

# 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

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 171 Bangalore Dry DC More Retail Private LIMITED, NO.178/2, HULLALI, CK PALYA, Sakalavara Post, Bannerghatta Road,  <b>GSTIN:</b> 29AAACP2678Q1ZM <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2102722 Weikfield Foods Pvt Ltd-UNIQUE:Bengaluru-TSS Weikfield Foods Pvt Ltd-BENGALURU - HM 1st MAIN, DEEPA NJALI NAGAR, OFF MYSORE ROAD  <b>TIN/GSTIN:</b> 29AAACW4202F1ZM <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 12251918 <b>GDN No:</b> 300000040486 <b>Receipt Date:</b> 2024-01-23	<b>Vendor Invoice No:</b> GTKA/23583612 <b>GRN No:</b> None <b>GRN Date:</b> 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	100067384	21023000	Weikfield Baking Powder 100 Gm Jar	Cost GKM issue	NO	EA	22.1786	36.0	300.0	0.0	300.0	300.0	CGST : 6% / SGST : 6%	798.42	7245.0	Yes
2	101403371	19023010	Chefs Basket Fusilli 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
3	101403373	19023010	Chefs Basket Penne Pasta 500 gm	Cost GKM issue	NO	EA	59.4643	180.0	96.0	0.0	96.0	96.0	CGST : 6% / SGST : 6%	685.0272	6571.2192	Yes
4	101842952	19023010	CHEF BASKET PASTA Elbow 500gm	Cost GKM issue	NO	EA	59.4643	180.0	24.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	171.2568	1642.8048	Yes
<b>Total:</b>												<b>468</b>	-	<b>₹ 1,997.22</b>	<b>₹ 18,744.63</b>	-

<b>Tax Type</b> <b>SGST Amount:</b> ₹ 998.61 <b>CGST Amount:</b> ₹ 998.61
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<b>This is a computer generated document not requiring any signature.</b> <b>Please refer to Purchase Order Terms &amp; Conditions as applicable.</b> <b>Payments subject to fulfillment of P.O. Terms &amp; Conditions.</b>	<b>Tax Amount:</b> ₹ 1,997.22 <b>Grand Total:</b> ₹ 18,744.63
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