



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.: **6562**
Ref.:

Dated : **31-Jul-24**

Party's Name: **Weikfield Foods Pvt Ltd (02492-DC5) BLR**

Particulars	Amount
Difference (THM) Margin	₹ 3524.00
Bill Details: New Ref THM/BLR/JUL24/6562 ₹ 3,524.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Jul-24 , Location :- Bangalore, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Thousand Five Hundred TwentyFour Only	
Total	₹ 3524.00

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)

										Total :		3,524.00								
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshold Margin	Diff %	Loss Value (Debit)	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
Jul-24	Bangalore	168514	13-Jun-24	40033772	Weikfield elbow-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients 400 g Pouch	GTKA/24280904	Weikfield Foods Pvt Ltd (02492-DC5) BLR	107.99	150.00	28.01%	52.48%	24.47%	2,642.76	72	6527316	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd
Jul-24	Bangalore	167594	07-Jun-24	40200633	Weikfield fusilli-pasta-healthy-pasta-made-with-100-durum-wheat-semolina-no-maida-rich-in-protein-fibre-100-vegetarian 400 g Pouch	GTKA/24280834	Weikfield Foods Pvt Ltd (02492-DC5) BLR	108.00	150.00	28.00%	52.48%	24.48%	881.28	24	6526484	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd

