



**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.: **46755**  
Ref.:

Dated : **31-Oct-24**

Party's Name: **WEIKFIELD FOODS PRIVATE LIMITED-AMD**

| Particulars   | Amount         |
|---|----------------|
| Promo Recovery  | ₹ 42.00        |
| <b>Bill Details:</b><br>New Ref <b>PROMO/SURAT/OCT24/46755</b> ₹ 42.00<br>                      |                |
| For Working Refer Annexure  |                |
| <b>On Account of :</b><br>Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-24 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd |                |
| <b>Amount (in words) :</b><br>Rupees FourtyTwo Only   |                |
| <b>Total</b>  | <b>₹ 42.00</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 : |        |     | 42.00           |                                     |
|--------|-----------|-----------|---------------|----------|---|-----------|---------------------|------------------|-------------|--|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|-------------------------------------|
|        |           |           |               |          |   |           |                     |                  |             |  |                     |                   |                        |                         | Avg_MRP       | Avg_SP | Qty | Promo_Claim_Amt | Vendor_ERP_Name                     |
| Oct-24 | Surat     | FMCG      | Branded Foods | 40008378 | Weikfield custard-powder-vanilla-flavour 100 g Carton   | Weikfield | Weikfield Foods Ltd | Regular campaign | 2336793     | REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z | 25-Sep-24           | 24-Oct-24         | FLAT                   | 3.00                    | 43.00         | 40.00  | 6   | 18.00           | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Oct-24 | Surat     | FMCG      | Branded Foods | 40008378 | Weikfield custard-powder-vanilla-flavour 100 g Carton   | Weikfield | Weikfield Foods Ltd | Regular campaign | 2336793     | REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z | 25-Sep-24           | 24-Oct-24         | FLAT                   | 3.00                    | 43.00         | 40.00  | 5   | 15.00           | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Oct-24 | Surat     | 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 | 2336793     | REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z | 25-Sep-24           | 24-Oct-24         | FLAT                   | 1.00                    | 90.00         | 89.00  | 2   | 2.00            | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Oct-24 | Surat     | 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 | 2336793     | REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z | 25-Sep-24           | 24-Oct-24         | FLAT                   | 1.00                    | 90.00         | 89.00  | 1   | 1.00            | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Oct-24 | Surat     | 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 | 2336793     | REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z | 25-Sep-24           | 24-Oct-24         | FLAT                   | 3.00                    | 52.00         | 49.00  | 2   | 6.00            | WEIKFIELD FOODS PRIVATE LIMITED-AMD |

