



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.: 5781
Ref.:

Dated : 30-Apr-23

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

Particulars	Amount
Promo Recovery	₹ 5867.00
Bill Details: New Ref PROMO/VISAKHA/APR23/5781	₹ 5867.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Apr-23 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Five Thousand Eight Hundred SixtySeven Only	
Total	₹ 5867.00

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
Bangalore


Authorised Signatory

Annexure (Working)

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	Total Claim :			5,867.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Apr-23	Visakhapatnam	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	Regular campaign	1129477	AU_AllCity_Bev_April_109_1_2023-03-10T11:09:09.838Z	25-Mar-23	24-Apr-23	FLAT	40.00	185.00	145.00	2	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	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	3	18.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	9	270.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	146	1,022.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	123	861.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	5	155.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	56	504.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 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	55.00	46.00	1	9.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	3	93.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	1	25.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	4	100.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40033778	Eco Valley weikfield-white-oats 1 Kg	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1189500	ECO_Valley	11-Apr-23	31-May-23	FLAT	30.00	207.00	177.00	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	36	216.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	43	258.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	60.00	54.00	15	90.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	60.00	54.00	27	162.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	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	54.67	48.67	17	102.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	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	54.79	48.79	20	120.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	18	54.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	8	24.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	15	90.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	41	246.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 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	7	217.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	29	145.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

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
Apr-23	Visakhapatnam	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	29	145.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	37	185.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	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	84.94	53	265.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40008361	Weikfield-Garlic Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	4	24.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield-Custard Powder Vanilla-100 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	7.00	42.00	35.00	23	161.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40008385	Weikfield-Pasta Penne-400 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	1	31.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield-Pasta Elbow-400 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	1	31.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield-Green Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	4	24.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield-Red Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	2	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield-Chilli Vinegar-200 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	6.00	55.00	49.00	1	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield-Soya Sauce-220 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	2	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	FMCG	Branded Foods	100005747	Weikfield-Cocoa-50 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	5.00	70.00	65.00	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Apr-23	Visakhapatnam	Staples	Branded	100005557	Weikfield-Cornflour-500 g	Weikfield	Weikfield Products India Pvt Ltd	BBD_NM_Promo	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	5.00	90.00	85.00	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD