



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.: **38017**
Ref.:

Dated : **30-Sep-24**

Party's Name: **Weikfield Foods Pvt Ltd (02492-DC5) BLR**

Particulars	Amount
Promo Recovery	₹ 563.00
Bill Details: New Ref PROMO/KOCHI/SEP24/38017 ₹ 563.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-24 , Location :- Kochi , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Five Hundred SixtyThree Only	
Total	₹ 563.00

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 :			563.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Sep-24	Kochi	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	56.96	35	105.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	72.14	64.49	12	84.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	2	14.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	30.00	29.00	5	5.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	4	16.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	4	16.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	20	20.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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 Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	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	7	21.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	10	50.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	1.00	30.00	24.33	6	6.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	32.00	31.00	9	9.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	30.67	29.00	6	6.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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_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 Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	52.00	39.00	3	9.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	47.40	3	9.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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_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 Pvt Ltd (02492-DC5) 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
Sep-24	Kochi	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 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	11.00	175.00	157.50	1	11.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	10	50.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	6	24.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-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 Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	41.00	10	20.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	41.00	1	2.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	FMCG	Branded Foods	30005496	Weikfield red-pasta-sauce-tangy-salsa-instant-pasta-sauce-100-vegetarian 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	1.00	50.00	49.00	1	1.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	2	6.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	2	8.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	1	5.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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 Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	6	30.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
Sep-24	Kochi	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	5	20.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR