



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.: **10957**
Ref.:

Dated : **31-May-24**

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

Particulars	Amount
Promo Recovery	₹ 809.00
Bill Details: New Ref PROMO/LKO/MAY24/10957 ₹ 809.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-24 , Location :- Lucknow-Kanpur , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Eight Hundred Nine Only	
Total	₹ 809.00

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 :			809.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	9.00	165.00	150.15	2	29.70	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	6.00	62.00	58.28	1	3.72	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	2.00	51.82	50.78	41	42.56	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	2.00	52.00	50.96	1	1.04	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	2.00	50.00	49.00	4	4.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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_BBD	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	2.00	45.00	44.10	2	1.80	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	7.00	55.00	51.15	1	3.85	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	9.00	70.00	63.70	2	12.60	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	5.00	130.00	123.50	2	13.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	FMCG	Branded Foods	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	34.00	150.00	99.00	12	612.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	2.00	52.00	48.88	11	11.44	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	2.00	45.00	42.30	4	3.60	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	9.00	55.00	50.05	1	4.95	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	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	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	9.00	77.00	70.07	2	13.86	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida
May-24	Lucknow-Kanpur	FMCG	Branded Foods	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	34.00	150.00	99.00	1	51.00	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida