

More Retail Private Limited

Skyline Icon, 86/92(5th floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri(East), Mumbai - 400059

Goods Discrepancy Note

DC SCM Copy/ Store DCM Copy/ Vendor Copy/ Finance Copy

More PAN NO: AAACP2678Q More Shipping Address: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE House No 5 63 1 Survey,No 603 Pedda Amberpet Village Hayath Nagar,Mandal HYDERABAD Ranga Reddy TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 14382011 GDN No: 300000190157	Vendor Invoice No: GTTG/26111053 GRN No/Receipt ID: 200003553139 GRN Date: 2026-07-30

Sr No.	ITEM CODE	HSN CODE	ITEM DESCRIPTION	REASON	GRN ITEM	UOM	UNIT COST (INR)	MRP (INR)	PO QTY	RECEIVED QTY	VEN INV./ PHY. QTY	REJECTED QTY	TAX %	TAX AMT. (INR)	REJECTED Value Incl. Tax (INR)	PHY OUT
1	100067966	21031000	Weikfield Soya Sauce 200 Gm Bottle	88 - Short Supply	YES	EA	36.7917	60.0	144.0	140.0	144.0	4.0	CGST : 2.5% / SGST : 2.5%	7.3584	154.5252	No
											Total:	4	-	₹ 7.36	₹ 154.53	-

Tax Type

SGST Amount: ₹ 3.68
CGST Amount: ₹ 3.68

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 7.36 Grand Total: ₹ 154.53
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This is a computer generated document not requiring any signature.

Please refer to Purchase Order Terms & Conditions as applicable.

Payments subject to fulfillment of P.O. Terms & Conditions.