



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.: 37316
Ref.:

Dated : 30-Sep-24

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

Particulars	Amount
Promo Recovery	₹ 1575.00
Bill Details: New Ref PROMO/GUWAHATI/SEP24/37316	₹ 1575.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-24 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Five Hundred SeventyFive Only	
Total	₹ 1575.00

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

Authorised Signatory

Annexure (Working)

															Total Claim :			1,575.00	
Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign_Discount_T ype	Campaign_Disc ount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Sep-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	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	47	329.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 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	25	75.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	FMCG	Branded Foods	40022159	Weikfield mango-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	55.80	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	27	108.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	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	29	29.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	21.00	120.00	99.00	2	42.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	FMCG	Branded Foods	40067873	Weikfield peppico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 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	80.00	77.00	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	9	45.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 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	6.00	165.00	159.00	4	24.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	62.00	56.87	5	15.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	49.00	20	60.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	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	33	99.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 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	11.00	190.00	179.00	3	33.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	11.00	150.00	139.00	35	385.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	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	17	51.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	5	25.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-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	2263835	REG_PPT_19JUL'24_4851_2_2024-07-18T23:34:46.989Z	25-Aug-24	24-Sep-24	FLAT	3.00	62.00	56.60	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-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	2	8.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	20	80.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	50.00	3	12.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Sep-24	Guwahati	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	40.26	64	128.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL