



**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.: **35053**  
Ref.:

Dated : **31-Aug-23**

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

Particulars	Amount
Promo Recovery	₹ 7642.00
<b>Bill Details:</b> New Ref <b>PROMO/VISAKHA/AUG23/35053</b> ₹ 7642.00 	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Seven Thousand Six Hundred FourtyTwo Only	
<b>Total</b>	<b>₹ 7642.00</b>

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 :			7,642.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	1	7.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	10000522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	25.00	23.00	1	2.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	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_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	15.00	70.00	55.00	1	15.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	Staples	Branded	10000557	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	84.60	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-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	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	2	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-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	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	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	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	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	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	120.00	110.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	20.00	160.00	140.00	1	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	42.00	32.00	153	1,530.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	42.00	32.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	13	663.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	14	140.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	10	100.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	6	60.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	6	306.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	80	560.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	1	7.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	50	350.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	2	14.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	55.00	47.00	31	248.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	94	658.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	2	14.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	3	153.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	70.00	68.00	64	128.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	5.00	50.00	45.00	2	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	40	320.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	1	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	1	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053879	Weikfield pasta-penne 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	70.00	60.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	35.00	33.00	54	108.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	25.00	23.00	188	376.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	25.00	23.00	6	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	4.00	90.00	86.00	3	12.00	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
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-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	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	5.00	65.00	60.00	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 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	5.00	100.00	95.00	2	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 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	10.00	70.00	60.00	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	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	9	135.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	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	Visakhapatnam	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	211	422.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Personal Care	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	2.00	32.00	30.00	9	18.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	FMCG	Personal Care	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign_Adnl	1420936	Weikfield Promo 25th to 24th Aug 2023	07-Aug-23	07-Aug-23	FLAT	20.00	32.00	25.60	1	2.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	Staples	Branded	10000552	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	212	636.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	Staples	Branded	10000552	Weikfield cornflour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	3.00	30.00	27.00	12	36.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	Staples	Branded	10000557	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	37	185.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-23	Visakhapatnam	Staples	Branded	10000557	Weikfield cornflour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	5.00	90.00	85.00	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

