



**INNOVATIVE RETAIL CONCEPTS PVT LTD**  
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijinapura,  
KR Puram, Bengaluru (Bangalore) Urban,  
Karnataka, 560016

**Debit Note**

No.: **7003**  
Ref.:

Dated : **31-Jul-24**

Party's Name: **BABA DISTRIBUTORS\_Jharkhand**

Particulars	Amount
Difference (THM) Margin	₹ 881.00
<b>Bill Details:</b> New Ref                      THM/KOL/JUL24/7003                      ₹ 881.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of Jul-24 , Location :- Kolkata, Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Eight Hundred EightyOne Only	
<b>Total</b>	<b>₹ 881.00</b>



Note :-  
Revert within 5 working day's from the date of DN Mail , If any concern regarding debit,. Post that any expectation will not be accept .

Authorised Signatory

### Annexure ( Working )

										Total :		881.00								
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshold Margin	Diff %	Loss Value (Debit)	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
Jul-24	Kolkata	27764	01-Jun-24	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	BD/24-25/00277BD/24-25/00278	BABA DISTRIBUTORS_Jharkhand	107.99	150.00	28.01%	52.48%	24.47%	880.92	24	109400	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Foods Ltd

