

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: 13319418 GDN No: 300000101584	Vendor Invoice No: GTTG/25350199 GRN No/Receipt ID: 200001048344 GRN Date: 2025-04-24

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	100067632	21069080	Weikfield Custard Powder Strawberry 75 Gm Box.	Cost GKM issue	NO	EA	30.4068	52.0	100.0	0.0	100.0	100.0	CGST : 9% / SGST : 9%	547.32	3794.99	Yes
2	100159049	21069099	Weikfield Falooda Mix Rose 200 gm	Cost GKM issue	NO	EA	52.6271	90.0	40.0	0.0	40.0	40.0	CGST : 9% / SGST : 9%	378.916	1440.0	Yes
3	100802631	21069099	Weikfield Falooda Mix Kesar Pista 200 Gm Pouch	Cost GKM issue	NO	EA	52.6271	90.0	80.0	0.0	80.0	80.0	CGST : 9% / SGST : 9%	757.832	2880.0	Yes
											Total:	220	-	₹ 1,684.07	₹ 8,114.99	-

Tax Type SGST Amount: ₹ 842.03 CGST Amount: ₹ 842.03

Name: Signature: (Vendor Representative)	Name: Signature: (Security Supervisor)	Name: Signature: (Inbound Representative)	Tax Amount: ₹ 842.03 Grand Total: ₹ 4,057.49
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<p>This is a computer generated document not requiring any signature.</p> <p>Please refer to Purchase Order Terms & Conditions as applicable.</p> <p>Payments subject to fulfillment of P.O. Terms & Conditions.</p>
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