



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.: 27917
Ref.:

Dated : 31-Mar-23

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Difference (THM) Margin	₹ 1757.00
Bill Details:	
New Ref THM/BLR/MAR23/27917 ₹ 1,757.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Mar-23 , Location :- Bangalore, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Seven Hundred FiftySeven Only	
Total	₹ 1757.00

FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore


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)

Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Total :		1,757.00		Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)							
Mar-23	Bangalore	819273	02-Feb-23	100005552	Weikfield cornflour 100 g Carton	GTKA/22373430	Weikfield Foods Private Limited BLR	28.00	30.00	6.67%	27.00%	20.30%	1,219.80	200	1877453	Staples	Branded	Diff Margin (	Weikfield	Weikfield Foods Ltd
Mar-23	Bangalore	819268	02-Feb-23	40053869	Weikfield green-chilli-sauce 200 g	GTKA/22373429	Weikfield Foods Private Limited BLR	43.88	60.00	26.87%	27.00%	0.10%	3.74	48	1875526	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Foods Ltd
Mar-23	Bangalore	821661	09-Feb-23	40053869	Weikfield green-chilli-sauce 200 g	GTKA/22373483	Weikfield Foods Private Limited BLR	43.88	60.00	26.87%	27.00%	0.10%	3.74	48	1891447	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Foods Ltd
Mar-23	Bangalore	827373	25-Feb-23	100005747	Weikfield cocoa 50 g Box	3606	Weikfield Foods Private Limited BLR	51.12	70.00	26.97%	27.00%	0.00%	2.02	96	1909501	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Foods Ltd
Mar-23	Bangalore	819273	02-Feb-23	100005557	Weikfield cornflour 500 g Carton	GTKA/22373430	Weikfield Foods Private Limited BLR	70.10	90.00	22.11%	27.00%	4.90%	528.12	120	1877453	Staples	Branded	Diff Margin (	Weikfield	Weikfield Foods Ltd

