

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: 561 Kolkata Dry DC Khatian Nos. 4229, 4230 and 4231 Mollarber, Rishra Gram Panchayat P.S. Dankuni Dist. - Hoogly GSTIN: 19AAACP2678Q1ZN CIN No: U65990MH1988PTC048117	Supplier: 2102721 Weikfield Foods Pvt Ltd-UNIQUE:Kolkata Weikfield Foods Pvt Ltd-Kolkata 11 A/ID, EAST T OPSIA ROAD, TIN/GSTIN: 19AAACW4202F1ZN CST No: GSTIN
Purchase Order No: 1225210 GDN No: 300000041071 Receipt Date: 2024-01-27	Vendor Invoice No: GTWB/23562975 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	100067384	21023000	Weikfield Baking Powder 100 Gm Jar	1 - Cost GKM issue	NO	EA	22.1786	36.0	300.0	0.0	300.0	300.0	CGST : 6% / SGST : 6%	798.42	7245.01	Yes
2	100129338	21023000	Weikfield Baking Powder 50 Gm Jar	1 - Cost GKM issue	NO	EA	16.0179	26.0	200.0	0.0	200.0	200.0	CGST : 6% / SGST : 6%	384.42	3450.0	Yes
											Total:	500	-	₹ 1,182.84	₹ 10,695.01	-

Tax Type SGST Amount: ₹ 591.42 CGST Amount: ₹ 591.42

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: ₹ 1,182.84 Grand Total: ₹ 10,695.01
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