



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.: **8245**
Ref.:

Dated : **31-Aug-26**

Party's Name: **1801749_Kartik Agencies**

Particulars	Amount
Difference (THM) Margin	₹ 395.00
Bill Details:	
New Ref THM/HYD/AUG26/8245 ₹ 395.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Aug-26 , Location :- Hyderabad, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Hundred NinetyFive Only	
Total	₹ 395.00

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 :		395.00									
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	
Aug-26	Hyderabad	178442	01-Jul-26	40067863	Tomato Salsa Instant Pasta	GEN/26-27/626	1801749_Kartik Agencies	27.79	38	26.87%	28.00%	1.13%	25.76	60	1287599	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd	
Aug-26	Hyderabad	178442	01-Jul-26	100005552	Corn Starch Powder	GEN/26-27/626	1801749_Kartik Agencies	23.81	33	27.85%	28.00%	0.15%	4.95	100	1287599	Staples	Branded Without EOG	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd	
Aug-26	Hyderabad	178442	01-Jul-26	100005752	Unsweetened Cocoa Powder	GEN/26-27/626	1801749_Kartik Agencies	201.5	279	27.78%	28.00%	0.22%	29.46	48	1287599	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd	
Aug-26	Hyderabad	180834	30-Jul-26	100005752	Unsweetened Cocoa Powder	GEN/26-27/824	1801749_Kartik Agencies	201.5	279	27.78%	28.00%	0.22%	24.55	40	1289995	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd	
Aug-26	Hyderabad	178442	01-Jul-26	100005769	Pineapple Flavoured Jelly Crystals Mix	GEN/26-27/626	1801749_Kartik Agencies	47.94	59	18.75%	28.00%	9.25%	305.62	56	1287599	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd	
Aug-26	Hyderabad	178442	01-Jul-26	100005552	Corn Starch Powder	GEN/26-27/626	1801749_Kartik Agencies	23.81	33	27.85%	28.00%	0.15%	4.95	100	1287599	Staples	Branded Without EOG	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd	

