



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.: 30316
Ref.:

Dated : 31-Aug-24

Party's Name: Weikfield Foods Private Limited BLR

Particulars	Amount
Promo Recovery	₹ 820.00
Bill Details: New Ref PROMO/COIM/AUG24/30316 ₹ 820.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-24 , Location :- Coimbatore , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Eight Hundred Twenty Only	
Total	₹ 820.00

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 :			820.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-24	Coimbatore	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	56.76	12	36.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	75.50	68.38	8	56.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 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	48.32	7	21.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 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	49.00	2	6.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	31.00	51	204.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	86.99	16	32.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	53.80	4	24.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	57.15	8	16.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 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	6.00	165.00	152.00	3	18.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	60.69	3	3.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 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	25.00	200.00	175.00	9	225.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	27.75	5	10.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheesy-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	31.33	29.33	5	10.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	1	3.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	1	3.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	51.00	47.00	2	6.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	57.00	9	27.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40022161	Weikfield kesar-pista-falooda-mix-easy-to-make-instant-refreshing-drink-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	3.00	62.00	59.00	1	3.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 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	6.00	55.00	49.00	2	12.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	55.00	54.00	5	5.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 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	4.00	52.00	48.00	4	16.00	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	Coimbatore	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	221.33	28	28.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	Coimbatore	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	32	32.00	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	0.52	52.00	48.48	1	0.52	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	1	0.60	Weikfield Foods Private Limited BLR
Aug-24	Coimbatore	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	Coimbatore	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	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	0.62	62.00	60.38	1	0.62	Weikfield Foods Private Limited BLR

