

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: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE:Hyderabad Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 12354458 GDN No: 300000045714	Vendor Invoice No: GTTG/23543348 GRN No/Receipt ID: 200000305523 GRN Date: 2024-03-08

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	100067481	21069080	Weikfield Custard Powder Vanilla 500 Gm Box	Item in Invoice but not in PO	NO	EA	0.0	0.0	0.0	0.0	80.0	80.0	0%	0.0	9108.0	Yes
Total:												80	-	₹ 0.00	₹ 9,108.00	-

Tax Type SGST Amount: ₹ 0.00 CGST Amount: ₹ 0.00																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 0.00 Grand Total: ₹ 9,108.00	
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.																