



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.: **10162**
Ref.:

Dated : **30-Sep-26**

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

Particulars	Amount
Difference (THM) Margin	₹ 4206.00
Bill Details:	
New Ref THM/HYD/SEP26/10162	₹ 4,206.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Sep-26 , Location :- Hyderabad, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand Two Hundred Six Only	
Total	₹ 4206.00

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 :		4,206.00								
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
Sep-26	Hyderabad	181375	06-Aug-26	40022159	Mango Flavoured Falooda Mix	GEN/26-27/867	1801749_Kartik Agencies	64.08	90	28.80	28.00	0.00	2,326.32	80	1290586	FMCG	Branded Foods	Difference (THM) Margin-Sep- 26	Weikfield	Weikfield Foods Ltd
Sep-26	Hyderabad	181375	06-Aug-26	100005552	Corn Starch Powder	GEN/26-27/867	1801749_Kartik Agencies	23.81	33	27.85	28.00	0.15	4.95	100	1290586	Staples	Branded Without EOG	Difference (THM) Margin-Sep- 26	Weikfield	Weikfield Foods Ltd
Sep-26	Hyderabad	181375	06-Aug-26	100005557	Corn Starch Powder	GEN/26-27/867	1801749_Kartik Agencies	64.79	89	27.20	28.00	0.80	56.96	80	1290586	Staples	Branded Without EOG	Difference (THM) Margin-Sep- 26	Weikfield	Weikfield Foods Ltd
Sep-26	Hyderabad	183187	27-Aug-26	40356863	Elbow Pasta	GEN/26-27/1017	1801749_Kartik Agencies	194.4	270	28.00	28.00	0.00	1,763.86	16	1292336	FMCG	Branded Foods	Difference (THM) Margin-Sep- 26	Weikfield	Weikfield Foods Ltd
Sep-26	Hyderabad	183187	27-Aug-26	100005552	Corn Starch Powder	GEN/26-27/1017	1801749_Kartik Agencies	23.81	33	27.85	28.00	0.15	4.95	100	1292336	Staples	Branded Without EOG	Difference (THM) Margin-Sep- 26	Weikfield	Weikfield Foods Ltd
Sep-26	Hyderabad	183187	27-Aug-26	100005752	Unsweetened Cocoa Powder	GEN/26-27/1017	1801749_Kartik Agencies	201.5	279	27.78	28.00	0.22	48.49	79	1292336	FMCG	Branded Foods	Difference (THM) Margin-Sep- 26	Weikfield	Weikfield Foods Ltd

