

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	Geetha Enterprises	Document Date	17/11/2018
Address 1		Document Number	SOD-ACC/18/4726
		Preffered Transport	
City	Bangalore	City	Bangalore
Contact Person		Booking At	
Mobile Number	9844616066	PO No and Date	
Agent	Agent	GST NUMBER	
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
5024/1	58	60.00	100.00	6,000.00
5081/1	58	60.00	100.00	6,000.00
5149/1	62	60.00	100.00	6,000.00
5178/1	58	30.00	100.00	3,000.00
5193/1	58	60.00	100.00	6,000.00
5194/2	58	60.00	100.00	6,000.00
5197/1	58	60.00	100.00	6,000.00
548/01	58	60.00	100.00	6,000.00
55848	58	60.00	100.00	6,000.00
57119	58	60.00	100.00	6,000.00
57434	58	60.00	100.00	6,000.00
58038	58	60.00	100.00	6,000.00
58725	56	60.00	100.00	6,000.00
59196	58	60.00	100.00	6,000.00
59201	58	60.00	100.00	6,000.00
59307	56	60.00	100.00	6,000.00
59360	56	60.00	100.00	6,000.00
59438	58	60.00	100.00	6,000.00
59440	58	60.00	100.00	6,000.00
59445	58	60.00	100.00	6,000.00
59448	58	70.00	100.00	7,000.00
59461	58	60.00	100.00	6,000.00
59463	58	60.00	100.00	6,000.00
59465	58	60.00	100.00	6,000.00
59470	58	50.00	100.00	5,000.00
59473	58	60.00	100.00	6,000.00
Checks				
8150/1	58	60.00	100.00	6,000.00
8150/2	58	60.00	100.00	6,000.00
8271/1	58	60.00	100.00	6,000.00
8271/2	58	60.00	100.00	6,000.00
8273/2	58	60.00	100.00	6,000.00
8279/2	58	60.00	100.00	6,000.00
8299/1	58	60.00	100.00	6,000.00
86309	56	50.00	100.00	5,000.00

Product Code	Width	Order Quantity	Rate	Value
86785	58	60.00	100.00	6,000.00
87359	58	84.20	100.00	8,420.00
87558	58	71.10	100.00	7,110.00
87661	58	60.00	100.00	6,000.00
87674	58	60.00	100.00	6,000.00

Total Designs	39	Total Quantity	2,335.3	Total Amount	233,530
				ADD : GST @ 5%	11,677
				Grand Total	2,45,207