



**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.: **34866**  
Ref.:

Dated : **31-Aug-24**

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

Particulars	Amount
Promo Recovery	₹ 2726.00
<b>Bill Details:</b> New Ref <b>PROMO/VISAKHA/AUG24/34866</b> ₹ 2726.00 	
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 :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Two Thousand Seven Hundred TwentySix Only	
<b>Total</b>	<b>₹ 2726.00</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 :			2,726.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-24	Visakhapatnam	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 DC2 - HYD
Aug-24	Visakhapatnam	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	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	3	213.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	56.65	40	120.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	57.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	76.60	69.53	102	714.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_BBD	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	8	56.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	58.38	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	59	236.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_26JUN'24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	35.00	31.00	4	16.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	87.92	47	94.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	88.00	3	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	FMCG	Branded Foods	40241090	Weikfield ready-to-eat-custard-vanilla-custard-powder-contains-the-goodness-of-84-cow-milk-makes-smooth-creamy-delicious-custard-can-be-consumed-hot-or-cold-100-vegetarian 200 ml Tetrapak	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	16.00	65.00	49.00	1	16.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	57.90	46	92.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	42	42.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_BBD	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	1	1.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	25.00	200.00	175.00	2	50.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	28.00	14.00	2	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_BBD	2145347	REG_PPT_31MAY_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	28.00	25.20	3	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

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	Visakhapatnam	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	31.71	29.71	23	46.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	1	2.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	13	39.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	51.85	48.60	31	93.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	56.63	10	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	51.75	48.15	22	66.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_BBD	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	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	57	171.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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 DC2 - HYD
Aug-24	Visakhapatnam	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 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 DC2 - HYD
Aug-24	Visakhapatnam	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	53.52	46	46.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	55.00	54.00	3	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	54.45	50.38	24	96.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	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	55.00	51.00	1	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	33	66.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	Staples	Branded	100005557	Weikfield corn-starch 500 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	90.00	88.00	1	2.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	205	205.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	Staples	Branded	100005552	Weikfield corn-starch 100 g Carton	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	1.00	30.00	29.00	12	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	FMCG	Branded Foods	40022159	Weikfield mango-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	58.38	1	0.62	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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	5	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Aug-24	Visakhapatnam	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
Aug-24	Visakhapatnam	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	4	2.40	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD