



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

Debit Note

No.: 3556
Ref.:

Dated : 31-May-23

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

Particulars	Amount
Difference (THM) Margin	₹ 250.00
Bill Details:	
New Ref THM/HYD/MAY23/3556 ₹ 250.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of May-23 , Location :- Hyderabad, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Hundred Fifty Only	
Total	₹ 250.00

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 :			250.00	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)							
May-23	Hyderabad	227271	08-Apr-23	40067870	Weikfield caramel-pudding 65 g	GTTG/23540020	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD	36.50	50.00	27.00%	28.00%	1.00%	150.00	300	489144	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd
May-23	Hyderabad	226051	01-Apr-23	40067870	Weikfield caramel-pudding 65 g	GTTG/22333554	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD	36.50	50.00	27.00%	28.00%	1.00%	50.00	100	487176	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd
May-23	Hyderabad	227860	12-Apr-23	40067870	Weikfield caramel-pudding 65 g	GTTG/23540056	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD	36.50	50.00	27.00%	28.00%	1.00%	50.00	100	490157	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd

