



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

Debit Note

No.: **42658**
Ref.:

Dated : **30-Sep-23**

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

Particulars	Amount
Promo Recovery	₹ 1402.00
Bill Details: New Ref PROMO/RANCHI/SEP23/42658	₹ 1402.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-23 , Location :- Ranchi , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Four Hundred Two Only	
Total	₹ 1402.00

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 :			1,402.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Ranchi	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	185.00	145.00	2	80.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	185.00	145.00	1	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	185.00	145.00	1	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic-green 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	185.00	145.00	3	120.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic-green 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	185.00	145.00	2	80.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Beverages	40033771	Eco Valley organic-green-tea-ginger-lemon-mulethi 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	185.00	145.00	3	120.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	6	84.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	3	42.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	6	60.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	5	50.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 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	16	160.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 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	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 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	51.00	150.00	99.00	2	102.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 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	6	60.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 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	50.00	40.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	100005758	Weikfield jelly-orange 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	3	24.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40067873	Weikfield pepico-sauce 90 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	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	5	50.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 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	50.00	40.00	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 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	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 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	70.00	60.00	2	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 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	70.00	60.00	1	10.00	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	Ranchi	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	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	6	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Ranchi	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	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

