



Wellshown Retail LLP

4/2 DR.BONMALI GHOSH LANE

HOWRAH-711104 (W.B)

GSTIN : 19AACFW9034G1ZX [19 -West Bengal]

Purchase Order

Order No : PO/00000003/18-19

Date : 11-07-2018

Vendor Name :	GURUNANAK AGENCIES	Vendor ID :	KL06	
Vendor Address :	13,PRATAP GHOSH LANE KOLKATA -700007	Validity Period :	11-07-2018	To : 20-07-2018
Contact No. :		Credit Days :	45.00	
Email ID. :	gurunanakagencies13@gmail.com			
GSTIN :	19ALWPS5766N1ZN			
GST State :	West Bengal(19)	Agent Name :		

Group / Item	HSN	Qty.	UOM	Rate	Dis. %	Rate After Disc.	Effc. Rate	MRP	Net Amt.	MD %
KIDS - KB - JB_BABA SUIT HSR										
WM1016 - - JOJO HSR PLAN F/O_BTM S/L 24*30 17157 E	6111	18.00	PCS	109.00	15	92.65	97.28	149.00	1962.00	35%
WM1017 - - JOJO HSR PLAN F/O_BTM WTH_CAP 24*30 6747 E	6111	18.00	PCS	127.00	15	107.95	113.35	179.00	2286.00	37%
WM1020 - - JOJO HSR PLAN F/O_BTM WTH_CAP 24*30 17329 E	6111	18.00	PCS	130.00	15	110.50	116.03	179.00	2340.00	35%
WM1021 - - JOJO HSR PRINT RN S/L 24*30 17179 E	6111	18.00	PCS	110.00	15	93.50	98.18	149.00	1980.00	34%
WM1022 - - JOJO HSR PRINT F/O_BTM - 24*30 17462 E	6111	18.00	PCS	102.00	15	86.70	91.04	149.00	1836.00	39%
WM1024 - - JOJO HSR PRINT RN_BTM - 18*24 17438 E	6111	18.00	PCS	127.00	15	107.95	113.35	179.00	2286.00	37%
WM1025 - - JOJO HSR PLAN F/O_BTM WTH_CAP 18*24 17432 E	6111	18.00	PCS	127.00	15	107.95	113.35	179.00	2286.00	37%
WM1026 - - JOJO HSR PRINT F/O_BTM WTH_CAP 18*24 17377 E	6111	18.00	PCS	125.00	15	106.25	111.56	179.00	2250.00	38%
WM1027 - - JOJO HSR PRINT F/O_BTM - 18*24 17477 E	6111	18.00	PCS	104.00	15	88.40	92.82	149.00	1872.00	38%
WM1029 - - JOJO HSR PLAN F/O_BTM STICKER 18*24 17347 E	6111	18.00	PCS	130.00	15	110.50	116.03	179.00	2340.00	35%
KIDS - KG - JG_H_FROCK										
WM1018 - - JOJO HSR PRINT 2 PKT S/L 24*30 F-925 E	6111	36.00	PCS	66.00	15	56.10	58.91	99.00	2376.00	41%

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KIDS - KI - IB_BABA SUIT HSR										
WM1008 - - JOJO HSR PRINT F/O_BTM SL 16*20 A-6924 E	6111	48.00	PCS	88.00	15	74.80	78.54	129.00	4224.00	39%
WM1009 - - JOJO HSR PRINT F/O_BTM SL 16*20 A-6880 E	6111	48.00	PCS	85.00	15	72.25	75.86	129.00	4080.00	41%
WM1010 - - JOJO HSR PLAN F/O_BTM WTH_CAP 16*20 A-6862 E	6111	24.00	PCS	107.00	15	90.95	95.50	149.00	2568.00	36%
WM1011 - - JOJO HSR PLAN F/O_BTM WTH_CAP 16*20 A-6919 E	6111	24.00	PCS	112.00	15	95.20	99.96	149.00	2688.00	33%
WM1012 - - JOJO HSR PLAN F/O_BTM WTH_CAP 16*20 A-6872 E	6111	24.00	PCS	109.00	15	92.65	97.28	149.00	2616.00	35%
WM1013 - - JOJO HSR PLAN F/O_BTM WTH_CAP 16*20 A-6616 E	6111	24.00	PCS	109.00	15	92.65	97.28	149.00	2616.00	35%
WM1014 - - JOJO HSR PLAN F/O_BTM S/L 16*20 A-6879 E	6111	24.00	PCS	85.00	15	72.25	75.86	129.00	2040.00	41%
WM1015 - - JOJO HSR PRINT F/O_BTM WTH_CAP 16*20 A-6814 E	6111	24.00	PCS	109.00	15	92.65	97.28	149.00	2616.00	35%
WM1019 - - JOJO HSR PRINT F/O_BTM STICKER 18*22 17505 E	6111	18.00	PCS	102.00	15	86.70	91.04	149.00	1836.00	39%
WM1023 - - JOJO HSR PLAN F/O_BTM S/L 18*22 7072 E	6111	18.00	PCS	104.00	15	88.40	92.82	149.00	1872.00	38%
WM1028 - - JOJO HSR PLAN F/O_BTM WTH_CAP 16*20 17273 E	6111	18.00	PCS	127.00	15	107.95	113.35	179.00	2286.00	37%
WM1030 - - JOJO HSR PRINT F/O_BTM WTH_CAP 16*20 A-6718 E	6111	24.00	PCS	112.00	15	95.20	99.96	149.00	2688.00	33%
WM1031 - - JOJO HSR PRT F/O_BTM WTH_CAP 16*20 A-6618 E	6111	24.00	PCS	109.00	15	92.65	97.28	149.00	2616.00	35%
Total		558.00							58,560.00	
Vendor Discount				[@ 15% on 58560]					-8784.00	
Central GST (CGST)				[@ 2.50% on 49776]					1244.40	
State GST (SGST)				[@ 2.50% on 49776]					1244.40	
Net Amount										52,264.80



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Margin Summary : Mark Up : 65.95% Mark Down : 36.64%

Amount In Words : Rs. Fifty-two thousand two hundred sixty-four And eighty P Only.

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		Cess GST	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6111.00	49776.00	558.00	PCS	0.00	0.00	2.50	1244.40	2.50	1244.40	0.00	0.00
Total :	49776.00	558.00			0.00		1244.40		1244.40		0.00

Remarks
FOR HO LICENSE

"All disputes & differences of any kind whatever arising shall be subject to the exclusive jurisdiction of courts of Kolkata only."

For Wellshown Retail LLP

Prepared By

Checked By

Delivered By

Authorized Signatory