

## Wal-Mart India Private Limited

Orchid Centre, 4<sup>th</sup> Floor, Golf Course Road, Sector-53, Gurugram-122002 (Haryana), India  
Tel: +91-124-456 8500, Fax: +91-124-410 9048

### GOODS RECEIVING NOTE

<b>Supplier No &amp; Name:</b>		2002122301 WEIKFIELD FOODS PVT LTD	<b>Store No &amp; Name:</b>		4712	Cash N Carry - Bhopal			
<b>PO #</b>		6200317445	<b>GRN #</b>		3100384647	<b>GRN Date #</b>		12-Aug-2024	
<b>Invoice #</b>		GTID/24481039			<b>Inv Date #</b>		09-Aug-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	2 CS	30	30	870.54 / 1 CS	1741.08
<b>Grand Total</b>									1741.08

<b>PO #</b>		6200318568	<b>GRN #</b>		3100388579	<b>GRN Date #</b>		12-Aug-2024	
<b>Invoice #</b>		GTID/24481038			<b>Inv Date #</b>		09-Aug-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	2 CS	40	40	2097.46 / 1 CS	4194.92
<b>Grand Total</b>									4194.92

<b>PO #</b>		6200318944	<b>GRN #</b>		3100392513	<b>GRN Date #</b>		12-Aug-2024	
<b>Invoice #</b>		GTID/24481037			<b>Inv Date #</b>		09-Aug-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	4 CS	400	400	2410.71 / 1 CS	9642.84
<b>Grand Total</b>									9642.84

<b>PO #</b>		6200319305	<b>GRN #</b>		3100392247	<b>GRN Date #</b>		12-Aug-2024	
<b>Invoice #</b>		GTID/24481036			<b>Inv Date #</b>		09-Aug-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25674	WEIKFIELD CORNFLOUR 100 g		WCB4 10301	100EA/CS	3 CS	300	300	2008.93 / 1 CS	6026.79

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25677	WEIKFIELD CUSTARD POWDER VANILLA 100 g		WCB4 10301	100EA/CS	3 CS	300	300	2733.05 / 1 CS	8199.15
<b>Grand Total</b>									14225.94

PO #	6200319681	GRN #	3100393701	GRN Date #	12-Aug-2024				
Invoice #	GTID/24481035			Inv Date #	09-Aug-2024				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25675	WEIKFIELD CORNFLOUR 500 g		WCB4 10301	20EA/CS	4 CS	80	80	1205.36 / 1 CS	4821.44
<b>Grand Total</b>									4821.44

PO #	6200320658	GRN #	3100393269	GRN Date #	12-Aug-2024				
Invoice #	GTID/24481034			Inv Date #	09-Aug-2024				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	3 CS	45	45	870.54 / 1 CS	2611.62
<b>Grand Total</b>									2611.62

Remarks: This document confirms the GRN quantity and GRN cost price.  
GRN Value is indicative and at cost price excluding Taxes.  
Terms and Conditions as per PO applicable.

## GOODS RECEIVING NOTE

<b>Supplier No &amp; Name:</b>		2002122301	WEIKFIELD FOODS PVT LTD			<b>Store No &amp; Name:</b>		4760	Cash N Carry - Bhopal - 2	
<b>PO #</b>		6200306203			<b>GRN #</b>		3100388924	<b>GRN Date #</b>		12-Aug-2024
<b>Invoice #</b>		GTID/24481052			<b>Inv Date #</b>		10-Aug-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
25675	WEIKFIELD CORNFLOUR 500 g		WCB4 10301	20EA/CS	4 CS	80	80	1205.36 / 1 CS	4821.44	
<b>Grand Total</b>									4821.44	

<b>PO #</b>		6200310973			<b>GRN #</b>		3100391954	<b>GRN Date #</b>		12-Aug-2024
<b>Invoice #</b>		GTID/24481053			<b>Inv Date #</b>		10-Aug-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	1 CS	100	100	2410.71 / 1 CS	2410.71	
<b>Grand Total</b>									2410.71	

<b>PO #</b>		6200317444			<b>GRN #</b>		3100390312	<b>GRN Date #</b>		12-Aug-2024
<b>Invoice #</b>		GTID/24481054			<b>Inv Date #</b>		10-Aug-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
25674	WEIKFIELD CORNFLOUR 100 g		WCB4 10301	100EA/CS	2 CS	200	200	2008.93 / 1 CS	4017.86	
25675	WEIKFIELD CORNFLOUR 500 g		WCB4 10301	20EA/CS	2 CS	40	40	1205.36 / 1 CS	2410.72	
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	2 CS	40	40	2097.46 / 1 CS	4194.92	
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	2 CS	200	200	2410.71 / 1 CS	4821.42	
<b>Grand Total</b>									15444.92	

<b>PO #</b>		6200317446			<b>GRN #</b>		3100391491	<b>GRN Date #</b>		12-Aug-2024
<b>Invoice #</b>		GTID/24481055			<b>Inv Date #</b>		10-Aug-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	4 CS	60	60	870.54 / 1 CS	3482.16
60782	CHEF'S BASKET PASTA PENNE POUCH 500g		WCB9 10201	24EA/CS	3 CS	72	72	1542.86 / 1 CS	4628.58
<b>Grand Total</b>									8110.74

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25674	WEIKFIELD CORNFLOUR 100 g		WCB4 10301	100EA/CS	4 CS	400	400	2008.93 / 1 CS	8035.72
25675	WEIKFIELD CORNFLOUR 500 g		WCB4 10301	20EA/CS	4 CS	80	80	1205.36 / 1 CS	4821.44
25677	WEIKFIELD CUSTARD POWDER VANILLA 100 g		WCB4 10301	100EA/CS	4 CS	400	400	2733.05 / 1 CS	10932.20
<b>Grand Total</b>									23789.36

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	2 CS	40	40	2097.46 / 1 CS	4194.92
<b>Grand Total</b>									4194.92

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	3 CS	300	300	2410.71 / 1 CS	7232.13
<b>Grand Total</b>									7232.13

<b>PO #</b>	6200320659	<b>GRN #</b>	3100391527	<b>GRN Date #</b>	12-Aug-2024
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Invoice #		GTID/24481061			Inv Date #		10-Aug-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	6 CS	90	90	870.54 / 1 CS	5223.24
<b>Grand Total</b>									5223.24

PO #		7801461036			GRN #		3100391953		GRN Date #		12-Aug-2024
Invoice #		GTID/24481059			Inv Date #		10-Aug-2024				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost		
25674	WEIKFIELD CORNFLOUR 100 g		WCB4 10301	100EA/CS	1 CS	100	100	2008.93 / 1 CS	2008.93		
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	1 CS	20	20	2097.46 / 1 CS	2097.46		
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	1 CS	100	100	2410.71 / 1 CS	2410.71		
60782	CHEF'S BASKET PASTA PENNE POUCH 500g		WCB9 10201	24EA/CS	2 CS	48	48	1542.86 / 1 CS	3085.72		
<b>Grand Total</b>									9602.82		

PO #		7801467010			GRN #		3100391033		GRN Date #		12-Aug-2024
Invoice #		GTID/24481060			Inv Date #		10-Aug-2024				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost		
25675	WEIKFIELD CORNFLOUR 500 g		WCB4 10301	20EA/CS	3 CS	60	60	1205.36 / 1 CS	3616.08		
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	1 CS	20	20	2097.46 / 1 CS	2097.46		
60782	CHEF'S BASKET PASTA PENNE POUCH 500g		WCB9 10201	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86		
<b>Grand Total</b>									7256.40		

Remarks: This document confirms the GRN quantity and GRN cost price.  
 GRN Value is indicative and at cost price excluding Taxes.  
 Terms and Conditions as per PO applicable.

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