



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.: 19920
Ref.:

Dated : 30-Nov-23

Party's Name: BABA DISTRIBUTORS_Jharkhand

Particulars	Amount
Difference (THM) Margin	₹ 17.00
Bill Details:	
New Ref THM/RANCHI/NOV23/19920 ₹ 17.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Nov-23 , Location :- Ranchi, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Seventeen Only	
Total	₹ 17.00

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 :		17.00		Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)							
Nov-23	Ranchi	13481	14-Oct-23	100005522	Weikfield baking-powder 50 g Bottle	BD/23-24/00946	BABA DISTRIBUTORS_Jharkhand	18.01	25.00	28%	28%	0%	0.30	30	78018	FMCG	Branded Foods	Diff (THM) IV	Weikfield	Weikfield Foods Ltd
Nov-23	Ranchi	13859	21-Oct-23	100005522	Weikfield baking-powder 50 g Bottle	BD/23-24/01002	BABA DISTRIBUTORS_Jharkhand	18.01	25.00	28%	28%	0%	0.20	20	80000	FMCG	Branded Foods	Diff (THM) IV	Weikfield	Weikfield Foods Ltd
Nov-23	Ranchi	13859	21-Oct-23	40008362	Weikfield custard-powder-vanilla 500 g Carton	BD/23-24/01002	BABA DISTRIBUTORS_Jharkhand	116.80	160.00	27%	28%	1%	16.00	10	80000	FMCG	Branded Foods	Diff (THM) IV	Weikfield	Weikfield Foods Ltd

