



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.: **30589**
Ref.:

Dated : **31-Aug-23**

Party's Name: **WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL**

Particulars	Amount
Promo Recovery	₹ 5913.00
Bill Details: New Ref PROMO/GUWAHATI/AUG23/30589 ₹ 5913.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Five Thousand Nine Hundred Thirteen Only	
Total	₹ 5913.00

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	Guwahati	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	10	100.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 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	6.00	60.00	54.00	16	96.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	90	900.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	15	765.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 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	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	13	663.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	3	45.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	35	245.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	16	112.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	38	266.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 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	3	153.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	18	36.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	100005752	Weikfield cocoa 150 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	10.00	176.33	166.33	10	100.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 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	50.00	40.00	36	360.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	5.00	50.00	45.00	17	85.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	16	128.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40053879	Weikfield pasta-penne 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	70.00	60.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	32	64.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	83	166.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	4	16.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	8	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	15	225.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40091057	Chef'S Basket durum-wheat-pasta-fusilli 500 g	Chef'S Basket	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	PERCENT	50.00	175.00	87.50	2	175.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40091057	Chef'S Basket durum-wheat-pasta-fusilli 500 g	Chef'S Basket	Weikfield Foods Ltd	Regular campaign	1420914	Bigs_Bulk_Promo_Upload_1261_1_2023-07-27T04:32:24.436Z	07-Aug-23	16-Aug-23	PERCENT	50.00	175.00	87.50	1	87.50	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40091056	Chef'S Basket durum-wheat-pasta-penne 500 g	Chef'S Basket	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	PERCENT	50.00	175.00	87.50	2	175.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	FMCG	Branded Foods	40091056	Chef'S Basket durum-wheat-pasta-penne 500 g	Chef'S Basket	Weikfield Foods Ltd	Regular campaign	1420914	Bigs_Bulk_Promo_Upload_1261_1_2023-07-27T04:32:24.436Z	07-Aug-23	16-Aug-23	PERCENT	50.00	175.00	87.50	1	87.50	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	55	110.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	121	363.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL
Aug-23	Guwahati	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	40	200.00	WEIKFIELD FOODS PRIVATE LIMITED DC3-KOL