

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: 171 Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road, 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: 12200182 GDN No: 300000036465 Receipt Date: 2023-12-25	Vendor Invoice No: GTKA/23583217 GRN No: None GRN Date: None

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	101842952	19023010	CHEF BASKET PASTA Elbow 500gm	Cost GKM issue	NO	EA	59.4643	180.0	48.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	171.2568	1642.7948	Yes
Total:												24	-	₹ 171.26	₹ 1,642.79	-

Tax Type SGST Amount: ₹ 85.63 CGST Amount: ₹ 85.63	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: ₹ 171.26 Grand Total: ₹ 1,642.79
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