  
000920010351000002

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 37  
Order Sheet : 92 Plan : 1  
**\*000920010371000004\***  
000920010371000004

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 39  
Order Sheet : 92 Plan : 1  
**\*000920010391000006\***  
000920010391000006

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 39  
Order Sheet : 92 Plan : 1  
**\*000920010391000008\***  
000920010391000008

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 40  
Order Sheet : 92 Plan : 1  
**\*000920010401000010\***  
000920010401000010

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 35  
Order Sheet : 92 Plan : 2  
**\*000920020351000012\***  
000920020351000012

SHOETECH DEMO INDIA PVT. LTD. CUTTING  
Article : L004938 Quantity : 10  
Color : WHITE WITH Size : 37

Order Sheet : 92

Plan : 2

\*000920020361000013\*

000920020361000013

SHOETECH DEMO INDIA PVT.  
LTD.

CUTTING

Article : L004938

Quantity : 10

Order Sheet : 92

Plan : 2

\*000920020371000014\*

000920020371000014

SHOETECH DEMO INDIA PVT.  
LTD.

CUTTING

Article : L004938

Quantity : 10

**BARCODE REPORT**

# BOM Report

**SHOETECH DEMO INDIA PVT. LTD.**

Bill of Material Report

**Article No** : L004632 H  
**Colour** : BLUE TPR WITH BLACK SELFA WELT+STITCH  
 : 42  
 BEIGE COLOUR

**Customer** : William exports  
**Customer Article** : 36520



**Sample size**  
**Product Type** : FULL BOOT  
**Brand Name** : sonoma

**Customer ord no** : 20145  
**Construction** : Saketo  
**Season** : SS14

COMPONENT	MATERIAL DESCRIPTION	SZ_GRP RANGE	AVG QTY	UNIT	VARIANCE	INSTRUCTION
	TEXTILE SYNTHETIC BLACK	-	1.5	SQM	2	
	COW METALIC CRINKLE PATENT LT PINK	-	1.15	SQDM	1	
	RIVIT RIVIT 9MM BLACK	-	1.5	PCS	3	
	FOAM LATEX 3 MM `	-	0.5	SHEET	2	
	SOLE NIVADA TPR BLACK+BLACK WELT +NATURAL STITCH	-	0.32	PAIR	1	
<b>CUTTING MATERIAL LEATHER</b>						
LINING	SHEEP SOFT INOX FUXIA	-	0.5	SQDM	3	
UPPER LEATHER	COW BON BLACK	-	1.5	SQDM	2	
<b>Reinforcement</b>						
CLOSING TAPE	RIVIT 10MM ANTIC BARBOUR BRAND	-	0.35	PCS	2	
CLOSING TAPE	FOAM FORM PU 5MM 3*6 FT	-	0.45	SHEET	2	
CLOSING TAPE	FOAM LATEX 8MM `	-	0.56	SQM	1	
CLOSING TAPE	CLOTH BANIAN EVA COATED `	-	0.23	SQM	2	
<b>BOM LASTING GROUP BOM GROUP</b>						
INSOLE	INSOLE MOULDED LAST NIADA N/A	-	1.25	PAIR	1	
<b>PACKING</b>						
BOX	BUFF NUSHU DARK BROWN	-	4.5	SQDM	3	
BOX	BOX VERTBAUDET 290X217X97 `	35-39	1	PCS	0	
		40-45	1	PCS	0	
<b>INTERLINING</b>						
TEXTILE LINING	TEXTILE SKINFIT BLACK	-	2.15	SQM	3	
<b>Material Cutting</b>						
FOAM	FOAM FORM PU 5MM 3*6 FT	-	0.56	SHEET	2	
FOAM	EVA 4 MM BLUE Latex	-	1.25	SQM	2	
<b>Lace/Elastic</b>						
ELASTICS	ELASTIC BLACK 115 MM `	-	1.5	Meter	3	
<b>UPPER/LINING THREAD</b>						
THREADS	COW FG BLACK	-	1.5	SQDM	2	

**SHOETECH DEMO INDIA PVT. LTD.**Bill of Material Report

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THREADS	THREAD T6 B 25303 `	-	0.25	COP	2
		-	0.23	COP	2
THREADS	THREAD THREAD T16 NATURAL `	-	0.35	COP	1
<b>SOLE</b>					
SOLE	SOLE OCRA BLUETTE25 ` +GRD TR FINTA SALPHA +CUC GREZZO	-	1.52	PAIR	2

**CUSTOM INVOICE**

**BOOK SL.NO. 1**

Exporter (MANUFACTURER) <b>SHOETECH DEMO INDIA PVT. LTD.</b>  BODLA BICHPURI ROAD  CHAUDHARY COMPLEX TIN NO: 09402312	Invoice No & Date <b>ATE/16-17/5 05/11/2016</b>	Exporter's Ref 1236456
	Buyer's Order No. & Date: 20145/14-OCT-16,9856/14-OCT-16	
	Other's Reference(s)	

Consignee WILLIAM EXPORTS(4) CORNER OF EMPANGENI & ESHOWE RD GINGINDLOVU	Buyer(if other than consignee) Notify <b>William exports(4)</b> CORNER OF EMPANGENI & ESHOWE RD GINGINDLOVU
---	--

Pre-Carriage by <b>India</b>	Place of receipt by pre-carrier <b>Agra</b>	County of Origin of Goods <b>India</b>	Country of Final Destination <b>USA</b>
---------------------------------	--	---	--

Vessel/Flight No <b>UP80/bz/4859</b>	Port of Loading <b>Mumbai</b>	Term of Delivery and Payment  T/T 7 DAYS
---	----------------------------------	--

Port of Discharge <b>USA</b>	Final Destination <b>USA</b>
---------------------------------	---------------------------------

Marks & Nos/ Contrn No.	No & Kind of Pkgs.	Description of Goods	Qty in PAIRS	Rate		Amount															
				FOB In	USD	FOB In	USD														
THE ORDER WILL GO FROM THE TRUCK BY ROAD TO MUMBAI PORT AND FROM THERE THE THE ITEM WILL GO BY INDIAN AIRIES SHIPS.	!CARTON SHOULD HAVE ONLY 6 BOXES	<table border="0"> <tr> <td><u>Ord No</u></td> <td><u>B.Art.No</u></td> <td><u>Article No</u></td> <td><u>Colour</u></td> <td><u>Size</u></td> </tr> <tr> <td>20145</td> <td>36520</td> <td>M006</td> <td>BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR</td> <td>35-45</td> </tr> <tr> <td>,9856</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<u>Ord No</u>	<u>B.Art.No</u>	<u>Article No</u>	<u>Colour</u>	<u>Size</u>	20145	36520	M006	BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR	35-45	,9856					4,500	4500	<b>20,250,000</b>	<b>.00</b>
		<u>Ord No</u>	<u>B.Art.No</u>	<u>Article No</u>	<u>Colour</u>	<u>Size</u>															
20145	36520	M006	BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR	35-45																	
,9856																					
		<table border="0"> <tr> <td><u>Ord No</u></td> <td><u>B.Art.No</u></td> <td><u>Article No</u></td> <td><u>Colour</u></td> <td><u>Size</u></td> </tr> <tr> <td>20145</td> <td>54120</td> <td>M007</td> <td>BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR</td> <td>34-40</td> </tr> <tr> <td>,9856</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<u>Ord No</u>	<u>B.Art.No</u>	<u>Article No</u>	<u>Colour</u>	<u>Size</u>	20145	54120	M007	BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR	34-40	,9856					4,000	2500	<b>10,000,000</b>	<b>.00</b>
<u>Ord No</u>	<u>B.Art.No</u>	<u>Article No</u>	<u>Colour</u>	<u>Size</u>																	
20145	54120	M007	BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR	34-40																	
,9856																					
						<b>30,250,000</b>	<b>.00</b>														
LESS(-) :-none      0 %							<b>0.00</b>														
<b>Amount chargable (in words) : USD THREE CRORE TWO LACS FIFTY THOUSAND</b>						<b>Total</b>	<b>30,250,000</b>														
						<b>8,500</b>	<b>.00</b>														

TOTAL GROSS WT : 0  
 TOTAL NET WT : 0  
 NO OF CARTON : 0  
 VOL WT / CBM :  
 CARTON DIMENSION :

Signature & date

Declaration  
 We declare that this invoice show the actual price of the goods described and that all particulars are true and correct

## At%5FPiWithAssortment Report

**WILLIAM EXPORTS**  
**CORNER OF EMPANGENI & ESHOWE RDGINGINDLOVU**

14/10/2016

TEL. NO. :

FAX :

PERFORMA INV NO. 5    DATE 14-10-2016    (SEASON#    SS14 )

SL#	ORD NO	CUST.ART.NO	POS	ART.NO.	COLOR	QTY IN PAIRS	RATE IN USD	AMT IN USD	SHIP DATE
1	20145	36520	1	M006	BLUE TPR WITH BLACK SELFA WELT +STITCH BEIGE COLOUR	4500	4500	20250000	4/11/2016
Assortment / Qtys :		35/100,36/200,37/400,38/600,39/450,40/550,41/350,42/850,43/400,44/300,45/300							
2	9856	54120	2	M007	BLUE TPR WITH BLACK SELFA WELT +STITCH BEIGE COLOUR	4000	2500	10000000	30/10/2016
Assortment / Qtys :		34/500,35/650,36/750,37/950,38/450,39/500,40/200							
3	236032	238998	3	M008	ROYAL BLUE	2500	6500	16250000	2/11/2016
Assortment / Qtys :		34/120,35/280,36/320,37/480,38/500,39/400,40/400							
4	45218	58963	4	L004938	WHITE WITH PLATINO FINISH	3000	3000	9000000	5/11/2016
Assortment / Qtys :		34/100,35/200,36/300,37/500,38/600,39/900,40/400							
								55,500,000.00	
TOTAL						14000		55,500,000.00	

**USD FIVE CRORE FIFTY FIVE LAKHS ONLY**

L.C. EXPIRY DATE

TERM OF DELIVERY :

TERM OF PAYMENT :

OUR BANKER / : PNB

ADVISING BANK : Sanjay Place, AGRA

TEL NO. : 1234567890

FAX No. : 1800181818

SWIFT : CNRBINBOB

A/C # : 1234567890

**SHOETECH DEMO INDIA PVT. LTD.**

**SIKANDRA , CHAUDHARY COMPLEX , Agra , Uttar pradesh , india**

Phone: ( 0562-2275721 , 0562-2275224 , ) Fax: ( 180012018 )

Email: ( mail@dselva.co.in )

Director / Manager

**NOTE : ORDER AND DELIVERY DATES ARE CONFIRMED IF**

**1. L/C IS OPENED 60 DAYS BEFORE DELIVERY DATE.**

**2. PERFORMA INVOICE DULLY SINGED WITH COMPANY SEAL IS RETURNED TO US WITHIN 7 DAYS.**

**3. DELIVERY DATES MAY CHANGE IF ORDER CONFIRMATION IS NOT RECEIVED WITHIN 7 DAYS.**



# Order Sheet Report

SHOETECH DEMO INDIA PVT. LTD.

OS Version : 1

**Order sheet**

Version Date :12/10/2016

<b>Os No :</b> 91	<b>Os Date :</b> 21/7/2016	<b>Pi No :</b> 16-17/00002/0
<b>Avg. Size :</b> #Error	<b>Constrn :</b>	<b>Last :</b> LASLY
<b>Our Style :</b> M005	<b>Season :</b> SS16	<b>Customer :</b> #Error
<b>C.Order No :</b> 121212	<b>C.Style :</b> 212121	<b>Order Qty :</b> 60
<b>C.Color :</b> DARK GREY WITH BLACK FINISH	<b>Order Date :</b> 29/4/2016	<b>Delv Ex India :</b> 7/5/2016
<b>Os Qty :</b> 60	<b>Extra Qty :</b> 4	<b>Delv Ex Fact :</b> 29/4/2016
<b>Brand :</b> #Error		

**CUTTING MATERIAL LEATHER**

Category	Material	Qty UOM	Category	Material	Qty UOM
UPPER LEATHER	BUFF BUFFELO BLACK	15.65 SQDM			

**BOM LASTING GROUP BOM GROUP**

Category	Material	Qty UOM	Category	Material	Qty UOM
LAST	NIADA	2.00 PAIR			
Lace	LACE FLAT NYLON WHITE 36 INCH	2.00 PAIR	INSOLE	INSOLE MOULDED LAST NIADA N/A	2.00 PAIR
eva					

Category	Material	Qty UOM	Category	Material	Qty UOM
SOCKS	SOCKS LEATHER VT FJORD BLUE + STICH + HEAT EMBOSSING MARC O'POLO SINCE 1967	2.00 PAIR			

**SHOE SIZE QUANTITY DETAILS :**

Size/Plan	8	9	10	11	12	13	14	15	Total
P-1	0	9	9	15	15	0	0	0	48
P-2	0	0	0	4	4	0	0	0	8
P-3	0	1	1	1	1	0	0	0	4
Ex	0	1	1	1	1	0	0	0	4
<b>Total</b>	<b>0</b>	<b>11</b>	<b>11</b>	<b>21</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64</b>

Tagging :  
 Branding :  
 Remarks :  
 Packing Instruction :  
 Other Information :



# Order Spec Sheet Report

SHOETECH DEMO INDIA PVT. LTD.

OS Version : 0

Order specification sheet

Version Date :

<b>Work Order :</b> 93	<b>Os Date :</b> 22/10/2016	<b>Pi No :</b> 16-17/00005/0	
<b>Avg. Size :</b> 40	<b>Constrn :</b> Stuck On	<b>Last :</b> SARINA BAR	
<b>Our Style :</b> M008	<b>Season :</b> SS14	<b>Customer :</b> William exports	
<b>C.Order No :</b> 236032	<b>C.Style :</b> 238998	<b>Order Qty :</b> 2500	
<b>C.Color :</b> ROYAL BLUE	<b>Order Date :</b> 14/10/2016	<b>Delv Ex India :</b> 2/11/2016	
<b>Os Qty :</b> 2500	<b>Extra Qty :</b> 7	<b>Delv Ex Fact :</b> 25/10/2016	
<b>Brand :</b> gaultier			

Category	Material	Instruction	Unit	Sz-Range	Avg Qty	Spec Qty
<b>CUTTING MATERIAL LEATHER</b>						
UPPER LEATHER	COW SUEDE ROYAL BLUE		SQDM	38-40	2.5	8143.75
UPPER LEATHER	COW ANALINE YELLOW		SQDM	34-37	1.5	2763.18
LINING	SOLE NIADA BAR LEATHER INSERT BLK/BROWN		PAIR	0	0.25	626.75
LINING	TEXTILE SYNTHETIC BLACK		SQM	0	1.5	3760.50
<b>Reinforcement</b>						
SPECIAL TAPE	STATIONERY SPECIAL POCKET DIARY		PCS	0	1.2	3008.40
CLOSING TAPE	TAPE EYELET 15 MM `		ROLL	0	1.26	3158.82
EYELET	EYELET NO-400 ANTIC		PCS	0	1.3	3259.10
<b>BOM LASTING GROUP BOM GROUP</b>						
Lace	TEXTILE SKINFIT BLACK		SQM	0	1	2507.00
<b>INTERLINING</b>						
CLOTH	CLOTH DRILL WHITE FALALANI		SQM	0	1.5	3760.50
<b>TOE PUFF &amp; STIFFNER</b>						
TOE PUFF	SOLE HEAT TRANSFER DIAMOND TOE		PAIR	0	2.5	6267.50
<b>eva</b>						
EVA	EVA BLACK 4 MM 1*2 MTR `		SHEET	0	1.2	3008.40
SOCKS	SOCKS LEATHER VT FJORD BLUE + STICH + HEAT EMBOSSING MARC O'POLO SINCE 1967		PAIR	0	1.3	3259.10
<b>UPPER/LINING THREAD</b>						
THREADS	THREAD TKT 40 BLACK		COP	0	1.26	3158.82
THREADS	THREAD TKT 40 B-70016		COP	0	0.2	501.40
<b>SOLE</b>						
SOLE	NIADA WITH VANEER		PAIR	0	2.2	5515.40
<b>HEEL/MIDSOLE</b>						
HEEL	HEEL GRIP BROWN		SQM	0	2.58	6468.06
HEEL	HEEL GRIP BLACK		SQM	0	5.2	13036.40
<b>Other Store</b>						
BUCKELS	BUCKLES 17 MM ANTIC		PCS	0	1.25	3133.75
			PCS	0	2.5	6267.50
ZIP GUARD	ZIP 6 INCH WHITE		PCS	0	1.2	3008.40
TRIMS	SOLE RANCHI ELECTRIC BLUE D. BRNWELT BEIGE STITCH		PAIR	0	2.56	6417.92
PYRAMID	PYRAMID PINK 6 MM `		PCS	0	1.25	3133.75

Data retrieval failed for the subreport, 'Subreport2', located at: D:\publish\debug\AT.UAT\ProductionReport\RdlcFiles

**Tagging :** The logo of the brand should appear on the sole as well as upper.

**Branding :** The brand logo should be round in shape and it should be publish on the left side of the upper and on the heel of the sole and the logo should be a slight mixture of green and yellow.

**Remarks :** The rejection should be less in number.  
The last shoule be properly removed.

**Packing Instruction :** For packing only brand provided boxes are to be used .  
the shoe should be packed in a white packing paper.  
brown color carton tape should be used.

**Other Information :** The adhesive used should be of an average range.



## OS Status for Production Report

**SHOETECH DEMO INDIA PVT. LTD.**

**Order sheet report with status for production**

Criteria : [ Ordersheet date from :13-Oct-2016 To : 04-Nov-2016 ] [ Ordersheet status : Confirm Sheet ] Order by Ordersheet no.

OS No	Article No.	Color	Ord Qty	Extra Qty	Status	Customer	PI	Confirm Date	OS Date
92	L004938	WHITE WITH PLATINO FINISH	3000	7	Y	William exports	16-17/00005/0	24/10/2016	17/10/2016
93	M008	ROYAL BLUE	2500	7	Y	William exports	16-17/00005/0	24/10/2016	22/10/2016
94	M007	BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR	4000	7	Y	William exports	16-17/00005/0	24/10/2016	18/10/2016
95	M006	BLUE TPR WITH BLACK SELFA WELT+STITCH BEIGE COLOUR	4500	11	Y	William exports	16-17/00005/0	24/10/2016	24/10/2016
96	L004943	BLACK/BROWN	250	6	Y	Buffalo footwear	16-17/00001/0	24/10/2016	24/10/2016
<b>Total :</b>			<b>14250</b>	<b>38</b>					



## PARTY TYPE Detailed Report

**SHOETECH DEMO INDIA PVT. LTD.**  
**SIKANDRA , CHAUDHARY COMPLEX , Agra , Uttar pradesh , india**  
**Phone: ( 0562-2275721 , 0562-2275224 , ) Fax: ( 180012018 )**  
**Email: ( mail@dselva.co.in )**

Party ID : 1					
Party Name	Category	Sales Region			
Buffalo footwear	Export Party	EUROP			
<b><u>Address Information</u></b>					
<b>Address Type</b>	<b>Address</b>	<b>Country</b>	<b>State</b>	<b>City</b>	<b>Pin Code</b>
Default Address	Hochheim am Main,	Germany			
<b><u>Contact Information</u></b>					
<b>Phone No</b>	<b>Mobile No</b>	<b>Fax</b>	<b>Email</b>	<b>Web Url</b>	
<b><u>Banker Information</u></b>					
<b>Banker3</b>	<b>Address</b>	<b>Country</b>	<b>Account No</b>	<b>Remark</b>	
Party ID : 2					
Party Name	Category	Sales Region			
Puma	Export Party	EUROP			
<b><u>Address Information</u></b>					
<b>Address Type</b>	<b>Address</b>	<b>Country</b>	<b>State</b>	<b>City</b>	<b>Pin Code</b>
Default Address	Herzogenaurach,	Germany			
<b><u>Contact Information</u></b>					
<b>Phone No</b>	<b>Mobile No</b>	<b>Fax</b>	<b>Email</b>	<b>Web Url</b>	
<b><u>Banker Information</u></b>					
<b>Banker3</b>	<b>Address</b>	<b>Country</b>	<b>Account No</b>	<b>Remark</b>	
Party ID : 3					
Party Name	Category	Sales Region			
Buggati	Export Party	EUROP			
<b><u>Address Information</u></b>					
<b>Address Type</b>	<b>Address</b>	<b>Country</b>	<b>State</b>	<b>City</b>	<b>Pin Code</b>
Default Address	Hansastraße 55 32049 Herford Deutschland,	Germany			
<b><u>Contact Information</u></b>					
<b>Phone No</b>	<b>Mobile No</b>	<b>Fax</b>	<b>Email</b>	<b>Web Url</b>	
<b><u>Banker Information</u></b>					
<b>Banker3</b>	<b>Address</b>	<b>Country</b>	<b>Account No</b>	<b>Remark</b>	
Party ID : 4					
Party Name	Category	Sales Region			
William exports	Export Party	ENGLAND			
<b><u>Address Information</u></b>					
<b>Address Type</b>	<b>Address</b>	<b>Country</b>	<b>State</b>	<b>City</b>	<b>Pin Code</b>
Default Address	Corner of Empangeni & Eshowe Rd Gingindlovu,	USA			
<b><u>Contact Information</u></b>					
<b>Phone No</b>	<b>Mobile No</b>	<b>Fax</b>	<b>Email</b>	<b>Web Url</b>	
<b><u>Banker Information</u></b>					
<b>Banker3</b>	<b>Address</b>	<b>Country</b>	<b>Account No</b>	<b>Remark</b>	





SHOETECH DEMO INDIA PVT. LTD.  
 SIKANDRA , CHAUDHARY COMPLEX , Agra , Uttar pradesh , india  
 Phone: ( 0562-2275721 , 0562-2275224 , ) Fax: ( 180012018 )  
 Email: ( mail@dselva.co.in )

Party ID : 5					
<b>Party Name</b>		<b>Category</b>		<b>Sales Region</b>	
Red chief		Export Party		ENGLAND	
<b><u>Address Information</u></b>					
<b>Address Type</b>	<b>Address</b>	<b>Country</b>	<b>State</b>	<b>City</b>	<b>Pin Code</b>
Default Address	22 civil lines near i.c.i.c.i bank, kala aam chauraha, Bulandshahr, U.P.,	India	Uttar Pradesh		
<b><u>Contact Information</u></b>					
<b>Phone No</b>	<b>Mobile No</b>	<b>Fax</b>	<b>Email</b>	<b>Web Url</b>	
<b><u>Banker Information</u></b>					
<b>Banker3</b>	<b>Address</b>	<b>Country</b>	<b>Account No</b>	<b>Remark</b>	

## Production Input by All Process Report

SHOETECH DEMO INDIA PVT. LTD.

Production input Summary for All process and -All- operation From [10-10-2016] To [5/11/2016]

Date	Process Name	OS No	OS Qty	Extra	Job Qty	Article Color	Product Name
14-10-2016	PACKING	30	960	20	116	L004895 B LIME	
		34	24	10	5	L004600 A DARK GREY WITH BLACK FINISH	
		35	150	50	50	L004907 BLONDE	
		<b>Total</b>			<b>171</b>		
22-10-2016	CUTTING	93	2500	7	1050	M008 ROYAL BLUE	FULL BOOT
		<b>Total</b>			<b>1050</b>		
	PREPARATION	93	2500	7	151	M008 ROYAL BLUE	FULL BOOT
		<b>Total</b>			<b>151</b>		
24-10-2016	BOTTOM (LASTING)	92	3000	7	100	L004938 WHITE WITH PLATINO FINISH	BALLERINA
		<b>Total</b>			<b>100</b>		
	CUTTING	92	3000	7	500	L004938 WHITE WITH PLATINO FINISH	BALLERINA
		94	4000	7	1000	M007 BLUE TPR WITH BLACK SELFA WELT +STITCH BEIGE COLOUR	ANKLE BOOT
		95	4500	11	1050	M006 BLUE TPR WITH BLACK SELFA WELT +STITCH BEIGE COLOUR	FULL BOOT
		<b>Total</b>			<b>2800</b>		
	FITTER	92	3000	7	200	L004938 WHITE WITH PLATINO FINISH	BALLERINA
		93	2500	7	151	M008 ROYAL BLUE	FULL BOOT
		<b>Total</b>			<b>351</b>		
	PACKING	92	3000	7	100	L004938 WHITE WITH PLATINO FINISH	BALLERINA
<b>Total</b>				<b>100</b>			
PREPARATION	92	3000	7	680	L004938 WHITE WITH PLATINO FINISH	BALLERINA	
		95	4500	11	305	M006 BLUE TPR WITH BLACK SELFA WELT +STITCH BEIGE COLOUR	FULL BOOT
	96	250	6	88	L004943 BLACK/BROWN	SHOE	
	<b>Total</b>			<b>1073</b>			

000000021 11052016 101913 192168000091

**Production IOOS Report**

11/5/2016 10:25:47 AM

**SHOETECH DEMO INDIA PVT. LTD.**Production Input Reports From 12-10-2016 to 05-11-2016 on All Process And All Operation And All Division And All Group by Os no  
- Detailed Report

OsNo	Art No	Color	OSQty	Job Qty	Job No	Job Dt	Pass Qty	WorkFloor	Division	Process Name
93	M008	ROYAL BLUE	2500	105	1		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	6		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	151	1		0	PREPRATIO N-1	BICHPURI ROAD	PREPARATION
	M008	ROYAL BLUE	2500	151	2		0	FITTER-3	BICHPURI ROAD	FITTER
	M008	ROYAL BLUE	2500	105	4		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	2		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	3		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	7		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	8		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	5		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	10		0	CUTTING-1	BICHPURI ROAD	CUTTING
	M008	ROYAL BLUE	2500	105	9		0	CUTTING-1	BICHPURI ROAD	CUTTING

**ProductionIOSeasonDivisionWorkFloorOSR  
eport**

**SHOETECH DEMO INDIA PVT. LTD.**

11/5/2016 10:25:11 AM

Production Input Reports From 12-10-2016 to 05-11-2016 on All Process And All Operation And All Division And All Group by  
Season,Division,Work Floor,OsNo

<b>Season</b>	<b>Division</b>	<b>Work Floor Name</b>	<b>Os No</b>	<b>Article No.</b>	<b>Color Name</b>	<b>OSQty</b>	<b>Job Qty</b>
SS14	BICHPURI ROAD	CUTTING-1	93	M008	ROYAL BLUE	2500	1050
		FITTER-3	93	M008	ROYAL BLUE	2500	151
		PREPRATION-1	93	M008	ROYAL BLUE	2500	151



## WORK FLOOR PLANNING REPORT

**SHOETECH DEMO INDIA PVT. LTD.**

WorkFloor planning for ordersheet 93

Date	Os No	OSQty	Extra	Article No	Color	Division	Department	Prcess	Work Floor	Operation	Qty																
22/10/2016	93	2500	7	M008	ROYAL BLUE	BICHPURI ROAD	CUTTING DEPT	CUTTING	CUTTING-1	LEATHER CUTTING	2507																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Size :</td> <td>34</td> <td>35</td> <td>36</td> <td>37</td> <td>38</td> <td>39</td> <td>40</td> </tr> <tr> <td>Qty :</td> <td>121</td> <td>281</td> <td>321</td> <td>481</td> <td>501</td> <td>401</td> <td>401</td> </tr> </table>												Size :	34	35	36	37	38	39	40	Qty :	121	281	321	481	501	401	401
Size :	34	35	36	37	38	39	40																				
Qty :	121	281	321	481	501	401	401																				
22/10/2016	93	2500	7	M008	ROYAL BLUE	BICHPURI ROAD	CUTTING DEPT	CUTTING	CUTTING-1	MATERIAL CUTTING	2507																
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Qty :	121	281	321	481	501	401	401																				
22/10/2016	93	2500	7	M008	ROYAL BLUE	BICHPURI ROAD	CUTTING DEPT	CUTTING	CUTTING-1	CUTTING SOCKS	2507																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Size :</td> <td>34</td> <td>35</td> <td>36</td> <td>37</td> <td>38</td> <td>39</td> <td>40</td> </tr> <tr> <td>Qty :</td> <td>121</td> <td>281</td> <td>321</td> <td>481</td> <td>501</td> <td>401</td> <td>401</td> </tr> </table>												Size :	34	35	36	37	38	39	40	Qty :	121	281	321	481	501	401	401
Size :	34	35	36	37	38	39	40																				
Qty :	121	281	321	481	501	401	401																				
22/10/2016	93	2500	7	M008	ROYAL BLUE	BICHPURI ROAD	CUTTING DEPT	CUTTING	CUTTING-1	SHEET CUTTING	2507																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Size :</td> <td>34</td> <td>35</td> <td>36</td> <td>37</td> <td>38</td> <td>39</td> <td>40</td> </tr> <tr> <td>Qty :</td> <td>121</td> <td>281</td> <td>321</td> <td>481</td> <td>501</td> <td>401</td> <td>401</td> </tr> </table>												Size :	34	35	36	37	38	39	40	Qty :	121	281	321	481	501	401	401
Size :	34	35	36	37	38	39	40																				
Qty :	121	281	321	481	501	401	401																				
22/10/2016	93	2500	7	M008	ROYAL BLUE	BICHPURI ROAD	CUTTING DEPT	CUTTING	CUTTING-1	CLOTH CUTTING	2507																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Size :</td> <td>34</td> <td>35</td> <td>36</td> <td>37</td> <td>38</td> <td>39</td> <td>40</td> </tr> <tr> <td>Qty :</td> <td>121</td> <td>281</td> <td>321</td> <td>481</td> <td>501</td> <td>401</td> <td>401</td> </tr> </table>												Size :	34	35	36	37	38	39	40	Qty :	121	281	321	481	501	401	401
Size :	34	35	36	37	38	39	40																				
Qty :	121	281	321	481	501	401	401																				

## PRODUCTION ORDER SHEET STATUS REPORT

TITLE - PRODUCTION REPORT DETAILED  
FILTER PROCESS - ALL  
OPERATION - ALL  
ORDER SHEET FROM - 93 TO : 93

OS NO	ART NO	COLOR	OS QTY	JOB NO	JOB DT	IN QTY	OUT QTY	WORKER	CONFIRM
<b><u>DIVISION : BICHPURI ROAD, DEPARTMENT : CUTTING DEPT, WORKFLOOR : CUTTING-1, OS NO : 93</u></b>									
93	M008	ROYAL BLUE	2500	2	22-10-2016	1050	378	Sanjay Rajput	CONFIRMED
<b><u>DIVISION : BICHPURI ROAD, DEPARTMENT : FITTER DEPT, WORKFLOOR : FITTER-3, OS NO : 93</u></b>									
93	M008	ROYAL BLUE	2500	2	24-10-2016	151	85		CONFIRMED
<b><u>DIVISION : BICHPURI ROAD, DEPARTMENT : PREPRATION DEPT, WORKFLOOR : PREPRATION-1, OS NO : 93</u></b>									
93	M008	ROYAL BLUE	2500	1	22-10-2016	151	151		CONFIRMED