



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.: **3790**
Ref.:

Dated : **30-Apr-23**

Party's Name: **Weikfield Foods Private Limited BLR**

Particulars	Amount
Promo Recovery	₹ 1423.00
Bill Details: New Ref PROMO/MYSORE/APR23/3790	₹ 1423.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Apr-23 , Location :- Mysore , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Thousand Four Hundred TwentyThree Only	
Total	₹ 1423.00

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 :			Promo_Claim_Amt	Vendor_ERP_Name
															Avg_MRP	Avg_SP	Qty		
Apr-23	Mysore	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1189500	ECQ_Valley	11-Apr-23	31-May-23	FLAT	40.00	185.00	145.00	1	40.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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 BLR
Apr-23	Mysore	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	11	330.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	16	112.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	28	196.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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 BLR
Apr-23	Mysore	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	56.14	47.14	8	72.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 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 BLR
Apr-23	Mysore	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 BLR
Apr-23	Mysore	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	2	62.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 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	110.00	95.00	2	30.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	110.00	95.00	1	15.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	3	18.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	9	54.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	1	6.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	8	48.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	55.00	49.00	1	6.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	2	6.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	25.00	22.00	1	3.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	5	30.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	8	48.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	1	31.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	1	5.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	2	10.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	FMCG	Branded Foods	100005752	Weikfield cocoa 150 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	15.00	165.00	150.00	3	45.00	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
Apr-23	Mysore	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	4	20.00	Weikfield Foods Private Limited BLR
Apr-23	Mysore	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	9	45.00	Weikfield Foods Private Limited BLR

