



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.: 31738
Ref.:

Dated : 31-Aug-23

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Promo Recovery	₹ 396.00
Bill Details: New Ref PROMO/KOZHIKODE/AUG23/31738 ₹ 396.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Kozhikode , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Hundred NinetySix Only	
Total	₹ 396.00

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 :			396.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-23	Kozhikode	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	1	10.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	4	204.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	1	10.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	2	14.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	1	8.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	2	102.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	1	2.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	1	2.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	2	4.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	30.00	28.00	3	6.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	8	24.00	Weikfield Foods Private Limited BLR
Aug-23	Kozhikode	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	2	10.00	Weikfield Foods Private Limited BLR

