

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 Thamaraiyapakkam 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 Nazarethpet Near KFC TIN/GSTIN: 33AAACW4202F1ZX CST No: GSTIN
Purchase Order No: 12727443 GDN No: 300000067459	Vendor Invoice No: GTTN/24160966 GRN No/Receipt ID: 200000525746 GRN Date: 2024-08-28

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	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	88 - Short Supply	NO	EA	36.2542	62.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	261.032	1711.2	No
Total:												40	-	₹ 261.03	₹ 1,711.20	-

Tax Type SGST Amount: ₹ 130.52 CGST Amount: ₹ 130.52

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 261.03 Grand Total: ₹ 1,711.20
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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.