



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.: **10969**
Ref.:

Dated : **31-May-23**

Party's Name: **Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida**

Particulars	Amount
Promo Recovery	₹ 11804.00
Bill Details: New Ref PROMO/NOIDA/MAY23/10969 ₹ 11804.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-23 , Location :- Noida-Ghaziabad , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Eleven Thousand Eight Hundred Four Only	
Total	₹ 11804.00

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 :			11,804.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-23	Noida-Ghaziabad	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	Regular campaign	1185998	HOT_BEV_MAY_Bulk_306_2_2023-04-10T10:02:03.848Z	25-Apr-23	24-May-23	FLAT	40.00	185.00	145.00	2	80.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	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	1185998	HOT_BEV_MAY_Bulk_306_2_2023-04-10T10:02:03.848Z	25-Apr-23	24-May-23	FLAT	40.00	185.00	145.00	2	80.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	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	Regular campaign	1185998	HOT_BEV_MAY_Bulk_306_2_2023-04-10T10:02:03.848Z	25-Apr-23	24-May-23	FLAT	40.00	185.00	145.00	10	400.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	60.00	52.00	7	56.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	20.00	160.00	140.00	35	700.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	7.00	42.00	35.00	909	6,363.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	7.00	42.00	35.00	86	602.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	9.00	55.00	46.00	1	9.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	40.00	110.00	70.00	17	680.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40033778	Eco Valley weikfield-white-oats 1 Kg	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1189500	ECO_Valeey	11-Apr-23	31-May-23	FLAT	30.00	207.00	177.00	3	90.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	60.00	52.00	20	160.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	50.00	42.00	6	48.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	28.00	21.55	4	20.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40223702	Chef'S Basket durum-wheat-elbow-pasta 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	PERCENT	50.00	175.00	87.50	10	875.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	20.00	165.00	145.00	2	40.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	45.00	40.00	246	1,230.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	45.00	40.00	21	105.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	7.00	42.00	35.00	28	196.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-23	Noida-Ghaziabad	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	45.00	40.00	14	70.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida