



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijjinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: 17959
Ref.:

Dated : 30-Jun-23

Party's Name: SRI BALAJEE AGENCIES - Patna

Particulars	Amount
Promo Recovery	₹ 5538.00
Bill Details: New Ref PROMO/PATNA/JUN23/17959 ₹ 5538.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-23 , Location :- Patna , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Five Thousand Five Hundred ThirtyEight Only	
Total	₹ 5538.00

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 :			5,538.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-23	Patna	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	7	42.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	25	500.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 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	20.00	160.00	140.00	1	20.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	265	1,855.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	14	98.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	24	720.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 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	9	81.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 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	34	306.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	24	720.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	5	30.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	14	84.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	40053870	Weikfield red-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	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	3	15.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	11	330.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	69	345.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	44	220.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	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	6	48.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-pineapple-flavor 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	50.00	42.00	2	16.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-pineapple-flavor 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	50.00	42.00	2	16.00	SRI BALAJEE AGENCIES - Patna
Jun-23	Patna	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-pineapple-flavor 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	50.00	42.00	10	80.00	SRI BALAJEE AGENCIES - Patna