



**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.: 31580  
Ref.:

Dated : 31-Aug-24

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Promo Recovery	₹ 775.00
<b>Bill Details:</b> New Ref                      PROMO/KOCHI/AUG24/31580                      ₹ 775.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-24 , Location :- Kochi , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Seven Hundred SeventyFive Only	
<b>Total</b>	<b>₹ 775.00</b>

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 :			775.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-24	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	56.41	37	111.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	57.00	3	9.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	7.00	72.50	65.06	15	105.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40213546	Weikfield instant-pasta-masala-twist-made-with-durum-wheat-rich-in-protein-fortified-with-iron-vitamin-b12-folic-acid-100-vegetarian 65 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	30.00	27.00	2	6.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	35.00	30.77	18	72.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	35.00	31.00	2	8.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	86.14	24	48.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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_BBD	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	88.00	1	2.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40008361	Weikfield sauce-garlic-chilli-makes-for-a-delicious-sauce-or-dip-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	6.00	60.00	53.85	13	78.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40008361	Weikfield sauce-garlic-chilli-makes-for-a-delicious-sauce-or-dip-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	6.00	60.00	54.00	1	6.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	60.00	57.45	15	30.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose-mix-rich-smooth-creamy-texture-delicious-refreshing-taste-instant-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	62.00	61.00	1	1.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa-instant-durum-wheat-pasta-high-protein-ready-in-5-minutes 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	30.00	25.10	7	14.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	32.00	30.00	8	16.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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_BBD	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	32.00	30.00	3	6.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	30.00	27.00	6	18.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	49.00	3	9.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	48.39	6	18.00	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
Aug-24	Kochi	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	11.00	150.00	139.00	1	11.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	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	2208081	REG_PPT_26JUN24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	48.12	5	15.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	57.00	16	48.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	55.00	53.36	13	13.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	55.00	54.00	1	1.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	225.00	223.15	25	25.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	225.00	224.00	1	1.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2053378	REG_PPT_24Apr24_ALL_3925_3_2024-04-24T05:29:09.132Z	25-Jun-24	24-Jul-24	FLAT	1.00	225.00	224.00	1	1.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	Staples	Branded	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	88.00	10	20.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	Staples	Branded	100005552	Weikfield corn-starch 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	1.00	30.00	29.00	68	68.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	Staples	Branded	100005552	Weikfield corn-starch 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2208081	REG_PPT_26JUN24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	1.00	30.00	29.00	3	3.00	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	4.12	35.00	26.88	1	4.12	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40008361	Weikfield sauce-garlic-chilli-makes-for-a-delicious-sauce-or-dip-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	0.60	60.00	53.40	3	1.80	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	0.60	60.00	57.40	3	1.80	Weikfield Foods Private Limited BLR
Aug-24	Kochi	FMCG	Branded Foods	40033772	Weikfield elbow-pasta 400 g	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	4.12	150.00	94.88	1	4.12	Weikfield Foods Private Limited BLR