

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: 281 Chennai Dry DC Survey Nos - 32/9,33/2, Sethupakkam, Agaram and Thamaraiyakkam villages, Redhills - Thiruvallur Road, Thiruvallur, Tamil Nadur - 601103. GSTIN: 33AAACP2678Q1ZX CIN No: U65990MH1988PTC048117	Supplier: 2101965 Weikfield Foods Pvt Ltd-UNIQUE:CHENNAI Weikfield Foods Pvt Ltd-CHENNAI C O Harish Associates 46 Bangalore chennai HIGH way Nazarathpet Near KFC TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 12577316 GDN No: 300000058006	Vendor Invoice No: GTTN/24160488 GRN No/Receipt ID: 200000433002 GRN Date: 2024-06-19

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	100067561	21069080	Weikfield Custard Powder Vanilla 100 Gm Box	4 - Item in Invoice but not in PO	NO	EA	0.0	0.0	0.0	0.0	100.0	100.0	0%	0.0	2967.0	Yes
											Total:	100	-	₹ 0.00	₹ 2,967.00	-

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: ₹ 2,967.00	

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.