



**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.: 7119  
Ref.:

Dated : 30-Jun-23

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

Particulars	Amount
Difference (THM) Margin	₹ 103.00
<b>Bill Details:</b>	
New Ref <b>THM/RANCHI/JUN23/7119</b>	₹ 103.00
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of Jun-23 , Location :- Ranchi, Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
<b>Amount (in words) :</b> Rupees One Hundred Three Only	
<b>Total</b>	<b>₹ 103.00</b>

**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 :			103.00	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshol d Margin	Diff %	Loss Value (Debit)							
Jun-23	Ranchi	7572	06-May-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	BD/23-24/00185	BABA DISTRIBUTORS_Jharkhand	30.66	42.00	27%	28%	1%	42.00	100	32923	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Ranchi	7572	06-May-23	40008362	Weikfield custard-powder-vanilla 500 g Carton	BD/23-24/00185	BABA DISTRIBUTORS_Jharkhand	116.80	160.00	27%	28%	1%	32.00	20	32923	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Ranchi	7572	06-May-23	100005557	Weikfield cornflour 500 g Carton	BD/23-24/00185	BABA DISTRIBUTORS_Jharkhand	65.70	90.00	27%	28%	1%	28.80	32	32923	Staples	Branded	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd

