



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.: **53066**
Ref.:

Dated : **31-Oct-23**

Party's Name: **WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD**

Particulars	Amount
Promo Recovery	₹ 4167.00
Bill Details: New Ref PROMO/VISAKHA/OCT23/53066	₹ 4167.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-23 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand One Hundred SixtySeven Only	
Total	₹ 4167.00

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 :			4,167.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Oct-23	Visakhapatnam	FMCG	Beverages	40033767	Eco Valley organic-green-tea-divine-tulsi 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	30.00	185.00	155.00	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	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	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	30.00	185.00	155.00	7	210.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	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	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	30.00	185.00	155.00	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	5.00	75.00	70.00	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	13.00	160.00	147.00	4	52.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	42.00	39.00	113	339.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	42.00	39.00	4	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	4	204.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	1	51.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	18	108.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	1	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	2	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	1	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	4	204.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23B86_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	5	262.50	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	51.64	53	424.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	4	32.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	41	328.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	1	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	7.00	55.00	48.00	34	238.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	7.00	55.00	48.00	2	14.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	59	472.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	1	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	1	51.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23B86_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	2	105.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	4.00	70.00	66.00	72	288.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	50.00	47.00	7	21.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	41	123.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	2	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	7.00	100.00	93.00	1	7.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour 200 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	5.00	70.00	65.00	37	185.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	15.00	110.00	95.00	3	45.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	29.19	26.19	24	72.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	30.00	27.00	27	81.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

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
Oct-23	Visakhapatnam	FMCG	Branded Foods	40213545	Weikfield instant-pasta-creamy-mushroom 77 g	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	5.00	30.00	25.00	9	45.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40213545	Weikfield instant-pasta-creamy-mushroom 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23BIG_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	30.00	19.50	5	52.50	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Oct-23	Visakhapatnam	FMCG	Branded Foods	40213545	Weikfield instant-pasta-creamy-mushroom 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1520122	REG_25Sep_24Oct23BIG_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	30.00	19.50	2	21.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

