



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.: 25653
Ref.:

Dated : 31-Jul-23

Party's Name: **SRI BALAJEE AGENCIES - Patna**

Particulars	Amount
Promo Recovery	₹ 7350.00
Bill Details: New Ref PROMO/PATNA/JUL23/25653 ₹ 7350.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-23 , Location :- Patna , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Seven Thousand Three Hundred Fifty Only	
Total	₹ 7350.00

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 :			7,350.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jul-23	Patna	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1320636	Bev_Promo_25_24JULY_905_1_2 023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	5.00	70.00	65.00	13	65.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1320636	Bev_Promo_25_24JULY_905_1_2 023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	5.00	70.00	65.00	1	5.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 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	20.00	160.00	136.56	15	300.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	20.00	160.00	136.00	1	20.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 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	42.00	32.00	193	1,930.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	10.00	42.00	32.00	8	80.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	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	24	1,320.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	2	110.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	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	30	1,650.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	55.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	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	18	990.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	55.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	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	65.00	56	280.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	5.00	70.00	65.00	2	10.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 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	35.00	31.00	59	236.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	4.00	35.00	31.00	2	8.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 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	4.00	25.00	21.00	39	156.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	4.00	25.00	21.00	2	8.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	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	85.72	16	64.00	SRI BALAJEE AGENCIES - Patna
Jul-23	Patna	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	4.00	90.00	86.00	2	8.00	SRI BALAJEE AGENCIES - Patna