

Wal-Mart India Private Limited

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

GOODS RECEIVING NOTE

Supplier No & Name:		2002122301 WEIKFIELD FOODS PVT LTD	Store No & Name:		4712	Cash N Carry - Bhopal			
PO #		6200331631	GRN #		3100481966	GRN Date #		26-Sep-2024	
Invoice #		GTID/24481341			Inv Date #		24-Sep-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
60786	WEIKFIELD SAUCES RED CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42
61028	WEIKFIELD SAUCE GREEN CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42
Grand Total								5142.84	

PO #		6200338092	GRN #		3100482143	GRN Date #		26-Sep-2024	
Invoice #		GTID/24481342			Inv Date #		24-Sep-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	5 CS	500	499	2008.93 / 1 CS	10024.56
25677	WEIKFIELD CUSTARD POWDER VANILLA 100 g		WCB4 10301	100EA/CS	5 CS	500	499	2733.05 / 1 CS	13637.92
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	5 CS	100	100	2097.46 / 1 CS	10487.30
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	5 CS	500	500	2410.71 / 1 CS	12053.55
Grand Total								46203.33	

PO #		6200338630	GRN #		3100482829	GRN Date #		26-Sep-2024	
Invoice #		GTID/24481344			Inv Date #		24-Sep-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
60786	WEIKFIELD SAUCES RED CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
61028	WEIKFIELD SAUCE GREEN CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42
Grand Total									5142.84

PO #	6200338633	GRN #	3100481017	GRN Date #	26-Sep-2024				
Invoice #	GTID/24481345			Inv Date #	24-Sep-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
Grand Total									5223.24

PO #	7801499023	GRN #	3100483340	GRN Date #	26-Sep-2024				
Invoice #	GTID/24481343			Inv Date #	24-Sep-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	3 CS	60	60	2097.46 / 1 CS	6292.38
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	2 CS	30	30	870.54 / 1 CS	1741.08
Grand Total									8033.46

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

Supplier No & Name:		2002122301	WEIKFIELD FOODS PVT LTD			Store No & Name:		4760	Cash N Carry - Bhopal - 2	
PO #		6200335562			GRN #		3100478479	GRN Date #		26-Sep-2024
Invoice #		GTID/24481337			Inv Date #		24-Sep-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
60786	WEIKFIELD SAUCES RED CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42	
61028	WEIKFIELD SAUCE GREEN CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42	
Grand Total									5142.84	

PO #		6200338094			GRN #		3100472383	GRN Date #		26-Sep-2024
Invoice #		GTID/24481339			Inv Date #		24-Sep-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	5 CS	500	500	2008.93 / 1 CS	10044.65	
25677	WEIKFIELD CUSTARD POWDER VANILLA 100 g		WCB4 10301	100EA/CS	5 CS	500	500	2733.05 / 1 CS	13665.25	
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	5 CS	100	100	2097.46 / 1 CS	10487.30	
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	5 CS	500	500	2410.71 / 1 CS	12053.55	
Grand Total									46250.75	

PO #		7801498834			GRN #		3100481745	GRN Date #		26-Sep-2024
Invoice #		GTID/24481338			Inv Date #		24-Sep-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	4 CS	60	60	870.54 / 1 CS	3482.16	
60781	CHEF'S BASKET PASTA FUSILLI POUCH 500g		WCB9 10202	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86	
Grand Total									5025.02	

PO #	7801504462	GRN #	3100478478	GRN Date #	26-Sep-2024				
Invoice #	GTID/24481340			Inv Date #	24-Sep-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	1 CS	20	20	2097.46 / 1 CS	2097.46
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	3 CS	45	45	870.54 / 1 CS	2611.62
60781	CHEF'S BASKET PASTA FUSILLI POUCH 500g		WCB9 10202	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
Grand Total								6251.94	

Remarks: This document confirms the GRN quantity and GRN cost price.
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GOODS RECEIVING NOTE

Supplier No & Name:		2002122301	WEIKFIELD FOODS PVT LTD			Store No & Name:		4803	Cash N Carry - Indore - 2	
PO #		6200338095			GRN #		3100482561	GRN Date #		26-Sep-2024
Invoice #		GTID/24481347			Inv Date #		24-Sep-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	5 CS	500	500	2008.93 / 1 CS	10044.65	
25677	WEIKFIELD CUSTARD POWDER VANILLA 100 g		WCB4 10301	100EA/CS	5 CS	500	500	2733.05 / 1 CS	13665.25	
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	5 CS	100	100	2097.46 / 1 CS	10487.30	
Grand Total									34197.20	

PO #		6200338632			GRN #		3100480458	GRN Date #		26-Sep-2024
Invoice #		GTID/24481346			Inv Date #		24-Sep-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
61028	WEIKFIELD SAUCE GREEN CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	2 CS	96	96	1285.71 / 1 CS	2571.42	
Grand Total									2571.42	

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