



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.: **16196**
Ref.:

Dated : **30-Jun-23**

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

Particulars	Amount
Promo Recovery	₹ 2129.00
Bill Details: New Ref PROMO/KOCHI/JUN23/16196 ₹ 2129.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-23 , Location :- Kochi , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Two Thousand One Hundred TwentyNine Only	
Total	₹ 2129.00

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 :			2,129.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-23	Kochi	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	1245712	June_24_Promo_374_1_2023-05-09T08:28:13.105Z	25-May-23	24-Jun-23	FLAT	40.00	185.00	145.00	1	40.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	8	48.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	5	30.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	20.00	160.00	140.00	4	80.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	17	119.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	4	28.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	1	7.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	21	147.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	6	42.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	3	90.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	1	30.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	5	150.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	4	36.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	3	90.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	3	90.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	25.00	175.00	150.00	3	75.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	8	48.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	9	54.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	12	72.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	7	42.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	15	75.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	1	5.00	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
Jun-23	Kochi	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	9	45.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	24	144.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	16	96.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	6	36.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	2	60.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	70.00	65.00	4	20.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	70.00	65.00	4	20.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	15.00	165.00	150.00	4	60.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	15.00	165.00	150.00	1	15.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	2	10.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	2	10.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	1	5.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	8	64.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	1	8.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	14	112.00	Weikfield Foods Private Limited BLR
Jun-23	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	1	8.00	Weikfield Foods Private Limited BLR