

STABILITY Order

24/Dec 2018 [P-1]

1) Adding of Order :-

CUSTOMER DETAIL :- [Auto Filled Section except LIC NO.]

Sample Received No.*	Customer*	Customer Location*	Customer Mfg. Lic. No.
Sale Executive	Discount Type	Discount Value	Billing Type (BT)
Invoicing Type	PO NO. (36-BT is PO-wise)	PO Date (36-BT is PO-wise)	

SAMPLE DETAIL :- [Filled by Booker/Usere]

Prototype Date*	Letter Reference No.	Letter Reference Dsk	Sample Name*	Batch NO*
Date of Nty.	Date of Expiry	Batch Size	Sample Qty	Supplied By
Manufactured By	Brand*	Sample Purity*	Surcharge (CRS)	Remark
PI Reference (ibag)	Sealed/Unsealed*	Signed / Unsigned*	Packing Mode*	Sampling Date