

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: 13859484 GDN No: 300000148020	Vendor Invoice No: GTTG/25352628 GRN No/Receipt ID: 200002231456 GRN Date: 2025-12-12

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	100067966	21031000	Weikfield Soya Sauce 200 Gm Bottle	Short Supply	YES	EA	36.8	56.0	96.0	95.0	96.0	1.0	CGST : 2.5% / SGST : 2.5%	1.84	38.64	No
2	100033571	18050000	Weikfield Cocoa Powder 50 Gm Jar	Short Supply	NO	EA	64.4	98.0	96.0	0.0	96.0	96.0	CGST : 2.5% / SGST : 2.5%	309.12	6491.52	No
3	100150320	11041200	Ecovalley Hearty Oats 1 kg	Cost GKM issue	NO	EA	141.2872	225.0	12.0	0.0	12.0	12.0	CGST : 2.5% / SGST : 2.5%	84.7728	1863.0	Yes
											Total:	109	-	₹ 395.73	₹ 8,393.16	-

Tax Type SGST Amount: ₹ 197.87 CGST Amount: ₹ 197.87																
Name: Signature: (Vendor Representative)					Name: Signature: (Security Supervisor)					Name: Signature: (Inbound Representative)					Tax Amount: ₹ 395.73 Grand Total: ₹ 8,393.16	

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.