



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.: **41801**
Ref.:

Dated : **30-Sep-23**

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

Particulars	Amount
Promo Recovery	₹ 2405.00
Bill Details: New Ref PROMO/PATNA/SEP23/41801 ₹ 2405.00 	
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 Four Hundred Five Only	
Total	₹ 2405.00

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 :			2,405.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Patna	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 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	10.00	130.00	120.00	6	60.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 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	10.00	130.00	120.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 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	14.00	60.00	46.00	8	112.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 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	14.00	60.00	46.00	7	98.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	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	57.00	47.00	20	200.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 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	10.00	57.00	47.00	5	50.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	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	57.00	47.00	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	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	57.00	47.00	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 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	10.00	57.00	47.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	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	15.00	175.00	160.00	4	60.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 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	10.00	60.00	50.00	58	580.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 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	10.00	60.00	50.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 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	10.00	60.00	50.00	15	150.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 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	10.00	60.00	50.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 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	7.00	60.00	53.00	32	224.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 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	7.00	60.00	53.00	6	42.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 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	5.00	50.00	45.00	14	70.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 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	5.00	50.00	45.00	5	25.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 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	8.00	52.00	44.00	6	48.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 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	8.00	52.00	44.00	2	16.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053879	Weikfield pasta-penne 200 g Pouch	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	5	50.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053879	Weikfield pasta-penne 200 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	10.00	70.00	60.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40067873	Weikfield peperico-sauce 90 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	10.00	60.00	50.00	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-pineapple-flavor 90 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	8.00	52.00	44.00	5	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 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	50.00	40.00	7	70.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

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	Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Patna	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	10.00	50.00	40.00	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	10.00	70.00	60.00	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1465150	REG_25 Aug_24 Sep23_1437_9_2023-08-17T05:59:28.021Z	25-Aug-23	24-Sep-23	FLAT	10.00	70.00	60.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour 200 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	15.00	70.00	55.00	12	180.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Patna	FMCG	Branded Foods	40067877	Weikfield oven-cake-mix-chocolate 225 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1494204	1stclone_REG_25 Aug_24 Sep23_1437_9_2023-08-17T05:59:28.021Z	29-Aug-23	24-Sep-23	FLAT	30.00	160.00	130.00	2	60.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

