

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: 991 New Hubli DC_Virtual Plot No.89 in Tarihal Industrial Area, situated in Survey No.87/2B of Tarihal Village, Hubli Taluk, HUBLI GSTIN: 29AAACP2678Q1ZM CIN No: U65990MH1988PTC048117	Supplier: 2102722 Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD TIN/GSTIN: 29AAACW4202F1ZM CST No: GSTIN
Purchase Order No: 11894525 GDN No: 300000015802 Receipt Date: 2023-08-03	Vendor Invoice No: GTKA/23581413 GRN No: 22446809 GRN Date: 2023-08-03

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	Damage d Stock	YES	EA	36.9643	60.0	48.0	47.0	48.0	1.0	CGST : 6% / SGST : 6%	4.4357	41.4	Yes
2	100528816	19023010	Weikfield Pasta Fusilli 400 gm	Short Supply	YES	EA	92.4107	150.0	264.0	263.0	264.0	1.0	CGST : 6% / SGST : 6%	11.0893	103.5	No
Total:												2	-	₹ 15.52	₹ 144.90	-

Tax Type

SGST Amount: ₹ 7.76
CGST Amount: ₹ 7.76

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.

Tax Amount: ₹ 15.52

Grand Total: ₹ 144.90