



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.: 30837
Ref.:

Dated : 31-Aug-24

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

Particulars	Amount
Promo Recovery	₹ 2801.00
Bill Details: New Ref PROMO/GUWAHATI/AUG24/30837 ₹ 2801.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-24 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Eight Hundred One Only	
Total	₹ 2801.00

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_N ame	Promo Type	Campaign_I d	Campaign_N ame	Campaign_S tart_Date	Campaign_E nd_Date	Campaign_D iscount_T ype	Campai gn_Disc ount_V alue	Total Claim :			2,801.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Aug-24	Guwahati	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint-grown-in-nilgiris-zero-calories-all-natural-rich-in-antioxidant 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	2244881	REG_PPT_11JUL'24_4777_4_2024-07-11T05:30:51.347Z	01-Aug-24	07-Aug-24	PERCENT	70.00	220.00	66.00	1	154.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemomy-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	2244881	REG_PPT_11JUL'24_4777_4_2024-07-11T05:30:51.347Z	01-Aug-24	07-Aug-24	PERCENT	70.00	207.50	62.25	3	444.50	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemomy-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	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	71.00	215.83	144.83	4	284.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic-grown-in-nilgiris-zero-calories-rich-in-antioxidants-good-for-digestion 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	71.00	220.00	149.00	2	142.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	7.00	77.00	70.00	38	266.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	49.00	31	93.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	62.00	59.00	6	18.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	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_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	35.00	31.00	13	52.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	88.00	42	84.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-100-vegetarian 400 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	21.00	120.00	99.00	3	63.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	40067873	Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 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	80.00	77.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	60.00	57.50	17	34.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	6.00	165.00	156.90	16	96.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	62.00	61.00	4	4.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-plista-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 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	3.00	52.00	49.00	38	114.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-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	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	49.00	30	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaggetti-pasta 400 g Pouch	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	21.00	190.00	169.00	6	126.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	11.00	132.74	121.74	26	286.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-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	2208081	REG_PPT_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	49.00	21	63.00	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_Discout_Value	Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-24	Guwahati	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-KOL
Aug-24	Guwahati	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	2	6.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	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	16	16.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN'24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	55.00	51.00	7	28.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 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	1.00	225.00	224.00	20	20.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	Staples	Branded	100005557	Weikfield corn-starch 500 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	90.00	88.00	48	96.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Aug-24	Guwahati	Staples	Branded	100005552	Weikfield corn-starch 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN'24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	1.00	30.00	29.00	191	191.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL

