



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.: **10804**
Ref.:

Dated : **31-May-23**

Party's Name: **WEIKFIELDFOODSPRIVATELIMITEDMUM**

Particulars	Amount
Promo Recovery	₹ 1050.00
Bill Details: New Ref PROMO/NASHIK/MAY23/10804	
 ₹ 1050.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-23 , Location :- Nashik , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Thousand Fifty Only	
Total	₹ 1050.00

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_N_ame	Promo Type	Campaign_I_d	Campaign_Name	Campaign_S_tart_Date	Campaign_End_Date	Campaign_Discount_T_ype	Campai_gn_Disc_ount_V_alue	Total Claim :			1,050.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-23	Nashik	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	1205639	Reg promo_may 23_379_19_2023-04-20T05:53:06.371Z	25-Apr-23	24-May-23	PERCENT	50.00	185.00	92.50	3	277.50	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	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	2	40.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	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	14	98.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	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	57.00	48.00	10	90.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 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	57.00	48.00	9	81.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 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	57.00	48.00	4	36.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 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	30.00	150.00	120.00	1	30.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 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	100.00	60.00	1	40.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	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	3	24.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40053870	Weikfield red-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	1	8.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 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	23.00	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	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	23.00	4	20.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 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	1	8.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1205639	Reg promo_may 23_379_19_2023-04-20T05:53:06.371Z	25-Apr-23	24-May-23	PERCENT	50.00	150.00	75.00	2	150.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	100005747	Weikfield cocoa 50 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	5.00	70.00	65.00	3	15.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	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	4	20.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 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	4	20.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-23	Nashik	FMCG	Branded Foods	40091057	Chef'S Basket durum-wheat-pasta-fusilli 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	Regular campaign	1205639	Reg promo_may 23_379_19_2023-04-20T05:53:06.371Z	25-Apr-23	24-May-23	PERCENT	50.00	175.00	87.50	1	87.50	WEIKFIELDFOODSPRIVATELIMITEDMUM