

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	D J Apparels	Document Date	02/01/2019
Address 1	No. 49/2, Industrial Suburb, Yeshwanthpur	Document Number	SOD-ACC/19/23
City	Bangalore 560022	Preffered Transport	Tempo
Contact Person	Mr. Jeetu	City	Bangalore
Mobile Number	9886001362	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29ABLPK2717N1Z5
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Denim				
10971	58	230.00	0.00	0.00
10973	58	230.00	0.00	0.00
Print				
5034/1	58	230.00	0.00	0.00
5075/2	58	230.00	0.00	0.00
5088/2	58	204.00	0.00	0.00
5091/2	56	194.00	0.00	0.00
5115/3	56	230.00	0.00	0.00
5163/1	58	230.00	0.00	0.00
5199/2	58	230.00	0.00	0.00
5209/2	58	230.00	0.00	0.00
5219/1	58	230.00	0.00	0.00
5219/3	58	230.00	0.00	0.00
57627	58	187.30	0.00	0.00
58423	56	230.00	0.00	0.00
59186	58	148.00	0.00	0.00
59187	58	205.90	0.00	0.00
59201	58	230.00	0.00	0.00
59202	58	230.00	0.00	0.00
59305	54	230.00	0.00	0.00
59361	56	230.00	0.00	0.00
59395	58	230.00	0.00	0.00
59410	58	230.00	0.00	0.00
59411	58	230.00	0.00	0.00
59412	58	230.00	0.00	0.00
59438	58	230.00	0.00	0.00
59445	58	230.00	0.00	0.00
59500	58	78.20	0.00	0.00
59502	58	164.70	0.00	0.00
59503	58	230.00	0.00	0.00
59571	58	230.00	0.00	0.00
59607	52	230.00	0.00	0.00
59673	58	206.70	0.00	0.00
59674	58	230.00	0.00	0.00
59866	58	230.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
59870	58	230.00	0.00	0.00
59885	58	230.00	0.00	0.00
59900	58	230.00	0.00	0.00
Plain				
6014/1	58	230.00	0.00	0.00
6014/7	58	230.00	0.00	0.00
6015/1	58	120.00	0.00	0.00
6083/2	58	230.00	0.00	0.00
6084/4	58	230.00	0.00	0.00
645/03	56	230.00	0.00	0.00
649/06	58	230.00	0.00	0.00
649/08	58	230.00	0.00	0.00
653/26	58	230.00	0.00	0.00
653/47	58	230.00	0.00	0.00
68750	58	230.00	0.00	0.00
68888	58	215.50	0.00	0.00
69160	58	214.00	0.00	0.00
69223	58	237.40	0.00	0.00
69595	58	230.00	0.00	0.00
69600	58	230.00	0.00	0.00
69605	58	230.00	0.00	0.00
Stripes				
719/02	58	230.00	0.00	0.00
Checks				
8181/1	58	230.00	0.00	0.00
8181/3	58	230.00	0.00	0.00
8256/1	58	230.00	0.00	0.00
8256/2	58	230.00	0.00	0.00
86741	58	230.00	0.00	0.00
86745	58	230.00	0.00	0.00
87604	58	230.00	0.00	0.00
87661	58	230.00	0.00	0.00
87781	56	230.00	0.00	0.00
DN1010	58	230.00	0.00	0.00
DN1020	58	230.00	0.00	0.00
DN1022	58	230.00	0.00	0.00

Total Designs	67	Total Quantity	14,825.7	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0