

# 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	Bull Jeans	Document Date	03/12/2018
Address 1	H No. 8-1-523/271, Brindavan Colony, Tolichowki	Document Number	SOD-ACC/18/4951
City	Hyderabad 500008	Preffered Transport	
Contact Person	Mr. Shridhar	City	Hyderabad
Mobile Number	08885205555	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	36BHXP0997H1ZO
		<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Denim</b>				
10635	62	100.00	120.00	12,000.00
10714	58	100.00	120.00	12,000.00
10796	58	100.00	120.00	12,000.00
10917	64	100.70	120.00	12,084.00
10945	58	101.40	120.00	12,168.00
10946	64	84.70	120.00	10,164.00
<b>Plain</b>				
21424	56	500.00	100.00	50,000.00
67971	58	117.00	110.00	12,870.00
68484	58	100.00	110.00	11,000.00
68505	58	100.00	110.00	11,000.00
68756	58	100.00	110.00	11,000.00
68934	58	100.00	110.00	11,000.00
69192	58	138.50	110.00	15,235.00
69255	58	100.00	110.00	11,000.00
69258	58	100.00	110.00	11,000.00
69259	58	100.00	110.00	11,000.00
69356	58	100.00	110.00	11,000.00
69378	58	100.00	110.00	11,000.00
69423	58	120.80	110.00	13,288.00
<b>Stripes</b>				
79865	58	100.00	110.00	11,000.00
<b>Checks</b>				
8112/1	58	56.40	110.00	6,204.00
8112/2	58	100.00	110.00	11,000.00
8126/1	58	107.40	110.00	11,814.00
8126/2	58	104.00	110.00	11,440.00
8128/2	58	90.40	110.00	9,944.00
8137/1	58	100.00	120.00	12,000.00
8137/2	58	100.00	120.00	12,000.00
8277/1	58	100.00	110.00	11,000.00
8277/2	58	100.00	110.00	11,000.00
8286/2	58	100.00	110.00	11,000.00
8292/1	58	100.00	110.00	11,000.00
8292/2	58	100.00	110.00	11,000.00

Product Code	Width	Order Quantity	Rate	Value
87562	56	102.00	110.00	11,220.00
87588	58	100.00	110.00	11,000.00
87617	58	85.00	110.00	9,350.00
87622	58	65.40	110.00	7,194.00
87647	58	97.00	110.00	10,670.00
87661	58	100.00	110.00	11,000.00
87662	58	100.00	110.00	11,000.00
87715	62	100.00	110.00	11,000.00
87778	64	100.00	110.00	11,000.00

Total Designs 41

Total Quantity 4,470.7

Total Amount 494,645

ADD : GST @ 5% 24,732

Grand Total 5,19,377