



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.: **8660**
Ref.:

Dated : **31-May-23**

Party's Name: **WEIKFIELD FOODS PRIVATE LIMITED-KOL**

Particulars	Amount
Promo Recovery	₹ 2356.00
Bill Details: New Ref PROMO/GUWAHATI/MAY23/8660	₹ 2356.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-23 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Two Thousand Three Hundred FiftySix Only	
Total	₹ 2356.00

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 :			2,356.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-23	Guwahati	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	6	48.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	3	21.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	3	21.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	62	434.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	1	7.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	27	189.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	1	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	112.50	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	6	180.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 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	175.00	145.00	5	150.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	2	16.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	17	136.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	16	128.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	7	35.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	3	24.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	22	176.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	6	48.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	FMCG	Branded Foods	40067877	Weikfield oven-cake-mix-chocolate 225 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	50.00	160.00	110.00	4	200.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	7	35.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	10	50.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	8	160.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	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	6	120.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

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
May-23	Guwahati	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	50.00	45.00	9	45.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
May-23	Guwahati	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 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	50.00	45.00	5	25.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

