



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.: 51102
Ref.:

Dated : 31-Oct-23

Party's Name: **SRI BALAJEE AGENCIES - Patna**

Particulars	Amount
Promo Recovery	₹ 244.00
Bill Details: New Ref PROMO/PATNA/OCT23/51102	₹ 244.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-23 , Location :- Patna , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Hundred FourtyFour Only	
Total	₹ 244.00



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 :			244.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Oct-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	13.00	160.00	147.00	1	13.00	SRI BALAJEE AGENCIES - Patna
Oct-23	Patna	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	13.00	160.00	147.00	17	221.00	SRI BALAJEE AGENCIES - Patna
Oct-23	Patna	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	42.00	39.00	2	6.00	SRI BALAJEE AGENCIES - Patna
Oct-23	Patna	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	4.00	70.00	66.00	1	4.00	SRI BALAJEE AGENCIES - Patna

