

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: 12322053 GDN No: 300000044897	Vendor Invoice No: GTKA/23584205 GRN No/Receipt ID: 200000296475 GRN Date: 2024-02-29

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	Item in Invoice but not in PO	YES	EA	59.4643	180.0	120.0	120.0	144.0	24.0	CGST : 6% / SGST : 6%	171.2568	1598.4	Yes
2	100068125	22090010	Weikfield Chilly Vinegar 200 Gm Bottle	Cost GKM issue	NO	EA	35.0848	60.0	96.0	0.0	96.0	96.0	CGST : 9% / SGST : 9%	606.2688	3643.2028	Yes
Total:												120	-	₹ 777.53	₹ 5,241.60	-

Tax Type

SGST Amount: ₹ 388.76
CGST Amount: ₹ 388.76

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 777.53 Grand Total: ₹ 5,241.60
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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.