

HYD-Mother Warehouse 3 Banda Mailaram Village, Sy No. 51, Mulugu Mandal, Banda Mailaram, Medak GSTIN : 36AAICK4821A1ZW																
GRN																
Vendor Name: WEIKFIELD FOODS PRIVATE LIMITED-Telangana Vendor TinNo: 36AAACW4202F1ZR Vendor Address: NotAvailable								PO No: HYD004P16F PO Date: 16-4-2024 Asn No: HYD004A1AQ Asn Date: 16-4-2024 Inbound No: INNKOZ4DB7 Create Date: 17-4-2024 GRN No: GrnCode1406558 GRN Date: 17-4-2024 Invoice No: GTTG/24240146 Invoice Date: 17-4-2024 Challan No: Challan Date:								
Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l CESS	Total (INR)
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Weikfield Falooda Mix Kesar Pista Flavour	62	120	120	41.02	4922.4	9	443.02	9	443.02	0	0		0	0	5808.43
2	Chef's Basket - Durum Wheat Fusilli Pasta	180	24	24	51.43	1234.32	6	74.06	6	74.06	0	0		0	0	1382.44
3	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	72	72	51.43	3702.96	6	222.18	6	222.18	0	0		0	0	4147.32
4	Weikfield Falooda Mix Strawberry Flavour Pouch	62	40	40	41.02	1640.8	9	147.67	9	147.67	0	0		0	0	1936.14
5	Weikfield Custard Powder Mango Flavoured Carton	52	600	600	34.41	20646	9	1858.14	9	1858.14	0	0		0	0	24362.28
6	Weikfield Cornflour	90	480	480	62.68	30086.4	6	1805.18	6	1805.18	0	0		0	0	33696.77
7	Weikfield Jelly Crystals Strawberry Flavour Carton	55	300	100	36.36	3636	9	327.24	9	327.24	0	0		0	0	4290.48
8	Weikfield Mango Falooda Mix Instant Falooda Mix Carton	62	80	80	41.02	3281.6	9	295.34	9	295.34	0	0		0	0	3872.29
9	Weikfield Custard Powder Vanilla Flavour Carton	43	1200	1200	28.39	34068	9	3066.12	9	3066.12	0	0		0	0	40200.24

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							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
10	Weikfield Baking Powder Jar	36	500	500	25.07	12535	6	752.1	6	752.1	0	0		0	0	14039.2
11	Weikfield Custard Powder Vanilla Flavour Carton	165	40	40	109.07	4362.8	9	392.65	9	392.65	0	0		0	0	5148.1
12	Weikfield Jelly Crystals Raspberry Flavour Carton	55	200	200	36.36	7272	9	654.48	9	654.48	0	0		0	0	8580.96
	Total		3656	3456		127388.28		10038.18		10038.18		0		0		147464.65
Amount (INR):			ONE LAKH FORTY SEVEN THOUSAND FOUR HUNDRED AND SIXTY FOUR RUPEES AND SIXTY SIX PAISE ONLY													