



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

Debit Note

No.: 58966
Ref.:

Dated : 31-Mar-23

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Promo Recovery	₹ 1679.00
Bill Details: New Ref PROMO/KOCHI/MAR23/58966	₹ 1679.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Mar-23 , Location :- Kochi , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Thousand Six Hundred SeventyNine Only	
Total	₹ 1679.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD

Bangalore

Authorised Signatory

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 .

Annexure (Working)

																	Total Claim :			1,679.00	
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		
Mar-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	54.00	11	66.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	7.00	42.00	35.00	16	112.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	6	186.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	55.50	46.50	3	27.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	55.00	46.00	3	27.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	55.00	46.00	2	18.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	1	31.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	25.00	175.00	150.00	8	200.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	110.00	95.00	1	15.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	110.00	95.00	1	15.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	54.00	17	102.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	54.00	21	126.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	55.00	49.00	2	12.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	3.00	28.00	25.00	19	57.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	3.00	28.00	25.00	1	3.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	56.67	49.64	26	156.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	49.50	2	12.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	5	155.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	5.00	70.00	65.00	5	25.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	165.00	149.25	4	60.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40008361	Weikfield-Garlic Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40008378	Weikfield-Custard Powder Vanilla-100 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	7.00	42.00	35.00	4	28.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40033772	Weikfield-Pasta Elbow-400 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	5	155.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40053869	Weikfield-Green Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	54.00	4	24.00	Weikfield Foods Private Limited BLR		
Mar-23	Kochi	FMCG	Branded Foods	40053870	Weikfield-Red Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited BLR		

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
Mar-23	Kochi	FMCG	Branded Foods	40067862	Weikfield-Instant Pasta - Cheese Creamy-64 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	3.00	28.00	25.00	2	6.00	Weikfield Foods Private Limited BLR
Mar-23	Kochi	FMCG	Branded Foods	40067874	Weikfield-Soya Sauce-220 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	55.00	49.00	4	24.00	Weikfield Foods Private Limited BLR
Mar-23	Kochi	FMCG	Branded Foods	100005747	Weikfield-Cocoa-50 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	5.00	70.00	65.00	5	25.00	Weikfield Foods Private Limited BLR

