



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.: **10036**
Ref.:

Dated : **30-Sep-26**

Party's Name: **777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)**

Particulars	Amount
Difference (THM) Margin	₹ 1209.00
Bill Details:	
New Ref THM/GGN/SEP26/10036 ₹ 1,209.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Sep-26 , Location :- Gurgaon, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Two Hundred Nine Only	
Total	₹ 1209.00

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 :		1,209.00								
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
Sep-26	Gurgaon	263280	12-Aug-26	40053875	Baking Powder	GTDL/26062354	777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)	79.2	103	23.11	28.00	4.89	453.30	90	399821	FMCG	Branded Foods	Difference (THM) Margin-Sep-26	Weikfield	Weikfield Foods Ltd
Sep-26	Gurgaon	263282	12-Aug-26	40053875	Baking Powder	GTDL/26062352	777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)	79.2	103	23.11	28.00	4.89	151.10	30	399824	FMCG	Branded Foods	Difference (THM) Margin-Sep-26	Weikfield	Weikfield Foods Ltd
Sep-26	Gurgaon	264489	19-Aug-26	40053875	Baking Powder	GTDL/26062477	777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)	79.2	103	23.11	28.00	4.89	302.20	60	401016	FMCG	Branded Foods	Difference (THM) Margin-Sep-26	Weikfield	Weikfield Foods Ltd
Sep-26	Gurgaon	265978	26-Aug-26	40053875	Baking Powder	GTDL/26062622	777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)	79.2	103	23.11	28.00	4.89	302.20	60	402502	FMCG	Branded Foods	Difference (THM) Margin-Sep-26	Weikfield	Weikfield Foods Ltd

