

Primarc Pecan Retail (P) Ltd - Mum(FY 16-17)

210A, 214, Building No 2-B,
Mittal Industrial Estate Premises
Co-Operative Society Limited, Marol Naka
Andheri (East), Mumbai - 400059
Maharashtra

Debit Note

No. : **1292** Dated : **02/03/2016**
Ref. : **1**
Party's Name : **Taiyo Feed Mill Pvt Ltd**
17 A, South Mada Street Kolathur
Chennai (CEA), Tamil Nadu (TN),

Particulars	Amount
Being Debit Note Raised For Shortage,Expiry As Per Attached Details Qty - 2 Nos Amount (in words) Seven Hundred and Fifty Three Rupees	Rs.753.00

Authorised Signatory

Expiry Deductions

SKU Details				Invoice Details		Purchase Ledger			Quantity Deducted		Amount Deducted (Per Unit)			Amount Deducted (Total)			For Expiry Only		Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	Invoice Number	Invoice Date	Purchase State	Tax	Tax Rate	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	Date Received	Earliest Expected Date	
1	PET7305	Bairo Adult chicken and Egg, 5kg	0	1292	02/03/2016	MH	VAT	0.00	1	850.00	595.00	0.00	595.00	595.00	0.00	595.00	01/02/2017	11/06/2017	

Shortage Deductions

SKU Details				Invoice Details		Purchase Ledger			Quantity Deducted		Amount Deducted (Per Unit)			Amount Deducted (Total)			Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	Invoice Number	Invoice Date	Purchase State	Tax	Tax Rate	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	
1	PET1265	Taiyo Spirulina Flakes Fish Food, 100 g	8904098326023	1292	02/03/2016	MH	VAT	0.00	1	225.00	157.50	0.00	157.50	157.50	0.00	157.50	