

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 House No 5 63 1 Survey,No 603 Pedda Amberpet Village Hayath Nagar,Mandal HYDERABAD Ranga Reddy TIN/GSTIN: 36AAACW4202F1ZR CST No: GSTIN
Purchase Order No: 14518154 GDN No: 300000204005	Vendor Invoice No: GTTG/26111531 GRN No/Receipt ID: 200003900216 GRN Date: 2026-09-26

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	1 - Cost GKM issue	NO	EA	36.7917	60.0	96.0	0.0	96.0	96.0	CGST : 2.5% / SGST : 2.5%	176.6016	3971.0	Yes
2	101842954	19023010	Chefs Basket CHEF BASKET PASTA Macaroni 850gm	1 - Cost GKM issue	NO	EA	78.8686	120.0	75.0	0.0	75.0	75.0	CGST : 2.5% / SGST : 2.5%	295.755	6749.0	Yes
											Total:	171	-	₹ 472.36	₹ 10,720.00	-

Tax Type

SGST Amount: ₹ 236.18
CGST Amount: ₹ 236.18

Name:	Name:	Name:	Tax Amount: ₹ 472.36 Grand Total: ₹ 10,720.00
Signature:	Signature:	Signature:	
(Vendor Representative)	(Security Supervisor)	(Inbound Representative)	

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.