

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	12/01/2019
Address 1	No. 49/2, Industrial Suburb, Yeshwanthpur	Document Number	SOD-ACC/19/221
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
Print				
11063	58	230.00	0.00	0.00
500011	58	230.00	0.00	0.00
500066	58	230.00	0.00	0.00
500076	58	230.00	0.00	0.00
500077	58	230.00	0.00	0.00
500081	58	230.00	0.00	0.00
500095	52	230.00	0.00	0.00
500141	58	230.00	0.00	0.00
500143	58	230.00	0.00	0.00
500144	58	230.00	0.00	0.00
500147	58	230.00	0.00	0.00
500148	58	230.00	0.00	0.00
500149	58	230.00	0.00	0.00
500150	58	232.30	0.00	0.00
500154	58	221.90	0.00	0.00
500158	58	252.00	0.00	0.00
500166	58	230.00	0.00	0.00
500183	58	230.00	0.00	0.00
500184	58	230.00	0.00	0.00
500203	58	230.00	0.00	0.00
500205	58	230.00	0.00	0.00
500207	58	230.00	0.00	0.00
500209	58	230.00	0.00	0.00
500229	58	230.00	0.00	0.00
500242	56	230.00	0.00	0.00
5243/2	58	230.00	0.00	0.00
5245/2	58	230.00	0.00	0.00
5246/2	58	230.00	0.00	0.00
5247/3	58	230.00	0.00	0.00
5259/1	58	230.00	0.00	0.00
5259/2	58	230.00	0.00	0.00
5263/2	58	230.00	0.00	0.00
5263/3	58	230.00	0.00	0.00
5265/1	58	230.00	0.00	0.00
Plain				

Product Code	Width	Order Quantity	Rate	Value
21537	58	250.00	0.00	0.00
610011	58	250.00	0.00	0.00
610166	58	230.00	0.00	0.00
6112/1	58	230.00	0.00	0.00
69900	58	230.00	0.00	0.00
Stripes				
79984	58	230.00	0.00	0.00
79985	58	250.40	0.00	0.00
Checks				
8338/2	58	230.00	0.00	0.00
88115	58	230.00	0.00	0.00
88117	58	230.00	0.00	0.00
DN1051	58	230.00	0.00	0.00
DN1052	58	230.00	0.00	0.00

Total Designs	46	Total Quantity	10,656.6	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0