

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: 12434638 GDN No: 300000050202	Vendor Invoice No: ER/359/24-25 GRN No/Receipt ID: 200000355717 GRN Date: 2024-04-19

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	88 - Short Supply	NO	EA	16.9643	25.0	104.0	0.0	100.0	100.0	CGST : 6% / SGST : 6%	203.57	1900.0	No
2	101872981	21032000	VEEBA MASALA TOMATO KETCHUP CHEFS SPECIAL 900 g	88 - Short Supply	NO	EA	66.2947	99.0	71.0	0.0	24.0	24.0	CGST : 6% / SGST : 6%	190.9296	1782.0024	No
Total:												124	-	₹ 394.50	₹ 3,682.00	-

Tax Type
SGST Amount: ₹ 197.25
CGST Amount: ₹ 197.25

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 394.50 Grand Total: ₹ 3,682.00
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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.