



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.: 60623
Ref.:

Dated : 31-Mar-23

Party's Name: Weikfield Foods Private Limited -Pune

Particulars	Amount
Promo Recovery	₹ 21186.00
Bill Details: New Ref PROMO/PUNE/MAR23/60623 ₹ 21186.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Mar-23 , Location :- Pune , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees TwentyOne Thousand One Hundred EightySix Only	
Total	₹ 21186.00

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 :			21,186.00	
Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_N_ame	Promo Type	Campaign_I_d	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	Pune	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1125682	ECO_Valley	09-Mar-23	31-Mar-23	FLAT	40.00	185.00	145.00	2	80.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic-green 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1125682	ECO_Valley	09-Mar-23	31-Mar-23	FLAT	40.00	175.00	135.00	4	160.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Beverages	40033771	Eco Valley organic-green-tea-ginger-lemon-mulethi 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1125682	ECO_Valley	09-Mar-23	31-Mar-23	FLAT	40.00	185.00	145.00	6	240.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	25	150.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 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	20.00	160.00	140.00	22	440.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	501	3,507.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	54	1,674.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	56.08	47.13	72	648.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	73	657.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 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	45	405.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	70	630.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	83	2,573.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	11	275.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	100.00	85.00	3	45.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	13	195.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	57	342.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	36	216.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	50.00	44.00	9	54.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	11	33.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	54.00	180	1,080.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40067877	Weikfield oven-cake-mix-chocolate 225 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	160.00	145.00	5	75.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40067878	Weikfield oven-cake-mix-vanilla 225 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	160.00	145.00	2	30.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40091056	Chef'S Basket durum-wheat-pasta-penne 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	175.00	105.00	15	1,050.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40091057	Chef'S Basket durum-wheat-pasta-fusilli 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	175.00	105.00	4	280.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	18	558.00	Weikfield Foods Private Limited -Pune

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	Pune	FMCG	Branded Foods	40223702	Chef'S Basket durum-wheat-elbow-pasta 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	160.00	96.00	10	640.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	13	65.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	150.00	28	420.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40241091	Weikfield custard-ready-to-eat-made-with-cow-milk-creamy-no-preservatives-vanilla 1 L	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	30.00	270.00	240.00	5	150.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	Staples	Branded	100005557	Weikfield cornflour 500 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	5.00	90.00	85.00	270	1,350.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	58.75	54.25	4	24.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40008362	Weikfield-Custard Powder Vanilla-500 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	20.00	160.00	140.00	12	240.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	00-Jan-00	00-Jan-00	FLAT	7.00	42.00	37.00	1	7.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	36.31	94	658.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40008385	Weikfield-Pasta Penne-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	122.10	15	465.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	126.75	10	310.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40033773	Weikfield-Pasta - Spaghetti-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	25.00	175.00	150.00	1	25.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40033775	Weikfield-Cooker Cake Mix - Vanilla-150 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	00-Jan-00	00-Jan-00	FLAT	15.00	110.00	95.00	1	15.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	9	54.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	53.00	4	24.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40053874	Weikfield-Chilli Vinegar-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	50.00	48.50	4	24.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40067863	Weikfield-Instant Pasta - Tomato Salsa-77 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	1	3.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	00-Jan-00	00-Jan-00	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	60.00	55.13	26	156.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40091056	Chef'S Basket-Durum Wheat Pasta - Penne-500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	00-Jan-00	00-Jan-00	PERCENT	40.00	175.00	105.00	1	70.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40091056	Chef'S Basket-Durum Wheat Pasta - Penne-500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	175.00	112.78	9	630.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40091057	Chef'S Basket-Durum Wheat Pasta - Fusilli-500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	175.00	105.00	2	140.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	40200633	Weikfield-Pasta Fusilli-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	3	93.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	00-Jan-00	00-Jan-00	FLAT	5.00	70.00	65.00	1	5.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	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	65.56	11	55.00	Weikfield Foods Private Limited -Pune
Mar-23	Pune	FMCG	Branded Foods	100005752	Weikfield-Cocoa-150 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	15.00	165.00	150.00	3	45.00	Weikfield Foods Private Limited -Pune

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	Pune	Staples	Branded	100005557	Weikfield-Cornflour-500 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	90.00	86.43	23	115.00	Weikfield Foods Private Limited -Pune

