



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.: 18729
Ref.:

Dated : 30-Jun-24

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Promo Recovery	₹ 1662.00
Bill Details: New Ref PROMO/MYSORE/JUN24/18729 ₹ 1662.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-24 , Location :- Mysore , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Six Hundred SixtyTwo Only	
Total	₹ 1662.00

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 :			1,662.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-24	Mysore	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	1	7.20	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	225.00	207.00	1	18.00	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	50.96	1	1.04	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	1	4.96	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	1.00	200.00	180.00	1	2.00	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	52.00	46.80	1	5.20	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	165.00	149.74	5	74.25	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	43.00	38.63	39	167.70	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	175.00	159.25	2	31.50	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	7	50.40	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	8	57.60	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	13.00	56.25	48.94	4	29.25	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	34	244.80	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	202.50	186.30	15	230.40	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	50.96	5	5.20	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-ista-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	51.33	48.97	3	3.08	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	51.15	24	92.40	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	51.15	7	26.95	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	6	29.76	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	1.00	200.00	189.00	2	4.00	Weikfield Foods Private Limited BLR

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
Jun-24	Mysore	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	5.00	130.00	123.50	5	32.50	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	30.13	27.11	10	30.20	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40008369	Weikfield mango-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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	50.96	7	7.28	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	52.00	46.80	5	26.00	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	125.00	112.50	7	87.50	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheezy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	35.00	32.71	17	35.70	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	40053875	Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies 400 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	4.00	90.00	86.40	15	54.00	Weikfield Foods Private Limited BLR
Jun-24	Mysore	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	4.00	85.00	81.60	28	95.20	Weikfield Foods Private Limited BLR
Jun-24	Mysore	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 Limited BLR
Jun-24	Mysore	Staples	Branded	100005557	Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	90.00	84.45	29	156.60	Weikfield Foods Private Limited BLR