



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijjinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: **41800**
Ref.:

Dated : **30-Sep-23**

Party's Name: **SRI BALAJEE AGENCIES - Patna**

Particulars	Amount
Promo Recovery	₹ 2501.00
Bill Details: New Ref PROMO/PATNA/SEP23/41800 ₹ 2501.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-23 , Location :- Patna , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Five Hundred One Only	
Total	₹ 2501.00

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 :			2,501.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Patna	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	5.00	70.00	65.00	9	45.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	5.00	70.00	65.00	3	15.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	20.00	160.00	140.00	17	340.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	20.00	160.00	140.00	2	40.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	20.00	160.00	140.00	3	60.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	10.00	42.00	32.00	100	1,000.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	10.00	42.00	32.00	3	30.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	10.00	42.00	32.00	19	190.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	10.00	42.00	32.00	2	20.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	51.00	150.00	99.00	1	51.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	10.00	70.00	60.00	31	310.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	10.00	70.00	60.00	17	170.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	10.00	70.00	60.00	1	10.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	2.00	35.00	32.99	39	78.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	2.00	35.00	33.00	3	6.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	2.00	35.00	33.00	4	8.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	2.00	35.00	33.00	1	2.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	2.00	25.00	23.00	24	48.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	2.00	25.00	23.00	2	4.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	2.00	25.00	23.00	19	38.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	2.00	25.00	23.00	2	4.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	2.00	90.00	86.85	11	22.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	2.00	90.00	84.50	2	4.00	SRI BALAJEE AGENCIES - Patna
Sep-23	Patna	FMCG	Personal Care	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep'23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	2.00	32.00	30.00	3	6.00	SRI BALAJEE AGENCIES - Patna