

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

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| 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 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: 13097192 GDN No: 300000086440 | Vendor Invoice No: GTTG/24242700 GRN No/Receipt ID: 200000712581 GRN Date: 2025-01-16 |

| 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 | 100159047 | 21069099 | Weikfield Falooda Mix Mango 200 gm | Cost GKM issue | NO | EA | 30.5085 | 90.0 | 280.0 | 0.0 | 280.0 | 280.0 | CGST : 9% / SGST : 9% | 1537.62 | 17387.96 | Yes |
| 2 | 100159049 | 21069099 | Weikfield Falooda Mix Rose 200 gm | Cost GKM issue | NO | EA | 30.5085 | 90.0 | 560.0 | 0.0 | 560.0 | 560.0 | CGST : 9% / SGST : 9% | 3075.24 | 34775.92 | Yes |
| 3 | 100159051 | 21069099 | Weikfield Falooda Mix Strawberry 200 gm | Cost GKM issue | NO | EA | 30.5085 | 90.0 | 400.0 | 0.0 | 400.0 | 400.0 | CGST : 9% / SGST : 9% | 2196.6 | 24839.94 | Yes |
| 4 | 100802631 | 21069099 | Weikfield Falooda Mix Kesar Pista 200 Gm Pouch | Cost GKM issue | NO | EA | 30.5085 | 90.0 | 280.0 | 0.0 | 280.0 | 280.0 | CGST : 9% / SGST : 9% | 1537.62 | 17387.96 | Yes |
| Total: | | | | | | | | | | | | 1520 | - | ₹ 8,347.08 | ₹ 94,391.78 | - |

Tax Type

SGST Amount: ₹ 4,173.54
CGST Amount: ₹ 4,173.54

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 4,173.54

Grand Total: ₹ 47,195.89

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.