

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: 342 Hyderabad Dry DC Ground Floor, Survey No.610/5, 611/1, 611/2, , Pudur Village & Post, Medchal Mandal, Medchal-Malkajgiri District GSTIN: 36AAACP2678Q1ZR CIN No: U65990MH1988PTC048117	Supplier: 2104606 Weikfield Foods Pvt Ltd-UNIQUE:Hyderabad Weikfield Foods Pvt Ltd-Hyderabad House No 5 63 1 Survey No 603 Pedda Amberpet Village Hayath Nagar TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 12874476 GDN No: 300000076431	Vendor Invoice No: GTTG/24242007 GRN No/Receipt ID: 200000612076 GRN Date: 2024-10-31

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	100176240	19023010	Weikfield Pasta Penne 200 gm Pouch	Short Supply	NO	EA	43.125	70.0	48.0	0.0	48.0	48.0	CGST : 6% / SGST : 6%	248.4	2318.4	No
2	100176242	19023010	Weikfield Pasta Fusilli 200 gm Pouch	Short Supply	NO	EA	43.125	70.0	48.0	0.0	48.0	48.0	CGST : 6% / SGST : 6%	248.4	2318.4	No
3	100176244	19023090	Weikfield Pasta Shell 200 gm Pouch	Short Supply	NO	EA	43.125	70.0	48.0	0.0	48.0	48.0	CGST : 6% / SGST : 6%	248.4	2318.4	No
Total:												144	-	₹ 745.20	₹ 6,955.20	-

Tax Type SGST Amount: ₹ 372.60 CGST Amount: ₹ 372.60

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 745.20 Grand Total: ₹ 6,955.20
--	--	---	---

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.