



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.: 22993
Ref.:

Dated : 30-Jun-26

Party's Name: 893_Weikfield Foods Private Limited

Particulars	Amount
Promo Recovery	₹ 808.00
Bill Details: New Ref PROMO/VJA/JUN26/22993 ₹ 808.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-26 , Location :- Vijayawada-Guntur , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Eight Hundred Eight Only	
Total	₹ 808.00

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 .



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD

Authorised Signatory

Annexure (Working)

															Total Claim :			808.00		
Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign_Discount_T ype	Campaign_Disc ount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	3	24.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	2	16.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	30005492	Weikfield cheesy-creamy-white-pasta-sauce-mix 30 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	4.00	35.00	31.00	10	40.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	30005492	Weikfield cheesy-creamy-white-pasta-sauce-mix 30 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	4.00	35.00	31.00	1	4.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-vegetarian 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	11.00	120.00	109.00	1	11.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	11.00	165.00	154.00	6	66.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	11.00	165.00	154.00	3	33.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008363	Weikfield vanilla-flavour-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	4.00	76.00	72.00	1	4.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008363	Weikfield vanilla-flavour-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	4.00	76.00	72.00	2	8.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	49.00	46.00	3	9.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008369	Weikfield mango-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	49.00	46.00	6	18.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008369	Weikfield mango-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	49.00	46.00	2	6.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	45.00	42.00	13	39.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	45.00	42.00	10	30.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	11.00	190.00	179.00	1	11.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40033778	Eco Valley hearty-oats 1 kg Pouch	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	36.00	225.00	189.00	2	72.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	5.00	56.00	51.00	1	5.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	5.00	56.00	51.00	1	5.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	5.00	56.00	51.00	1	5.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	5.00	56.00	51.00	1	5.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067862	Weikfield cheezy-creamy-instant-pasta 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	38.00	37.00	5	5.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067863	Weikfield tomato-salsa-instant-pasta 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	38.00	37.00	3	3.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067870	Weikfield eggless-caramel-custard-mix 70 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	60.00	57.00	4	12.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067871	Weikfield strawberry-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	49.00	46.00	1	3.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067871	Weikfield strawberry-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	49.00	46.00	1	3.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	56.00	53.00	3	9.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	56.00	53.00	4	12.00	893_Weikfield Foods Private Limited	
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40213545	Weikfield creamy-mushroom-instant-pasta 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	38.00	37.00	2	2.00	893_Weikfield Foods Private Limited	

Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_Name	Promo Type	Campaign_Id	Campaign_Name	Campaign_Start_Date	Campaign_End_Date	Campaign_Discount_Type	Campaign_Discount_Value	Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40213546	Weikfield masala-twist-instant-pasta 65 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	38.00	37.00	1	1.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40213546	Weikfield masala-twist-instant-pasta 65 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	38.00	37.00	1	1.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40241090	Weikfield vanilla-flavoured-custard-ready-to-eat 200 ml Tetra Pack	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	16.00	67.00	51.00	3	48.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40327659	Chefs Basket macaroni-pasta 850 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	15.00	112.00	97.00	2	30.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40327659	Chefs Basket macaroni-pasta 850 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	15.00	112.00	97.00	3	45.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40339963	Weikfield kaccha-mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	55.00	47.00	1	8.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	FMCG	Branded Foods	40339964	Weikfield chilli-guava-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	8.00	55.00	47.00	1	8.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	33.00	32.00	10	10.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	1.00	33.00	32.00	5	5.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	Staples	Branded Without EOG	100005557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	89.00	86.00	7	21.00	893_Weikfield Foods Private Limited
Jun-26	Vijayawada-Guntur	Staples	Branded Without EOG	100005557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	1-Jul-26	FLAT	3.00	89.00	86.00	1	3.00	893_Weikfield Foods Private Limited

