



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.: 21574
Ref.:

Dated : 30-Jun-26

Party's Name: 1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM

Particulars	Amount
Promo Recovery	₹ 1623.00
Bill Details: New Ref PROMO/PATNA/JUN26/21574 ₹ 1623.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-26 , Location :- Patna , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Six Hundred TwentyThree Only	
Total	₹ 1623.00

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 :					1,623.00
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	Patna	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	1-Jul-26	FLAT	45.00	220.00	175.00	1	45.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	2	16.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	10	80.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	51.83	4	32.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1	8.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	16	128.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	4	16.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	2	8.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	112.00	101.00	1	11.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	7	77.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1	11.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	6	24.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	16	48.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1	3.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	5	15.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	13	39.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	11	33.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	2	6.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	42	126.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	2	6.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	169.00	158.00	3	33.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	169.00	158.00	6	66.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	FMCG	Branded Foods	40033773	Weikfield spaghetti-pasta 400 g	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	2	22.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1	36.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	1	36.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	9	45.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	2	10.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	
Jun-26	Patna	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	3	15.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM	

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	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1	1.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1	1.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	3	9.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	6	18.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1-Jul-26	FLAT	21.00	284.00	263.00	5	105.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	6	18.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	2	6.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1-Jul-26	FLAT	3.00	49.00	46.00	1	3.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1-Jul-26	FLAT	3.00	49.00	46.00	4	12.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	2	32.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	18	18.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	60	60.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	7	7.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	83.00	4	12.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	79.00	1	3.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	81.62	59	177.00	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM
Jun-26	Patna	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	1723122_WEIKFIELD FOODS PRIVATE LIMITED-AHM