



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224, OLD SY NO 80/3, Old Madras Road, Vijjinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: 17622
Ref.:

Dated : 30-Jun-26

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

Particulars	Amount
Promo Recovery	₹ 976.00
Bill Details: New Ref PROMO/DD/JUN26/17622 ₹ 976.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-26 , Location :- Dehradun , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Nine Hundred SeventySix Only	
Total	₹ 976.00

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 :			976.00		
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	Dehradun	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	2	90.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	10	80.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	7	56.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	3	24.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	01-Jul-26	FLAT	4.00	35.00	31.00	12	48.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	01-Jul-26	FLAT	4.00	35.00	31.00	1	4.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	01-Jul-26	FLAT	11.00	120.00	109.00	1	11.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	01-Jul-26	FLAT	11.00	112.00	101.00	1	11.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	5	55.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	4	12.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	2	6.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	20	60.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	5	15.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	1	11.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	01-Jul-26	FLAT	36.00	225.00	189.00	1	36.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	1	3.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	4	84.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	119.00	104.00	5	75.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	Dehradun	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	63.33	57.33	5	30.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	65.00	59.00	2	12.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	FMCG	Branded Foods	40339963	Weikfield kacha-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	55.00	47.00	2	16.00	1296513_Weikfield Foods Private Ltd (Noida)	
Jun-26	Dehradun	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	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	Dehradun	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	Dehradun	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	13	39.00	1296513_Weikfield Foods Private Ltd (Noida)
Jun-26	Dehradun	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	1	3.00	1296513_Weikfield Foods Private Ltd (Noida)

