



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.: **6937**
Ref.:

Dated : **30-Jun-23**

Party's Name: **Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida**

Particulars	Amount
Difference (THM) Margin	₹ 761.00
Bill Details:	
New Ref THM/NOIDA/JUN23/6937 ₹ 761.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Jun-23 , Location :- Noida-Ghaziabad, Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Seven Hundred SixtyOne Only	
Total	₹ 761.00

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 :		761.00		Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshol d Margin	Diff %	Loss Value (Debit)							
Jun-23	Noida-Ghaziabad	74297	16-May-23	100005522	Weikfield baking-powder 50 g Bottle	GTDL/23440404	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	18.05	25.00	28%	28%	0%	5.00	100	272379	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Noida-Ghaziabad	73169	09-May-23	40008367	Weikfield custard-powder-butterscotch 75 g Carton	GTDL/23440357	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	35.99	45.00	20%	28%	8%	718.20	200	269218	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Noida-Ghaziabad	73167	09-May-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	GTDL/23440358	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	30.26	42.00	28%	28%	0%	4.20	200	270561	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Noida-Ghaziabad	73169	09-May-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	GTDL/23440357	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	30.26	42.00	28%	28%	0%	12.60	600	269218	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Noida-Ghaziabad	74298	16-May-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	GTDL/23440403	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	30.26	42.00	28%	28%	0%	8.40	400	273703	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Noida-Ghaziabad	76567	30-May-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	GTDL/23440536	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	30.26	42.00	28%	28%	0%	8.40	400	278589	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd
Jun-23	Noida-Ghaziabad	76552	30-May-23	40008378	Weikfield custard-powder-vanilla 100 g Carton	GTDL/23440537	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	30.26	42.00	28%	28%	0%	4.20	200	279835	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Products India Pvt Ltd

