

SS Mart Retail LLP Purchase Order

KHASRA NO.332, VILLAGE RANGPURI, NEAR TATA TELCO SERVICE

STATION E-Mail ID : ssmartretail@gmail.com

LUCKNOW - 226023

GSTIN: 07ADSFS6446H1ZG

GST State: 07 Delhi

Vendor Details		Purchase Order Details				
MTC-ANAND GARMENTS	Order No.	:PO000133-022	21DEL	Date: 16-02-2021		
60-1/3B, VINAYAGAPURAM 7TH STREET RAYAPURAM EXTN, TIRUPPUR	Currency	:Rupees	Deliver Date : 20-02-2021			
TIRUPUR - 641601	Valid From Agent Name	:16-02-2021 :	To : 20	0-02-2021		
GSTIN : 33ABMFM2366G1Z8 GST State : 33 (Tamil Nadu)						

Items	HSN Code	Qty.	UOM	Rate	Disc % Effc. Rat	e MRP	Net Amount	MD %
L_H_CAPRI_PRT-REG							,	
S21806 MANI TREE ELS_PRT L-XL-	6109	60	PCS	80.00	84.0	0 149.00	4,800.00	44%
2XL 213 30								
L_HERAM_PLN-REG								
S21809 MANI TREE ELS_PLN FREE	6109	36	PCS	138.00	144.9	0 249.00	4,968.00	42%
103 6								
L_H_TOP STP-REG	6400	26	DCC	05.00	00.7	F 400.00	2 420 00	F00/
S21807 MANI TREE RN_PRT FREE	6109	36	PCS	95.00	99.7	5 199.00	3,420.00	50%
STP-PANEL 6								
L_H_TOP PRT-REG S21808 MANI TREE RN_PRT L-XL	6109	48	PCS	128.00	12/1 /	0 199.00	6,144.00	32%
6005-A 12	0109	40	F C 3	120.00	134.4	0 199.00	0,144.00	32/0
L_H_TOP PLN-POP								
S21810 MANI TREE RN_PLN L-XL 729	6109	36	PCS	138.00	144.9	0 249.00	4,968.00	42%
12					-		,	
S21811 MANI TREE RN_PRT L-XL 721	6109	36	PCS	145.00	152.2	5 249.00	5,220.00	39%
12								
S21812 MANI TREE RN_PRT L-XL 723	6109	36	PCS	145.00	152.2	5 249.00	5,220.00	39%
12								
S21813 MANI TREE RN_PRT L-XL-2XL	6109	48	PCS	145.00	152.2	5 249.00	6,960.00	39%
727 18								
S21814 MANI TREE RN_PRT L-XL 730	6109	36	PCS	145.00	152.2	5 249.00	5,220.00	39%
12								
S21815 MANI TREE RN_PRT FREE	6109	20	PCS	145.00	152.2	5 249.00	2,900.00	39%
1056 10								
S21816 MANI TREE RN_PRT L-XL	6109	48	PCS	145.00	152.2	5 249.00	6,960.00	39%
6016 12	6400	26	DOG	4.45.00	450.0	- 240.00	5 222 22	200/
S21817 MANI TREE RN_PRT L-XL	6109	36	PCS	145.00	152.2	5 249.00	5,220.00	39%
6045 12	6100	40	DCC	1.45.00	452.2	F 240.00	F 000 00	200/
S21818 MANI TREE RN_PRT L-XL 6055 20	6109	40	PCS	145.00	152.2	5 249.00	5,800.00	39%
L_H_TOP STP-REG								
S21819 MANI TREE RN_PRT L-XL	6109	36	PCS	145.00	152.2	5 249.00	5,220.00	39%
7013 12	0100	50	1 03	1-3.00	132.2	5 2-5.00	5,220.00	3370
L_H_TOP PLN-POP								
<u></u>								

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GST State : 07 Dell

								GST State	: 07 Delhi
Items	HSN Code	Qty.	иом	Rate	Disc %	Effc. Rate	MRP	Net Amount	MD %
S21820 MANI TREE RN_PLN FREE 17002 8	6109	24	PCS	155.00		162.75	249.00	3,720.00	35%
S21821 MANI TREE VN_PLN L-XL	6109	30	PCS	155.00		162.75	249.00	4,650.00	35%
7022-A 20									
L_H_TOP 2PC-REG S21822 MANI TREE RN_PLN FREE	6109	24	PCS	165.00		173.25	299.00	3,960.00	42%
805 8								,	
L_H_TOP PRT-POP									
S21823 MANI TREE RN_PRT L-XL 1008 12	6109	36	PCS	165.00		173.25	299.00	5,940.00	42%
L_H_TOP PLN-POP									
S21824 MANI TREE RN_PLN L-XL	6109	36	PCS	165.00		173.25	299.00	5,940.00	42%
1015 12									
L_H_TOP 2PC-REG	6100	20	PCS	165.00		172.25	200.00	4.050.00	420/
S21825 MANI TREE RN_PLN FREE 1410 10	6109	30	PCS	105.00		1/3.25	299.00	4,950.00	42%
L_H_TOP PRT-POP									
S21826 MANI TREE RN_PRT FREE	6109	20	PCS	165.00		173.25	299.00	3,300.00	42%
26070 5									
S21827 MANI TREE CLR_PRT L-XL	6109	32	PCS	175.00		183.75	299.00	5,600.00	39%
PRT_MATTI 16									
L_FANCY TOP-REG	6400	26	DCC	470.00		470.50	200.00	6 430 00	400/
S21828 MANI TREE RN_PRT L-XL 1002 12	6109	36	PCS	170.00		178.50	299.00	6,120.00	40%
S21829 MANI TREE RN_PLN FREE	6109	20	PCS	175.00		183.75	299.00	3,500.00	39%
15017 10									
L_H_TOP 2PC-POP	6400	40	DCC	400.00		100 50	240.00	0.430.00	420/
S21830 MANI TREE RN_PLN FREE 14069 6	6109	48	PCS	190.00		199.50	349.00	9,120.00	43%
14003 0	Total	888						129,820.00	
		Discount %		[@ 0% on 12	9820 1		,	0.00
		Packing Cha	rges	_	@ 0 on 1298	=			0.00
		Round Off	•	_	@ 0 on 1363	_			0.00
		Freight		[@ 0 on 1298	320]			0.00
		Integrated G	GST (IGST)	[@ 5% on 12	9820]			6491.00
				Net Am	nount			1	36,311.00

Amount in Words : INR One lakh thirty-six thousand three hundred eleven Only

HSN Code	Taxable	Ottv	шом	IG	IGST		CGST		SGST		Cess GST	
nsiv code	Value	Qty.	UOM	Rate	Amount	Rate	Amount	Rate	Amount		Amount	
6109	129820.00	888.00	PCS	5.00	6491.00	0.00	0.00	0.00	0.00	0.00	0	
Total :	129820.00	888.00			6491.00		0.00		0.00		0.00	

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GST State: 07 Delhi

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Items	HSN Code	Otv	UOM	Rate	Disc %	Effc. Rate	MDD	Net	MD %
items	nsiv code	Qty.	OOW	Note Disc /6 Elic. Rai	Elic. Nate	IVINF	Amount	IVID /0	
								For SS Mart	Retail LLP
Prepared By Suresh Kumar [E103] 16-02-2021	C	hecked By			Delivered	d By	Au	thorized Signa	tory

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