



**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.: **28783**  
Ref.:

Dated : **31-Aug-23**

Party's Name: **Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida**

| Particulars  | Amount          |
|--|-----------------|
| Promo Recovery   | ₹ 400.00        |
| <b>Bill Details:</b><br>New Ref <b>PROMO/BAREILLY/AUG23/28783</b>  |                 |
|  ₹ 400.00  |                 |
| For Working Refer Annexure   |                 |
| <b>On Account of :</b><br>Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Bareilly , Manufacturer / Brand :- Weikfield Foods Ltd |                 |
| <b>Amount (in words) :</b><br>Rupees Four Hundred Only   |                 |
| <b>Total</b>   | <b>₹ 400.00</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 : |        |     | 400.00          |   |
|--------|-----------|-----------|---------------|-----------|---|-----------|---------------------|------------------|-------------|--|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|---|
|        |           |           |               |           |   |           |                     |                  |             |  |                     |                   |                        |                         | Avg_MRP       | Avg_SP | Qty | Promo_Claim_Amt | Vendor_ERP_Name                                       |
| Aug-23 | Bareilly  | 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  | 18  | 180.00          | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | 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        | 97.50  | 1   | 51.00           | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | 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  | 4   | 32.00           | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | 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  | 4   | 8.00            | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | 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  | 14  | 28.00           | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | FMCG      | Personal Care | 40213548  | Weikfield baking-soda 100 g                   | Weikfield | Weikfield Foods Ltd | Regular campaign | 1420936     | Weikfldd Promo 25th to 24th Aug 2023                 | 27-Jul-23           | 24-Aug-23         | FLAT                   | 2.00                    | 32.00         | 30.00  | 14  | 28.00           | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | Staples   | Branded       | 100005552 | Weikfield cornflour 100 g Carton              | Weikfield | Weikfield Foods Ltd | Regular campaign | 1420936     | Weikfldd Promo 25th to 24th Aug 2023                 | 27-Jul-23           | 24-Aug-23         | FLAT                   | 3.00                    | 30.00         | 27.00  | 21  | 63.00           | Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida |
| Aug-23 | Bareilly  | Staples   | Branded       | 100005557 | Weikfield cornflour 500 g Carton              | Weikfield | Weikfield Foods Ltd | Regular campaign | 1420936     | Weikfldd 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 Ltd (Noida)-(02512-DC2)-Noida |

