

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	20/05/2019
Address 1	H No. 8-1-523/271, Brindavan Colony, Tolichowki	Document Number	SOD-ACC/19/2547
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
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Plain				
21715	58	100.00	0.00	0.00
21716	58	100.00	0.00	0.00
21718	58	100.00	0.00	0.00
21721	58	100.00	0.00	0.00
21722	58	100.00	0.00	0.00
610992	58	100.00	0.00	0.00
610993	56	100.00	0.00	0.00
611020	58	100.00	0.00	0.00
611047	58	100.00	0.00	0.00
611048	58	100.00	0.00	0.00
6172/4	58	100.00	0.00	0.00
6173/2	56	100.00	0.00	0.00
6175/5	58	100.00	0.00	0.00
6183/1	58	100.00	0.00	0.00
6183/2	58	100.00	0.00	0.00
6184/2	58	100.00	0.00	0.00
6184/4	58	100.00	0.00	0.00
Print				
500554	58	100.00	0.00	0.00
500557	58	100.00	0.00	0.00
500604	58	100.00	0.00	0.00
500765	58	100.00	0.00	0.00
501306	58	100.00	0.00	0.00
501421	58	74.40	0.00	0.00
501498	52	100.00	0.00	0.00
501500	56	100.00	0.00	0.00
501508	52	100.00	0.00	0.00
501530	56	100.00	0.00	0.00
501549	64	100.00	0.00	0.00
501560	64	44.30	0.00	0.00
501571	54	100.00	0.00	0.00
501584	58	100.00	0.00	0.00
501649	58	129.20	0.00	0.00
501694	58	41.00	0.00	0.00
501721	58	100.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
501750	58	100.00	0.00	0.00
501756	56	100.00	0.00	0.00
501758	52	100.00	0.00	0.00
501759	58	85.00	0.00	0.00
501777	58	100.00	0.00	0.00
501793	58	100.00	0.00	0.00
501797	58	100.00	0.00	0.00
501801	58	28.40	0.00	0.00
501805	56	100.00	0.00	0.00
501807	58	24.40	0.00	0.00
5253/1	54	100.00	0.00	0.00
5308/2	58	110.00	0.00	0.00
5377/3	58	100.00	0.00	0.00
5437/1	58	123.00	0.00	0.00
54449	58	100.00	0.00	0.00
5458/2	58	100.00	0.00	0.00
5458/3	58	32.30	0.00	0.00
5458/4	58	100.00	0.00	0.00
5458/6	58	100.00	0.00	0.00
58423	56	100.00	0.00	0.00
59696	58	100.00	0.00	0.00
Checks				
8499/1	56	100.00	0.00	0.00
8499/2	56	100.00	0.00	0.00
8499/3	56	100.00	0.00	0.00
88751	58	100.00	0.00	0.00

Total Designs	59	Total Quantity	5,592.0	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0