



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.: **38502**
Ref.:

Dated : **30-Sep-23**

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

Particulars	Amount
Promo Recovery	₹ 5779.00
Bill Details: New Ref PROMO/GUWAHATI/SEP23/38502 ₹ 5779.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-23 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Five Thousand Seven Hundred SeventyNine Only	
Total	₹ 5779.00

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 :			5,779.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Guwahati	FMCG	Beverages	40033771	Eco Valley organic-green-tea-ginger-lemon-mulethi 42.5 g (25 Bags x 1.7)	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	Guwahati	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	11	110.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	1	10.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	24	336.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	2	28.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	89	890.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	7	70.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40008385	Weikfield pasta-penne 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	13	663.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40008385	Weikfield pasta-penne 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	2	102.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 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	7	357.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	7	105.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 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	15.00	175.00	160.00	2	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	38	380.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	5	50.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	11	77.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	1	7.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	48	480.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	9	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 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	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	21	210.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	100005752	Weikfield cocoa 150 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	15.00	180.00	165.00	14	210.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	33	330.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	3	30.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	22	110.00	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	Guwahati	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	3	15.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	4	32.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	5	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	33.00	27	54.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	84	168.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	7	14.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	88.00	12	24.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	88.00	1	2.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	17	170.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40053876	Weikfield pasta-fusilli 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	70.00	60.00	4	40.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour 200 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	15.00	70.00	55.00	14	210.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	FMCG	Personal Care	40213548	Weikfield baking-soda 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	32.00	30.00	77	154.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-23	Guwahati	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	6	12.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL