



**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.: 12296  
Ref.:

Dated : 30-Nov-25

Party's Name: **KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA**

Particulars	Amount
Difference (THM) Margin	₹ 1528.00
<b>Bill Details:</b>	
New Ref                      THM/HYD/NOV25/12296                      ₹ 1,528.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of Nov-25 , Location :- Hyderabad, Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees One Thousand Five Hundred TwentyEight Only	
<b>Total</b>	<b>₹ 1528.00</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 )**

										Total :		1,528.00								
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshol d Margin	Diff %	Loss Value (Debit)	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
Nov-25	Hyderabad	159082	09-Oct-25	100005552	Weikfield corn-starch 100 g Carton	GEN/25-26/1488	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA	23.81	33	27.85%	28.00%	0.0015	4.75	96	1268228	Staples	Branded Without EOG	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd
Nov-25	Hyderabad	159969	23-Oct-25	100005552	Weikfield corn-starch 100 g Carton	GEN/25-26/1627	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA	23.81	33	27.85%	28.00%	0.0015	2.38	48	1269117	Staples	Branded Without EOG	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd
Nov-25	Hyderabad	159082	09-Oct-25	100005747	Weikfield cocoa-powder 50 g Jar	GEN/25-26/1488	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA	95.04	110	13.60%	28.00%	14.40%	760.32	48	1268228	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd
Nov-25	Hyderabad	159969	23-Oct-25	100005747	Weikfield cocoa-powder 50 g Jar	GEN/25-26/1627	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA	95.04	110	13.60%	28.00%	14.40%	760.32	48	1269117	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd

