

Sales Order

Ambika Clothing Company

#59, "SURAAVI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

Customer Name	Shree Om Industries	Document Date	06/06/2018
Address 1	29, 8th Cross Rajgopal Nagar 8th Floor, Peenya 2nd Stage	Document Number	SOD-ACC/18/2267
City	Bangalore 560058	Preffered Transport	Tempo
Contact Person	Mr. Parameshwara	City	Bangalore
Mobile Number	9686714444	Booking At	Bangalore
Agent	Agent	PO No and Date	
		GST NUMBER	29ADGFS0481C1Z5
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
509/01	58	224.00	0.00	0.00
509/02	58	199.00	0.00	0.00
512/01	58	253.90	0.00	0.00
512/02	58	251.00	0.00	0.00
513/01	58	200.00	0.00	0.00
513/02	58	200.00	0.00	0.00
520/01	58	218.00	0.00	0.00
520/02	58	220.00	0.00	0.00
524/02	58	220.40	0.00	0.00
524/03	58	169.80	0.00	0.00
525/01	56	127.10	0.00	0.00
525/02	56	162.60	0.00	0.00
527/01	62	45.00	0.00	0.00
527/03	62	200.00	0.00	0.00
530/01	62	72.40	0.00	0.00
Checks				
803/01	58	100.00	0.00	0.00
803/02	58	100.00	0.00	0.00
803/03	58	100.00	0.00	0.00
810/01	58	200.00	0.00	0.00
810/02	58	200.00	0.00	0.00
810/03	58	200.00	0.00	0.00
811/01	58	200.00	0.00	0.00
811/02	58	200.00	0.00	0.00
811/03	58	200.00	0.00	0.00
820/01	58	266.20	0.00	0.00
820/02	58	258.60	0.00	0.00
821/01	58	200.00	0.00	0.00
821/02	58	200.00	0.00	0.00
821/03	58	200.00	0.00	0.00
822/01	58	200.00	0.00	0.00
822/02	58	200.00	0.00	0.00
822/03	58	200.00	0.00	0.00
826/01	58	174.00	0.00	0.00
826/02	58	200.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
826/03	58	157.40	0.00	0.00
830/03	58	146.00	0.00	0.00
833/01	58	100.00	0.00	0.00
833/02	58	100.00	0.00	0.00
843/01	58	200.00	0.00	0.00
843/02	58	200.00	0.00	0.00
846/01	58	172.00	0.00	0.00
846/02	58	172.80	0.00	0.00

Total Designs	42	Total Quantity	7,610.2	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0