

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: 13542388 GDN No: 300000118035	Vendor Invoice No: GTTG/25351271 GRN No/Receipt ID: 200001501109 GRN Date: 2025-07-25

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	88 - Short Supply	YES	EA	49.2857	80.0	48.0	24.0	48.0	24.0	CGST : 6% / SGST : 6%	141.9432	1324.8	No
Total:												24	-	₹ 141.94	₹ 1,324.80	-

Tax Type

SGST Amount: ₹ 70.97
CGST Amount: ₹ 70.97

Name:

Signature:

(Vendor Representative)

Name:

Signature:

(Security Supervisor)

Name:

Signature:

(Inbound Representative)

Tax Amount: ₹ 70.97

Grand Total: ₹ 662.40

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.