



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.: 19858
Ref.:

Dated : 30-Jun-26

Party's Name: 1296513_Weikfield Foods Private Ltd (Noida)

Particulars	Amount
Promo Recovery	₹ 1504.00
Bill Details: New Ref PROMO/LKO/JUN26/19858 ₹ 1504.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-26 , Location :- Lucknow-Kanpur , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Five Hundred Four Only	
Total	₹ 1504.00

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
Bangalore


Authorised Signatory

Annexure (Working)

															Total Claim :			1,504.00	
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_Discount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Jun-26	Lucknow-Kanpur	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	23	184.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	5	40.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	3	24.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	2	16.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	1	8.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	1	8.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	51.67	3	24.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	11.00	165.00	150.56	5	55.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	11.00	165.00	154.00	3	33.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	4.00	76.00	72.00	11	44.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	4.00	76.00	72.00	3	12.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	49.00	46.00	27	81.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	49.00	46.00	8	24.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	49.00	46.00	17	51.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	49.00	46.00	3	9.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	45.00	42.00	1	3.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	45.00	42.00	64	192.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	45.00	42.00	15	45.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder 100 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	3.00	96.89	93.89	3	9.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder 100 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	3.00	98.00	95.00	2	6.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	11.00	169.00	158.00	3	33.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	5.00	56.00	51.00	2	10.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	5.00	56.00	51.00	1	5.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	49.00	46.00	12	36.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	49.00	46.00	3	9.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-powder 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	21.00	284.00	263.00	2	42.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	56.00	53.00	5	15.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	01-Jul-26	FLAT	3.00	56.00	53.00	2	6.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	3.00	49.00	46.00	1	3.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	3.00	49.85	46.85	29	87.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4025523	Weikfield_June26_off-invoice promo	11-Jun-26	01-Jul-26	FLAT	3.00	49.00	46.00	10	30.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	120.00	105.00	1	15.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	116.00	95.04	8	120.00	1296513_Weikfield Foods Private Ltd (Noida)

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	Lucknow-Kanpur	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	1	1.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	26	26.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	6	6.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	40	120.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Lucknow-Kanpur	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	8	24.00	1296513_Weikfield Foods Private Ltd (Noida)

