



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.: 27228
Ref.:

Dated : 31-Jul-23

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

Particulars	Amount
Promo Recovery	₹ 7392.00
Bill Details: New Ref PROMO/VISAKHA/JUL23/27228 ₹ 7392.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-23 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Seven Thousand Three Hundred NinetyTwo Only	
Total	₹ 7392.00

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 :			7,392.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jul-23	Visakhapatnam	FMCG	Beverages	40033767	Eco Valley organic-green-tea-divine-tulsi 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	40.00	185.00	145.00	1	40.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint 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	40.00	185.00	145.00	5	200.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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 DC2 - HYD
Jul-23	Visakhapatnam	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	175.00	145.00	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Beverages	40067872	Weikfield weikfield-drinking-chocolate 500 g	Weikfield	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	5.00	195.00	190.00	2	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 g Bottle	Weikfield	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	10.00	120.00	110.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	140.00	9	180.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	151	1,510.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	6	60.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	20	1,100.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	30	270.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	5	45.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	4	220.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 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	4.00	60.00	56.00	67	268.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 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	60.00	56.00	6	24.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 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	6.00	60.00	54.00	33	198.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 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	6.00	60.00	54.00	2	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic 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	8.00	55.00	47.00	36	288.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic 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	8.00	55.00	47.00	2	16.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	75	450.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 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	6.00	60.00	54.00	3	18.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	4	220.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	68	340.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	7	35.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 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	43	344.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

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	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 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	8.00	52.00	44.00	1	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	7	56.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	102	408.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	3	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	162	648.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	5	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	86.00	8	32.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	40241090	Weikfield custard-ready-to-eat-made-with-cow-milk-creamy-no-preservatives-vanilla 200 ml	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	65.00	60.00	4	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 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	5.00	100.00	95.00	6	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	60.00	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jul-23	Visakhapatnam	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	14	210.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD