



**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.: **39895**  
Ref.:

Dated : **30-Sep-23**

Party's Name: **Weikfield Foods Private Limited BLR**

Particulars	Amount
Promo Recovery	₹ 400.00
<b>Bill Details:</b> New Ref <b>PROMO/KOZHIKODE/SEP23/39895</b> ₹ 400.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-23 , Location :- Kozhikode , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Four Hundred Only	
<b>Total</b>	<b>₹ 400.00</b>

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 :			400.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-23	Kozhikode	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	1	10.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	14.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	3	30.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	51.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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 BLR
Sep-23	Kozhikode	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	1	51.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	10.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	7.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	4	40.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	10.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	51.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	4	8.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	2.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	1	2.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	2	4.00	Weikfield Foods Private Limited BLR
Sep-23	Kozhikode	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	30.00	28.00	4	8.00	Weikfield Foods Private Limited BLR