



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.: **34063**
Ref.:

Dated : **31-Aug-23**

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

Particulars	Amount
Promo Recovery	₹ 1898.00
Bill Details: New Ref PROMO/RAIPUR/AUG23/34063	₹ 1898.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Raipur , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Eight Hundred NinetyEight Only	
Total	₹ 1898.00

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		
Aug-23	Raipur	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic-green 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1385569	BEV_AUG_Promo_Upload_1138_1_2023-07-11T10:31:28.116Z	25-Jul-23	24-Aug-23	FLAT	40.00	185.00	145.00	3	120.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	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	1385569	BEV_AUG_Promo_Upload_1138_1_2023-07-11T10:31:28.116Z	25-Jul-23	24-Aug-23	FLAT	30.00	185.00	155.00	2	60.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1385569	BEV_AUG_Promo_Upload_1138_1_2023-07-11T10:31:28.116Z	25-Jul-23	24-Aug-23	FLAT	10.00	130.00	120.00	11	110.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	42.00	32.00	31	310.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	8	408.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	1	51.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	15.00	175.00	160.00	5	75.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	14	98.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	9	63.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	55.00	47.00	3	24.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	7	49.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	70.00	68.00	3	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	10	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	1	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	35.00	33.00	13	26.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	25.00	23.00	16	32.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	4.00	90.00	86.00	2	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour 200 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	15.00	70.00	55.00	5	75.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Branded Foods	40033778	Eco Valley quick-cooking-hearty-oats 1 Kg	Eco Valley	Weikfield Foods Ltd	Regular campaign	1385003	Jav_Branded-Aug_1135_1_2023-07-11T09:11:12.749Z	25-Jul-23	24-Aug-23	FLAT	20.00	207.00	187.00	1	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	FMCG	Personal Care	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	2.00	32.00	30.00	34	68.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	Staples	Branded	100005552	Weikfield cornflour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	3.00	30.00	27.00	39	117.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Raipur	Staples	Branded	100005557	Weikfield cornflour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	5.00	90.00	85.00	16	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD