



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.: 22798
Ref.:

Dated : 31-Jul-23

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

Particulars	Amount
Promo Recovery	₹ 4675.00
Bill Details: New Ref PROMO/GUWAHATI/JUL23/22798 ₹ 4675.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-23 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand Six Hundred SeventyFive Only	
Total	₹ 4675.00

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

Authorised Signatory

Annexure (Working)

															Total Claim :			4,675.00	
Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign_Discount_T ype	Campaign_Discoun t_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Jul-23	Guwahati	FMCG	Beverages	40008384	Weikfield drinking-chocolate- powder 200 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	10.00	123.33	113.33	12	120.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	22	132.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	94	940.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	14	770.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	1	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	1	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	1	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	13	715.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	2	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	20	80.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	12	72.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	27	162.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	1	55.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	18	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	9	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	36	360.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	19	95.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	12	96.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	2	16.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	60.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	48	192.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	72	288.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	10	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	9	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jul-23	Guwahati	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	13	195.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL