

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	Tip Top Enterprises	Document Date	19/01/2019
Address 1	No. 36, Guru Rajendra Corner, 1st Cross, Bandareddy Circle, R.C Puram	Document Number	SOD-ACC/19/335
City	Bangalore	Preffered Transport	Tempo
Contact Person	Mr. Amit	City	Bangalore
Mobile Number	9916114099	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29ATQPS5913F1Z4
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
500019	58	50.00	100.00	5,000.00
500141	58	50.00	100.00	5,000.00
500149	58	50.00	100.00	5,000.00
500298	58	58.80	100.00	5,880.00
500328	58	50.00	100.00	5,000.00
500341	58	50.00	100.00	5,000.00
500372	58	50.00	100.00	5,000.00
5229/3	58	50.00	100.00	5,000.00
5262/2	58	29.00	100.00	2,900.00
5262/4	58	59.00	100.00	5,900.00
5263/1	58	41.50	100.00	4,150.00
5263/3	58	24.50	100.00	2,450.00
5263/4	58	50.00	100.00	5,000.00
5267/1	58	100.00	100.00	10,000.00
5267/2	58	100.00	100.00	10,000.00
5267/3	58	100.00	100.00	10,000.00
5267/4	58	100.00	100.00	10,000.00
5267/5	58	100.00	100.00	10,000.00
5268/1	58	50.00	100.00	5,000.00
5268/2	58	50.00	100.00	5,000.00
5279/1	58	50.00	100.00	5,000.00
5279/2	58	50.00	100.00	5,000.00
5279/3	58	50.00	100.00	5,000.00
59841	58	50.00	100.00	5,000.00
Plain				
610004	58	50.00	100.00	5,000.00
610025	58	50.00	100.00	5,000.00
610031	58	65.50	100.00	6,550.00
610043	58	50.00	100.00	5,000.00
610069	58	50.00	100.00	5,000.00
610083	58	50.00	100.00	5,000.00
610089	58	50.00	100.00	5,000.00
610096	58	62.00	100.00	6,200.00
610102	58	84.00	100.00	8,400.00
610103	58	100.00	100.00	10,000.00

Product Code	Width	Order Quantity	Rate	Value
610105	58	100.00	100.00	10,000.00
610109	58	99.00	100.00	9,900.00
610111	58	100.00	100.00	10,000.00
68750	58	54.00	100.00	5,400.00
69656	58	68.10	100.00	6,810.00
69671	58	200.00	100.00	20,000.00
69899	58	122.00	100.00	12,200.00
69917	58	100.00	100.00	10,000.00
69919	58	100.00	100.00	10,000.00
69920	58	100.00	100.00	10,000.00
69923	58	100.00	100.00	10,000.00
69928	58	100.00	100.00	10,000.00
69932	58	100.00	100.00	10,000.00
69937	58	100.00	100.00	10,000.00
69938	58	100.00	100.00	10,000.00
69958	58	100.00	100.00	10,000.00
AB1065	58	200.00	110.00	22,000.00
AB1069	58	51.90	110.00	5,709.00
AB1071	58	136.00	110.00	14,960.00
Checks				
8080/1	58	55.00	100.00	5,500.00
8080/2	58	50.00	100.00	5,000.00
8080/3	58	50.00	100.00	5,000.00
8321/1	58	53.00	100.00	5,300.00
8327/1	58	40.00	100.00	4,000.00
8327/2	58	50.00	100.00	5,000.00
8351/3	58	71.40	100.00	7,140.00
8361/1	58	50.00	100.00	5,000.00
8361/2	58	50.00	100.00	5,000.00
87656	58	50.00	100.00	5,000.00
87659	58	50.00	100.00	5,000.00
87661	58	50.00	100.00	5,000.00
87914	58	50.00	100.00	5,000.00
88090	58	55.10	100.00	5,510.00
88130	58	50.00	100.00	5,000.00
88142	58	75.50	100.00	7,550.00

Total Designs 69

Total Quantity 4,905.3

Total Amount 494,409

ADD : GST @ 5% 24,720

Grand Total 5,19,129