

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	Sangeeta Clothing Company	Document Date	12/09/2018
Address 1	K N S Arcade , No.1, 2nd Cross, Ward No.28, 3rd Floor. Vittoba Temple, Santhusapet, Bangalore	Document Number	SOD-ACC/18/3783
City	Bangalore	Preffered Transport	Tempo
Contact Person	Mr. Durgesh Dewasi	City	Bangalore
Mobile Number		Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
5034/1	58	50.00	100.00	5,000.00
5034/2	58	50.00	100.00	5,000.00
54121	58	50.00	100.00	5,000.00
548/03	58	50.00	100.00	5,000.00
57317	58	50.00	100.00	5,000.00
58522	58	50.00	100.00	5,000.00
58599	58	50.00	100.00	5,000.00
58600	58	50.00	100.00	5,000.00
58611	58	50.00	100.00	5,000.00
58659	58	50.00	100.00	5,000.00
58660	58	50.00	100.00	5,000.00
58741	58	50.00	100.00	5,000.00
58742	58	50.00	100.00	5,000.00
58841	58	50.00	100.00	5,000.00
58843	58	50.00	100.00	5,000.00
58860	58	50.00	100.00	5,000.00
58861	58	50.00	100.00	5,000.00
58862	58	50.00	100.00	5,000.00
58863	58	50.00	100.00	5,000.00
58864	58	50.00	100.00	5,000.00
58865	58	50.00	100.00	5,000.00
58866	58	50.00	100.00	5,000.00
58868	58	40.00	100.00	4,000.00
58869	58	50.00	100.00	5,000.00
58872	58	50.00	100.00	5,000.00
58875	64	50.00	100.00	5,000.00
58891	58	50.00	100.00	5,000.00
58894	58	50.00	100.00	5,000.00
58921	58	50.00	100.00	5,000.00
Plain				
643/04	58	50.00	100.00	5,000.00
643/07	58	50.00	100.00	5,000.00
643/08	56	59.00	100.00	5,900.00
643/12	58	56.00	100.00	5,600.00
643/14	58	42.40	100.00	4,240.00

Product Code	Width	Order Quantity	Rate	Value
644/01	58	40.00	100.00	4,000.00
644/04	58	40.00	100.00	4,000.00
645/04	56	40.00	100.00	4,000.00
645/09	56	40.00	100.00	4,000.00
646/05	58	40.00	100.00	4,000.00
646/06	58	29.00	100.00	2,900.00
646/07	58	40.00	100.00	4,000.00
647/01	58	40.00	100.00	4,000.00
647/03	58	40.00	100.00	4,000.00
647/04	58	40.00	100.00	4,000.00
647/10	58	40.00	100.00	4,000.00
Stripes				
702/02	58	50.00	100.00	5,000.00
Checks				
813/01	58	50.00	100.00	5,000.00
813/02	58	50.00	100.00	5,000.00
813/03	58	50.00	100.00	5,000.00
82405	58	50.00	100.00	5,000.00
85105	64	50.00	100.00	5,000.00
86435	58	54.00	100.00	5,400.00
865/01	56	50.00	100.00	5,000.00
870/01	58	50.00	100.00	5,000.00
87105	58	50.00	100.00	5,000.00
87248	58	50.00	100.00	5,000.00
87332	58	50.00	100.00	5,000.00
87370	58	50.00	100.00	5,000.00
87382	58	50.00	100.00	5,000.00
87407	58	45.60	100.00	4,560.00
899/02	58	50.00	100.00	5,000.00

Total Designs 61

Total Quantity 2,926.0

Total Amount 292,600

ADD : GST @ 5% 14,630

Grand Total 3,07,230