



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.: **36680**
Ref.:

Dated : **30-Sep-23**

Party's Name: **Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida**

Particulars	Amount
Promo Recovery	₹ 318.00
Bill Details: New Ref PROMO/BAREILLY/SEP23/36680	₹ 318.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-23 , Location :- Bareilly , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Hundred Eighteen Only	
Total	₹ 318.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore
[Signature]
Authorised Signatory

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 .

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 :			318.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Bareilly	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	2	80.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	FMCG	Beverages	40067872	Weikfield weikfield-drinking-chocolate 500 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	195.00	185.00	1	10.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	11	110.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	2	20.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	3	24.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	1	8.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	2	4.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	2	4.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	FMCG	Branded Foods	40067873	Weikfield pepico-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	2	20.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	3	6.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	14	28.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Sep-23	Bareilly	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	2	4.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida