

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

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| 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: 12208512 GDN No: 300000037626 Receipt Date: 2024-01-02 | Vendor Invoice No: GTKA/23583351 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 | 101403373 | 19023010 | Chefs Basket Penne Pasta 500 gm | Cost GKM issue | NO | EA | 59.4643 | 180.0 | 48.0 | 0.0 | 48.0 | 48.0 | CGST : 6% / SGST : 6% | 342.5136 | 3285.6096 | Yes |
| 2 | 101842952 | 19023010 | CHEF BASKET PASTA Elbow 500gm | Cost GKM issue | NO | EA | 59.4643 | 180.0 | 168.0 | 0.0 | 168.0 | 168.0 | CGST : 6% / SGST : 6% | 1198.7976 | 11499.6336 | Yes |
| | | | | | | | | | | | Total: | 216 | - | ₹ 1,541.31 | ₹ 14,785.24 | - |

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| Tax Type SGST Amount: ₹ 770.66 CGST Amount: ₹ 770.66 |
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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. | Tax Amount: ₹ 1,541.31 Grand Total: ₹ 14,785.24 |
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