MENDING WORK-PROCESS ORDER

×

SESHA EXPORTS

NO 8/3238B,8/3238C,,2 ND STREET,ANNA NAGAR,P.N ROAD, TIRUPUR-641602,INDIA,Gst No:33ABTFS1962P1ZC Phone-No:4212220666,E-Mail:senthil@seshaexports.com

ASHOK KUMAR SINGH PROCESS ORDER NO: SES-PRR2122-01138

D-20,F,22, T.TP.MILL ROAD, PERIYAR PROCESS DATE:

COLONY, AVINASHI ROAD,,-,

-,TIRUPUR-641603 **DELEIVERY DATE**: 26/03/2022 **PHONE NO** :4212220666 **REQ DATE**: 06/04/2022

GST NO: VEHICLE NO / DRIVER NAME:

PROGRAM DETAILS:

| SNO | ITEM | COLOR | SIZE | QUANTITY | UOM | SUOM |
|-----|-------------|-------|--------|----------|-----|----------|
| 1 | GIRLS DRESS | PURNE | 92/98 | 92.000 | PCS | 0.00 PCS |
| | | | TOTAL: | 92.000 | | 0.00 |

REMARKS:

INPUT DETAILS:

ISSUE NO : SES-PIS2122-01137

| SNO | ITEM | COLOR | SIZE | LOT NO | VALUE | QUANTITY | Υ | SEC | QTY |
|-----|-------------|-------|-------|--------|----------|----------|-----|------|-----|
| 1 | GIRLS DRESS | PURNE | 92/98 | | 18830.04 | 92.000 F | PCS | 0.00 | PCS |
| | | | | TOTAL: | 18830.04 | 92.000 | | 0.00 | |

OUR REFERENCE:(OREDER NO. \ REF NO. \ STYLE) SES-ION2122-00030 \ 400401,0 \ JB2201133

PREPARED BY VERIFIED BY RECEIVED BY APPROVED BY

| GATE PASS | | | | |
|----------------|-------------------|--------------|-------------------|--|
| FROM | SESHA EXPORTS | то | ASHOK KUMAR SINGH | |
| OUT DT | 26/03/2022 | QTY1 | 92.000 PCS | |
| VEHICLE NO | | QTY2 | 0.00 PCS | |
| PROCESS ORD NO | SES-PRR2122-01138 | DESCRIPRTION | GIRLS DRESS | |
| ISSUE LOC | SESHA EXPORTS HO | | | |

FOR SESHA EXPORTS

26/03/2022

06/04/2022 04:00 PM Page 1 of 2

MENDING WORK -PROCESS ORDER

Receiver's Signature Verified By Authorised Signatory

06/04/2022 04:00 PM Page 2 of 2