



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.: 17903
Ref.:

Dated : 30-Jun-26

Party's Name: 893_Weikfield Foods Private Limited

Particulars	Amount
Promo Recovery	₹ 12819.00
Bill Details: New Ref PROMO/GGN/JUN26/17903 ₹ 12819.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-26 , Location :- Gurgaon , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Twelve Thousand Eight Hundred Nineteen Only	
Total	₹ 12819.00

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 :			12,819.00	
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_Discoun t_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Jun-26	Gurgaon	FMCG	Beverages	40033768	Eco Valley dandelion-mint-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	3	135.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033768	Eco Valley dandelion-mint-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	1	45.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033769	Eco Valley sunny-lemony-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	6	270.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033769	Eco Valley sunny-lemony-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	1	45.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033769	Eco Valley sunny-lemony-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	2	90.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033769	Eco Valley sunny-lemony-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	1	45.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033770	Eco Valley classic-green-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	1	45.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033771	Eco Valley ginger-mulethi-lemon-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	5	225.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033771	Eco Valley ginger-mulethi-lemon-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	2	90.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Beverages	40033771	Eco Valley ginger-mulethi-lemon-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	45.00	220.00	175.00	7	315.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	122	976.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	12	96.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	8.00	60.00	52.00	2	16.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	47	376.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	16	128.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	12	96.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	35	280.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	17	136.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	27	216.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	2	16.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	8.00	60.00	52.00	12	96.00	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	Gurgaon	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	01-Jul-26	FLAT	16.00	67.00	51.00	55	880.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	16.00	67.00	51.00	1	16.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	16.00	67.00	51.00	13	208.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	15.00	114.02	98.29	62	930.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	15.00	112.00	97.00	7	105.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	15.00	118.55	103.55	14	210.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	15.00	117.33	98.00	3	45.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Branded Foods	40327660	Chefs Basket pizza-pasta-sauce 200 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	6.00	60.00	52.14	37	222.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Branded Foods	40327660	Chefs Basket pizza-pasta-sauce 200 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	6.00	60.00	54.00	1	6.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Branded Foods	40327660	Chefs Basket pizza-pasta-sauce 200 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	6.00	62.71	55.04	16	96.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	FMCG	Branded Foods	40327660	Chefs Basket pizza-pasta-sauce 200 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	6.00	60.00	54.00	1	6.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	1.00	33.00	32.00	234	234.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	1.00	33.00	32.00	19	19.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	1.00	33.00	32.00	1	1.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	1.00	32.98	31.98	85	85.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	1.00	33.00	32.00	5	5.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	3.00	89.18	86.18	180	540.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	3.00	89.46	86.46	14	42.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	3.00	89.24	86.24	74	222.00	893_Weikfield Foods Private Limited
Jun-26	Gurgaon	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	01-Jul-26	FLAT	3.00	89.00	86.00	9	27.00	893_Weikfield Foods Private Limited