



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.: 77758
Ref.:

Dated : 31-Jan-24

Party's Name: WEIKFIELDFOODSPRIVATELIMITEDMUM

Particulars	Amount
Promo Recovery	₹ 90.00
Bill Details: New Ref PROMO/NASHIK/JAN24/77758	₹ 90.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jan-24 , Location :- Nashik , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Ninety Only	
Total	₹ 90.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore
Kind
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_N ame	Promo Type	Campaign_I d	Campaign_N ame	Campaign_S tart_Date	Campaign_E nd _Date	Campaign_D iscount_T ype	Campai gn_Disc ount_V alue	Total Claim :			90.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Jan-24	Nashik	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	42.00	37.00	5	25.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	12.00	175.00	163.00	1	12.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	8.00	60.00	52.00	1	8.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	2.00	70.00	68.00	3	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	55.00	50.00	4	20.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	70.00	65.00	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	8.00	130.00	122.00	1	8.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jan-24	Nashik	FMCG	Branded Foods	40067870	Weikfield caramel-custard-mix-caramel-flavor-sets-without-refrigeration-contains-no-eggs 70 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	3.00	50.00	44.65	2	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM

