

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	Sri NR Textiles & Readymade	Document Date	23/07/2018
Address 1	No. 13/4/42 Vikas Nagar, Chaitanyapuri, Dilsukhnagar	Document Number	SOD-ACC/18/2991
City	Hyderabad 560060	Preffered Transport	
Contact Person	Mr. Nagaraju Earumala	City	Hyderabad
Mobile Number	9246158462	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	36AANPE7278F1ZF
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
54634	58	50.00	100.00	5,000.00
54937	58	50.00	100.00	5,000.00
55958	56	50.00	100.00	5,000.00
56280	56	50.00	100.00	5,000.00
56669	56	50.00	100.00	5,000.00
56780	62	50.00	100.00	5,000.00
56942	58	50.00	100.00	5,000.00
57215	56	50.00	100.00	5,000.00
57216	56	62.00	100.00	6,200.00
57225	52	50.00	100.00	5,000.00
57226	52	50.00	100.00	5,000.00
57338	58	50.00	100.00	5,000.00
57366	58	50.00	100.00	5,000.00
57657	58	50.00	100.00	5,000.00
57658	58	50.00	100.00	5,000.00
57706	58	50.00	100.00	5,000.00
57833	58	50.00	100.00	5,000.00
57851	58	50.00	100.00	5,000.00
57856	58	50.00	100.00	5,000.00
58023	58	50.00	100.00	5,000.00
58047	58	50.00	100.00	5,000.00
58077	58	50.00	100.00	5,000.00
58080	58	37.10	100.00	3,710.00
58086	58	50.00	100.00	5,000.00
58100	58	50.00	100.00	5,000.00
58111	58	67.00	100.00	6,700.00
58115	58	50.00	100.00	5,000.00
58116	58	47.00	100.00	4,700.00
58121	58	50.00	100.00	5,000.00
58124	58	25.00	100.00	2,500.00
58133	58	64.00	100.00	6,400.00
58145	58	50.00	100.00	5,000.00
58172	56	50.00	100.00	5,000.00
58178	58	50.00	100.00	5,000.00
58180	62	71.00	100.00	7,100.00

Product Code	Width	Order Quantity	Rate	Value
Plain				
68048	58	31.00	100.00	3,100.00
68049	58	50.00	100.00	5,000.00
68051	58	50.00	100.00	5,000.00
Checks				
85450	58	50.00	100.00	5,000.00
86084	58	50.00	100.00	5,000.00
86815	58	40.00	100.00	4,000.00

Total Designs 41

Total Quantity 2,044.1

Total Amount 204,410

ADD : GST @ 5% 10,221

Grand Total 2,14,631