

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	Ratna Textiles	Document Date	30/11/2018
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar, Delhi 110031	Document Number	SOD-ACC/18/4912
City	Delhi	Preffered Transport	
Contact Person	Mr. Roshan	City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	07AIDPC0253C1Z4
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Checks				
1029/1	58	100.00	0.00	0.00
1029/2	58	100.00	0.00	0.00
1031/3	58	100.00	0.00	0.00
1032/1	58	98.50	0.00	0.00
1036/1	58	100.00	0.00	0.00
1036/2	58	100.00	0.00	0.00
1037/2	58	63.00	0.00	0.00
1038/2	58	94.00	0.00	0.00
8080/1	58	100.00	0.00	0.00
8080/2	58	100.00	0.00	0.00
8080/3	58	100.00	0.00	0.00
8088/2	58	100.00	0.00	0.00
8088/3	58	100.00	0.00	0.00
8126/1	58	100.00	0.00	0.00
8126/2	58	100.00	0.00	0.00
8131/1	58	100.00	0.00	0.00
8131/2	58	100.00	0.00	0.00
8263/1	58	100.00	0.00	0.00
8263/2	58	100.00	0.00	0.00
87555	58	69.70	0.00	0.00
87592	58	100.00	0.00	0.00
87661	58	100.00	0.00	0.00
Print				
5043/1	58	100.00	0.00	0.00
5043/2	58	100.00	0.00	0.00
5075/1	58	117.50	0.00	0.00
5086/1	58	100.00	0.00	0.00
5086/2	58	100.00	0.00	0.00
5114/2	56	100.00	0.00	0.00
5130/1	58	100.00	0.00	0.00
5130/2	58	100.00	0.00	0.00
59200	58	100.00	0.00	0.00
59201	58	100.00	0.00	0.00
59340	58	100.00	0.00	0.00
59350	58	100.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
59357	58	82.30	0.00	0.00
59440	58	100.00	0.00	0.00
59502	58	100.00	0.00	0.00
Plain				
644/05	58	129.00	0.00	0.00
645/01	56	100.00	0.00	0.00
68397	54	71.00	0.00	0.00
68500	58	117.40	0.00	0.00
69267	58	100.00	0.00	0.00
69331	60	58.00	0.00	0.00
69332	60	99.20	0.00	0.00
69336	58	109.00	0.00	0.00
69371	58	68.00	0.00	0.00
69378	58	100.00	0.00	0.00

Total Designs	47	Total Quantity	4,576.6	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0