



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.: 31425
Ref.:

Dated : 31-Aug-23

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Promo Recovery	₹ 2652.00
Bill Details: New Ref PROMO/KOCHI/AUG23/31425 ₹ 2652.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Kochi , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Six Hundred FiftyTwo Only	
Total	₹ 2652.00

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 :			2,652.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 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	6.00	60.00	54.00	12	72.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 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	6.00	60.00	54.00	2	12.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_Adnl	1388507	"Bulk_Aug_23_Upload_1149_1_2 023-07-12T11:32:57.140Z	07-Aug-23	07-Aug-23	FLAT	20.00	60.00	48.00	1	6.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	21	210.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	4	40.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	8	408.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	2	20.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	1	10.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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 BLR
Aug-23	Kochi	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 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	51.00	150.00	99.00	4	204.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 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	15.00	175.00	160.00	4	60.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	52.57	21	147.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	23	161.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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 BLR
Aug-23	Kochi	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	2	16.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	33	231.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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 BLR
Aug-23	Kochi	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	Kochi	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	6	12.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa 150 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	10.00	165.00	155.00	5	50.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	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	165.00	155.00	2	20.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	1	5.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	15	120.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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 BLR
Aug-23	Kochi	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	1	10.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	42	84.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	10	20.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	5	20.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 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	4.00	90.00	86.00	1	4.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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_2 023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	5.00	65.00	60.00	3	15.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 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	5.00	100.00	95.00	2	10.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 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	10.00	70.00	60.00	1	10.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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 BLR
Aug-23	Kochi	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour 200 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	15.00	70.00	55.00	2	30.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	75	150.00	Weikfield Foods Private Limited BLR
Aug-23	Kochi	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	18	36.00	Weikfield Foods Private Limited BLR