



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.: 26447
Ref.:

Dated : 31-Jul-23

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

| Particulars | Amount |
|--|------------------|
| Promo Recovery | ₹ 3242.00 |
| Bill Details: New Ref PROMO/RANCHI/JUL23/26447 | ₹ 3242.00 |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-23 , Location :- Ranchi , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Three Thousand Two Hundred FourtyTwo Only | |
| Total | ₹ 3242.00 |

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 : | | | Promo_Claim_Amt | Vendor_ERP_Name |
|--------|-----------|-----------|---------------|-----------|--|------------|---------------------|------------------|-------------|--|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|-------------------------------------|
| | | | | | | | | | | | | | | | Avg_MRP | Avg_SP | Qty | | |
| Jul-23 | Ranchi | FMCG | Beverages | 40033769 | Eco Valley organic-green-tea-sunny-lemony 42.5 g (25 Bags x 1.7 g) | Eco Valley | Weikfield Foods Ltd | Regular campaign | 1320636 | Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z | 25-Jun-23 | 24-Jul-23 | FLAT | 30.00 | 185.00 | 155.00 | 1 | 30.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Beverages | 40033769 | Eco Valley organic-green-tea-sunny-lemony 42.5 g (25 Bags x 1.7 g) | Eco Valley | Weikfield Foods Ltd | Regular campaign | 1320636 | Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z | 25-Jun-23 | 24-Jul-23 | FLAT | 30.00 | 185.00 | 155.00 | 1 | 30.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Beverages | 40033771 | Eco Valley organic-green-tea-ginger-lemon-mulethi 42.5 g (25 Bags x 1.7 g) | Eco Valley | Weikfield Foods Ltd | Regular campaign | 1320636 | Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z | 25-Jun-23 | 24-Jul-23 | FLAT | 30.00 | 185.00 | 155.00 | 1 | 30.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008361 | Weikfield garlic-chilli-sauce 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 6.00 | 60.00 | 54.00 | 12 | 72.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008385 | Weikfield pasta-penne 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 55.00 | 150.00 | 95.00 | 16 | 880.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008385 | Weikfield pasta-penne 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 55.00 | 150.00 | 95.00 | 3 | 165.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40022158 | Weikfield falooda-mix-rose 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 9.00 | 57.00 | 48.00 | 4 | 36.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40022159 | Weikfield falooda-mix-mango 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 9.00 | 57.00 | 48.00 | 7 | 63.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40022161 | Weikfield falooda-mix-kesar-pista 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 9.00 | 57.00 | 48.00 | 4 | 36.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40033772 | Weikfield pasta-elbow 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 55.00 | 150.00 | 95.00 | 7 | 385.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40033773 | Weikfield pasta-spaghetti 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 15.00 | 175.00 | 160.00 | 9 | 135.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 220 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 6.00 | 60.00 | 54.00 | 19 | 114.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 220 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 6.00 | 60.00 | 54.00 | 3 | 18.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40200633 | Weikfield pasta-fusilli 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 55.00 | 150.00 | 95.00 | 5 | 275.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005747 | Weikfield cocoa 50 g Box | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 5.00 | 70.00 | 63.96 | 12 | 60.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005747 | Weikfield cocoa 50 g Box | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 5.00 | 70.00 | 62.08 | 8 | 40.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005752 | Weikfield cocoa 150 g Box | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 165.00 | 155.00 | 8 | 80.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005752 | Weikfield cocoa 150 g Box | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 165.00 | 155.00 | 5 | 50.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008367 | Weikfield custard-powder-butterscotch 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 50.00 | 40.00 | 13 | 130.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008367 | Weikfield custard-powder-butterscotch 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 50.00 | 40.00 | 2 | 20.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40213547 | Weikfield custard-powder-kesar-pista-flavour 75 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 5.00 | 50.00 | 45.00 | 10 | 50.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005764 | Weikfield jelly-mango 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 8.00 | 52.00 | 44.00 | 4 | 32.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005764 | Weikfield jelly-mango 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 8.00 | 52.00 | 44.00 | 3 | 24.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005758 | Weikfield jelly-orange 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 8.00 | 52.00 | 44.00 | 3 | 24.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40053879 | Weikfield pasta-penne 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 70.00 | 52.50 | 1 | 10.00 | 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 |
|--------|-----------|-----------|---------------|-----------|---|-----------|---------------------|------------------|-------------|--|---------------------|-------------------|------------------------|-------------------------|---------|--------|-----|-----------------|-------------------------------------|
| Jul-23 | Ranchi | FMCG | Branded Foods | 40067873 | Weikfield pepico-sauce 90 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 45.00 | 35.00 | 1 | 10.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 100005769 | Weikfield jelly-crystals-pineapple-flavor 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 8.00 | 50.00 | 42.00 | 9 | 72.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40053875 | Weikfield baking-powder 400 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 4.00 | 90.00 | 71.94 | 18 | 72.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40053875 | Weikfield baking-powder 400 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 4.00 | 90.00 | 72.00 | 1 | 4.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008369 | Weikfield custard-powder-mango-flavor 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 50.00 | 40.00 | 4 | 40.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40022160 | Weikfield falooda-mix-strawberry 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 9.00 | 57.00 | 48.00 | 5 | 45.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40053876 | Weikfield pasta-fusilli 200 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 10.00 | 70.00 | 52.50 | 3 | 30.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Jul-23 | Ranchi | FMCG | Branded Foods | 40008363 | Weikfield custard-powder-vanilla-flavour 200 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1348679 | Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z | 25-Jun-23 | 24-Jul-23 | FLAT | 15.00 | 70.00 | 55.00 | 12 | 180.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |

