



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijnapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: 1813
Ref.:

Dated : 28-Feb-26

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

Particulars	Amount
Difference (THM) Margin	₹ 317.00
Bill Details:	
New Ref THM/HYD/FEB26/1813 ₹ 317.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Feb-26 , Location :- Hyderabad, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Hundred Seventeen Only	
Total	₹ 317.00

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 :			317.00	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshol d Margin	Diff %	Loss Value (Debit)							
Feb-26	Hyderabad	391318	08-Jan-26	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-vegetarian 400 g Bottle	GTTG/25352942	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD	81.24	112	27.46%	28.00%	0.54%	14.52	24	704324	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd
Feb-26	Hyderabad	395884	29-Jan-26	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-vegetarian 400 g Bottle	GTTG/25353171	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD	81.24	112	27.46%	28.00%	0.54%	14.52	24	708991	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd
Feb-26	Hyderabad	391318	08-Jan-26	40008378	Weikfield vanilla-flavour-custard-powder 100 g	GTTG/25352942	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD	35.28	45	21.60%	28.00%	6.40%	288.00	100	704324	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd

