



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.: **34000**
Ref.:

Dated : **31-Aug-24**

Party's Name: **WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD**

| Particulars | Amount |
|--|-----------------|
| Promo Recovery | ₹ 662.00 |
| Bill Details: New Ref PROMO/RAIPUR/AUG24/34000 | ₹ 662.00 |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-24 , Location :- Raipur , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Six Hundred SixtyTwo Only | |
| Total | ₹ 662.00 |

FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore

Authorised Signatory

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 .

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 : | | | 662.00 | |
|--------|-----------|-----------|---------------|-----------|--|-----------|---------------------|------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|---|
| | | | | | | | | | | | | | | | Avg_MRP | Avg_SP | Qty | Promo_Claim_Amt | Vendor_ERP_Name |
| Aug-24 | Raipur | 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 | 56.72 | 16 | 48.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 77.00 | 69.56 | 24 | 168.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 28.00 | 25.00 | 5 | 15.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 8 | 32.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 87.39 | 21 | 42.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 54.00 | 1 | 6.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 57.60 | 23 | 46.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 2 | 2.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 DC2 - HYD |
| Aug-24 | Raipur | 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 | 50.00 | 47.00 | 6 | 18.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 49.00 | 4 | 12.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | FMCG | Branded Foods | 40053874 | Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic 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 | 2 | 6.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 52.00 | 48.45 | 5 | 15.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 18 | 54.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 53.16 | 15 | 15.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 55.00 | 51.00 | 8 | 32.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 3 | 3.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 12 | 24.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | Staples | Branded | 100005552 | Weikfield corn-starch 100 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 | 1.00 | 30.00 | 29.00 | 119 | 119.00 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 2 | 1.20 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |
| Aug-24 | Raipur | 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 | 1 | 0.60 | WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD |