



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.: 4254
Ref.:

Dated : 31-May-23

Party's Name: **BABA DISTRIBUTORS_Jharkhand**

Particulars	Amount
Difference (THM) Margin	₹ 142.00
Bill Details:	
New Ref THM/RANCHI/MAY23/4254	₹ 142.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of May-23 , Location :- Ranchi, Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Hundred FourtyTwo Only	
Total	₹ 142.00

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 :			142.00	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)							
May-23	Ranchi	7052	15-Apr-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	BD/23-24/00073	BABA DISTRIBUTORS_Jharkhand	30.66	42.00	27.00%	28.00%	1.00%	42.00	100	28771	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Products India Pvt Ltd
May-23	Ranchi	7052	15-Apr-23	40053875	Weikfield baking-powder 400 g	BD/23-24/00073	BABA DISTRIBUTORS_Jharkhand	65.70	90.00	27.00%	28.00%	1.00%	27.00	30	28771	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Products India Pvt Ltd
May-23	Ranchi	7052	15-Apr-23	40008385	Weikfield pasta-penne 400 g Pouch	BD/23-24/00073	BABA DISTRIBUTORS_Jharkhand	109.73	150.00	26.85%	28.00%	1.15%	41.40	24	28771	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Products India Pvt Ltd
May-23	Ranchi	7052	15-Apr-23	40008362	Weikfield custard-powder-vanilla 500 g Carton	BD/23-24/00073	BABA DISTRIBUTORS_Jharkhand	116.80	160.00	27.00%	28.00%	1.00%	32.00	20	28771	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Products India Pvt Ltd

