

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: 281 Chennai Dry DC Survey Nos - 32/9,33/2, Sethupakkam, Agaram and Thamaraiykkam villages, Redhills - Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103. GSTIN: 33AAACP2678Q1ZX CIN No: U65990MH1988PTC048117	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE:CHENNAI Weikfield Foods Pvt Ltd-CHENNAI C O Harish Assoiates 46 Bangalore chennai HIGH way Nazarathpet Near KFC TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 12203541 GDN No: 300000037785 Receipt Date: 2024-01-03	Vendor Invoice No: GTTN/23461624 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	1 - Cost GKM issue	NO	EA	59.4643	180.0	192.0	0.0	192.0	192.0	CGST : 6% / SGST : 6%	1370.0544	13142.43	Yes
2	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	88 - Short Supply	NO	EA	66.9643	100.0	30.0	0.0	30.0	30.0	CGST : 6% / SGST : 6%	241.071	2250.0	No
											Total:	222	-	₹ 1,611.13	₹ 15,392.43	-

Tax Type SGST Amount: ₹ 805.56 CGST Amount: ₹ 805.56

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: ₹ 1,611.13 Grand Total: ₹ 15,392.43
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