



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.: **4078**
Ref.:

Dated : **30-Apr-23**

Party's Name: **WEIKFIELDFOODSPRIVATELIMITEDMUM**

Particulars	Amount
Promo Recovery	₹ 578.00
Bill Details: New Ref PROMO/NASHIK/APR23/4078 ₹ 578.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Apr-23 , Location :- Nashik , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Five Hundred SeventyEight Only	
Total	₹ 578.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore
[Signature]
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)

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	Campai_gn_Discount_V_alue	Total Claim :			Vendor_ERP_Name	
															Avg_MRP	Avg_SP	Qty		Promo_Claim_Amt
Apr-23	Nashik	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	30.00	160.00	130.00	2	60.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	7.00	42.00	35.00	13	91.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	2	62.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	4	36.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	5	45.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	1	31.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	25.00	175.00	150.00	3	75.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	15.00	100.00	55.00	1	15.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	59.17	53.17	4	24.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	3.00	28.00	25.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	3.00	28.00	25.00	3	9.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	40223702	Chef'S Basket durum-wheat-elbow-pasta 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	PERCENT	40.00	175.00	105.00	1	70.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	5.00	70.00	65.00	4	20.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Apr-23	Nashik	Staples	Branded	100005557	Weikfield cornflour 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	5.00	90.00	85.00	5	25.00	WEIKFIELDFOODSPRIVATELIMITEDMUM