



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.: 19099  
Ref.:

Dated : 30-Jun-24

Party's Name: WEIKFIELDFOODSPRIVATELIMITEDMUM

| Particulars   | Amount          |
|---|-----------------|
| Promo Recovery  | ₹ 698.00        |
| <b>Bill Details:</b><br>New Ref                      PROMO/NASHIK/JUN24/19099                      ₹ 698.00<br> |                 |
| For Working Refer Annexure  |                 |
| <b>On Account of :</b><br>Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-24 , Location :- Nashik , Manufacturer / Brand :- Weikfield Foods Ltd                |                 |
| <b>Amount (in words) :</b><br>Rupees Six Hundred NinetyEight Only   |                 |
| <b>Total</b>  | <b>₹ 698.00</b> |

**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 : |        | 698.00 |                     |                                 |
|--------|-----------|-----------|---------------|-----------|---|-----------|----------------------|------------------|-----------------|--|-------------------------|-----------------------|--------------------------------|-------------------------------------|---------------|--------|--------|---------------------|---------------------------------|
| Month  | City_Name | Main Dept | Sub Dept      | SKU_Id    | SKU_Description   | Brand     | Manufacture_N<br>ame | Promo Type       | Campaign_I<br>d | Campaign_Name  | Campaign_S<br>tart_Date | Campaign_End<br>_Date | Campaign_<br>Discount_T<br>ype | Campai<br>gn_Disc<br>ount_V<br>alue | Avg_MRP       | Avg_SP | Qty    | Promo_Claim_<br>Amt | Vendor_ERP_Name                 |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008378  | Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 100 g Carton     | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 10.00                               | 43.00         | 38.70  | 1      | 4.30                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40053869  | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle   | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 12.00                               | 60.00         | 52.80  | 1      | 7.20                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40053870  | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle  | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 12.00                               | 60.00         | 52.80  | 1      | 7.20                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40213547  | Weikfield custard-powder-kesar-pista-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 g Carton                                 | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 2.00                                | 50.00         | 49.00  | 1      | 1.00                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 100005756 | Weikfield jelly-crystals-strawberry-flavour 90 g Carton   | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 7.00                                | 55.00         | 48.59  | 1      | 3.85                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40067862  | Weikfield instant-pasta-cheezy-creamy-ready-in-5-minutes-100-durum-wheat-rich-in-protein-non-sticky-pasta-100-vegetarian 64 g                     | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 10.00                               | 30.00         | 27.00  | 7      | 21.00               | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40213546  | Weikfield instant-pasta-masala-twist-made-with-durum-wheat-rich-in-protein-fortified-with-iron-vitamin-b12-folic-acid-100-vegetarian 65 g         | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 10.00                               | 30.00         | 27.00  | 1      | 3.00                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008369  | Weikfield mango-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 2.00                                | 52.00         | 50.96  | 1      | 1.04                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40053875  | Weikfield baking-powder-double-action-baking-powder-for-light-fluffy cakes-pastries-naans-dhoklas-cookies 400 g Jar                               | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 4.00                                | 90.00         | 86.40  | 1      | 3.60                | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40033775  | Weikfield cooker-cake-mix-vanilla-flavour-no-microwave-needed-100-vegetarian-dry-mix-to-make-soft-yummy-cake 150 g Carton                         | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 10.00                               | 125.00        | 112.50 | 1      | 12.50               | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008385  | Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch                                 | Weikfield | Weikfield Foods Ltd  | Regular campaign | 2076828         | Weikfield-May-24                                     | 03-May-24               | 31-May-24             | PERCENT                        | 34.00                               | 150.00        | 99.00  | 6      | 306.00              | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | Staples   | Branded       | 100005557 | Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton  | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 6.00                                | 90.00         | 83.19  | 4      | 21.60               | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008362  | Weikfield custard-powder-vanilla-flavour 500 g Carton   | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 9.00                                | 165.00        | 150.15 | 2      | 29.70               | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008378  | Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 100 g Carton     | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 10.00                               | 43.00         | 38.65  | 14     | 60.20               | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40022158  | Weikfield falooda-mix-rose-mix-rich-smooth-creamy-texture-delicious-refreshing-taste-instant-falooda-mix 200 g Pouch                              | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 6.00                                | 62.00         | 58.28  | 3      | 11.16               | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40022159  | Weikfield mango-falooda-mix 200 g Pouch   | Weikfield | Weikfield Foods Ltd  | Regular campaign | 1997273         | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z | 25-May-24               | 24-Jun-24             | PERCENT                        | 6.00                                | 62.00         | 58.28  | 2      | 7.44                | WEIKFIELDFOODSPRIVATELIMITEDMUM |

| 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-24 | Nashik    | FMCG      | Branded Foods | 100005752 | Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar  | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 8.00                    | 180.00  | 165.60 | 3   | 43.20           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008367  | Weikfield butterscotch-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton                                    | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 2.00                    | 52.00   | 50.96  | 3   | 3.12            | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 100005756 | Weikfield jelly-crystals-strawberry-flavour 90 g Carton   | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 7.00                    | 55.00   | 50.51  | 6   | 23.10           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 100005764 | Weikfield jelly-crystals-mango-flavour 90 g Carton  | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 7.00                    | 55.00   | 51.15  | 1   | 3.85            | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 100005758 | Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton   | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 7.00                    | 55.00   | 51.15  | 1   | 3.85            | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40008384  | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar  | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 5.00                    | 130.00  | 123.50 | 2   | 13.00           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 30006486  | Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-100-vegetarian 400 g Bottle   | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 10.00                   | 120.00  | 108.00 | 1   | 12.00           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40067870  | Weikfield caramel-custard-mix-caramel-flavor-sets-without-refrigeration-contains-no-eggs 70 g Carton  | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 10.00                   | 52.00   | 46.80  | 4   | 20.80           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40241090  | Weikfield ready-to-eat-custard-vanilla-custard-powder-contains-the-goodness-of-84-cow-milk-makes-smooth-creamy-delicious-custard-can-be-consumed-hot-or-cold-100-vegetarian 200 ml Tetrapak | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 23.00                   | 65.00   | 50.05  | 2   | 29.90           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 30005492  | Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch  | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 6.00                    | 35.00   | 32.90  | 1   | 2.10            | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 40053875  | Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies 400 g Jar   | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 4.00                    | 90.00   | 86.40  | 5   | 18.00           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | Staples   | Branded       | 100005557 | Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton  | Weikfield | Weikfield Foods Ltd | Regular campaign       | 1997273     | REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z        | 25-May-24           | 24-Jun-24         | PERCENT                | 6.00                    | 90.00   | 84.60  | 3   | 16.20           | WEIKFIELDFOODSPRIVATELIMITEDMUM |
| Jun-24 | Nashik    | FMCG      | Branded Foods | 100005756 | Weikfield jelly-crystals-strawberry-flavour 90 g Carton   | Weikfield | Weikfield Foods Ltd | Cart Discount campaign | 2136324     | BBSS_BIGS_1st June to 7th June'24_Pan India_All Dept (BIGS) | 01-Jun-24           | 07-Jun-24         | EXTRA_PERCENT          | 5.00                    | 55.00   | 48.59  | 3   | 7.68            | WEIKFIELDFOODSPRIVATELIMITEDMUM |