



**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.: 41165  
Ref.:

Dated : 30-Sep-24

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

Particulars	Amount
Promo Recovery	₹ 2421.00
<b>Bill Details:</b> New Ref                      PROMO/VISAKHA/SEP24/41165                      ₹ 2421.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-24 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Two Thousand Four Hundred TwentyOne Only	
<b>Total</b>	<b>₹ 2421.00</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 :			2,421.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-24	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	60.00	57.00	91	273.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	60.00	57.00	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	7.00	76.75	69.58	79	553.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	7.00	77.00	70.00	4	28.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	4.00	35.00	31.00	61	244.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	4.00	35.00	31.00	1	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	90.00	89.00	44	44.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	90.00	89.00	2	2.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	5.00	60.00	55.00	31	155.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	62.00	59.00	35	105.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	31.67	30.67	14	14.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	32.00	31.00	1	1.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	30.00	28.50	4	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	51.80	48.80	26	78.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	60.00	57.00	16	48.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	52.00	49.00	16	48.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	52.00	49.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	5.00	60.00	55.00	29	145.00	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
Sep-24	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	4.00	55.00	51.00	55	220.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	4.00	54.18	49.42	27	108.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	4.00	55.00	51.00	1	4.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	2.00	43.00	39.57	87	174.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	2.00	43.00	39.16	6	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	60.00	57.00	8	24.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	90.00	88.75	22	22.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	5.00	60.00	55.00	7	35.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	52.00	49.00	2	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	52.00	49.00	6	18.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	4.00	55.00	48.88	2	8.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Sep-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	2.00	43.00	39.05	16	32.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

