

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: 331 Cochin Dry DC More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South, GSTIN: 32AAACP2678Q1ZZ CIN No: U65990MH1988PTC048117	Supplier: 2004172 Thomson Trading Agencies-UNIQUE:Ernakulam Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road TIN/GSTIN: 32AABFT2118B1Z0 CST No: GSTIN
Purchase Order No: 12381957 GDN No: 300000047856	Vendor Invoice No: EY/38790/23-24 GRN No/Receipt ID: 200000330267 GRN Date: 2024-03-28

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	100049867	11081300	Bush Cornflour 100 Gm Box	Cost GKM issue	NO	EA	16.9643	25.0	156.0	0.0	150.0	150.0	CGST : 6% / SGST : 6%	305.355	3104.64	Yes
2	101384378	21039030	Veeba Eggless Mayonnaise 875 gm Pouch	Short Supply	NO	EA	143.9732	215.0	5.0	0.0	5.0	5.0	CGST : 6% / SGST : 6%	86.384	806.25	No
Total:												155	-	₹ 391.74	₹ 3,910.89	-

Tax Type SGST Amount: ₹ 195.87 CGST Amount: ₹ 195.87

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 391.74 Grand Total: ₹ 3,910.89
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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.