



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.: 62123
Ref.:

Dated : 30-Nov-23

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

Particulars	Amount
Promo Recovery	₹ 4280.00
Bill Details: New Ref PROMO/VISAKHA/NOV23/62123 ₹ 4280.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Nov-23 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand Two Hundred Eighty Only	
Total	₹ 4280.00

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 :			Promo_Claim_Amt	Vendor_ERP_Name
															Avg_MRP	Avg_SP	Qty		
Nov-23	Visakhapatnam	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint-grown-in-nilgiris-zero-calories-all-natural-rich-in-antioxidant 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	20.00	185.00	165.00	7	140.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008362	Weikfield vanilla-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	13.00	160.00	147.00	3	39.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	42.00	39.00	117	351.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	42.00	39.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	51.00	150.00	99.00	16	816.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose-mix-rich-smooth-creamy-texture-delicious-refreshing-taste-instant-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.21	51.21	15	90.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.00	51.00	3	18.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40022161	Weikfield kesar-pista-falooda-mix-easy-to-make-instant-refreshing-drink-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.00	51.00	1	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield elbow-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	51.00	150.00	99.00	6	306.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield elbow-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	51.00	150.00	99.00	1	51.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	65	455.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	4	28.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	57	399.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	55.00	49.00	32	192.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	81	567.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	2	14.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40200633	Weikfield fusilli-pasta-healthy-pasta-made-with-100-durum-wheat-semolina-no-maida-rich-in-protein-fibre-100-vegetarian 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	51.00	150.00	99.00	3	153.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	4.00	70.00	66.00	68	272.00	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
Nov-23	Visakhapatnam	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	4.00	70.00	66.00	1	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	50.00	47.00	2	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	53.18	50.18	24	72.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	55.00	52.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	52.00	49.00	4	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	52.00	49.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	5.00	75.00	70.00	2	10.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 200 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	5.00	70.00	65.00	40	200.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 200 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	5.00	70.00	65.00	5	25.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Nov-23	Visakhapatnam	FMCG	Branded Foods	40053879	Weikfield penne-pasta-made-with-durum-wheat-semolina-no-maida-rich-in-protein-iron-fibre-vegetarian 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	15.00	70.00	55.00	3	45.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD