



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.: **68773**
Ref.:

Dated : **31-Dec-23**

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

Particulars	Amount
Promo Recovery	₹ 7497.00
Bill Details: New Ref PROMO/NOIDA/DEC23/68773 ₹ 7497.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-23 , Location :- Noida-Ghaziabad , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Seven Thousand Four Hundred NinetySeven Only	
Total	₹ 7497.00

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 :			7,497.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Dec-23	Noida-Ghaziabad	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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	42.00	37.00	5	25.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	50.00	47.00	2	6.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	5	25.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	3	15.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005522	Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies-etc 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	25.00	23.00	5	10.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	35.00	32.90	3	6.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate-flavour-no-microwave-needed-100-vegetarian-dry-mix-to-make-soft-yummy-cake 150 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	22.00	110.00	88.00	1	22.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	Staples	Branded	100005557	Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	6.00	90.00	84.00	10	60.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	30.00	188.00	158.00	19	570.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	13.00	160.00	147.00	15	195.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	42.00	37.00	313	1,565.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	42.00	37.00	68	340.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	50.00	46.91	51	153.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	50.00	47.00	3	9.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	75	375.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida

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
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	19	95.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	52.00	49.00	10	30.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	46.99	30	150.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	4	20.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	200.00	195.00	2	10.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005522	Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies-etc 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	25.00	23.00	393	786.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005522	Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies-etc 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	25.00	23.00	67	134.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	35.00	33.00	199	398.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	35.00	33.00	27	54.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40067873	Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	10.00	60.00	50.00	6	60.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate-flavour-no-microwave-needed-100-vegetarian-dry-mix-to-make-soft-yummy-cake 150 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	22.00	110.00	88.00	15	330.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate-flavour-no-microwave-needed-100-vegetarian-dry-mix-to-make-soft-yummy-cake 150 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	22.00	110.00	88.00	5	110.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	Staples	Branded	100005557	Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	6.00	90.00	84.00	294	1,764.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
Dec-23	Noida-Ghaziabad	Staples	Branded	100005557	Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	6.00	90.00	84.00	30	180.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida