

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 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: 13300255 GDN No: 300000099493	Vendor Invoice No: GTTG/25350095 GRN No/Receipt ID: 200000989830 GRN Date: 2025-04-11

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	100065654	21039020	WEIKFIELD SWEET CHILLI SAUCE 250 GM BOTTLE	Short Supply	NO	EA	49.2857	80.0	48.0	0.0	48.0	48.0	CGST : 6% / SGST : 6%	283.8864	2649.6	No	
2	101890926	21069080	Weikfield Custard Powder Kesar Pista 75 gm Box	Cost GKM issue	NO	EA	30.4068	52.0	300.0	0.0	300.0	300.0	CGST : 9% / SGST : 9%	1641.96	11384.99	Yes	
												Total:	348	-	₹ 1,925.85	₹ 14,034.59	-

Tax Type

SGST Amount: ₹ 962.92
CGST Amount: ₹ 962.92

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 962.92 Grand Total: ₹ 7,017.30
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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.