



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijjinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: 74716
Ref.:

Dated : 31-Jan-24

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

Particulars	Amount
Promo Recovery	₹ 1577.00
Bill Details: New Ref PROMO/GUWAHATI/JAN24/74716 ₹ 1577.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jan-24 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Five Hundred SeventySeven Only	
Total	₹ 1577.00

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		
Jan-24	Guwahati	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony-grown-in-nilgiris-zero-calories-rich-in-antioxidants-rich-in-vitamin-c 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	35.00	195.00	160.00	3	105.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	13.00	160.00	145.16	4	52.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	42.38	37.38	50	250.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	3	36.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 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	8.00	60.00	50.92	14	112.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 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	8.00	60.00	52.00	17	136.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	51.78	18	144.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	39	78.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 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	12.00	180.00	167.30	20	240.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	3.00	50.00	47.00	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	3.00	50.33	47.33	8	24.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	52.00	45.83	9	45.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-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	52.00	47.00	1	5.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	75.00	69.03	7	35.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	22	176.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	FMCG	Branded Foods	40213545	Weikfield instant-pasta-creamy-mushroom-made-with-durum-wheat-rich-in-protein-fortified-with-iron-vitamin-b12-folic-acid-100-vegetarian 77 g	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	30.00	27.00	6	18.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

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
Jan-24	Guwahati	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheezy-creamy-ready-in-5-minutes-100-durum-wheat-rich-in-protein-non-sticky-pasta-100-vegetarian 64 g	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	30.00	27.00	9	27.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	FMCG	Branded Foods	40067871	Weikfield custard-powder-strawberry-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 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	2.00	50.00	48.00	13	26.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Jan-24	Guwahati	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	46.83	18	54.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

