



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.: **42202**
Ref.:

Dated : **31-Oct-24**

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

Particulars	Amount
Promo Recovery	₹ 208.00
Bill Details: New Ref PROMO/BHOPAL/OCT24/42202	₹ 208.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-24 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Hundred Eight Only	
Total	₹ 208.00

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 :			208.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Oct-24	Bhopal	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	24	72.00	WEIKFIELD FOODS PRIVATE LIMITED-AMD
Oct-24	Bhopal	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	23	69.00	WEIKFIELD FOODS PRIVATE LIMITED-AMD
Oct-24	Bhopal	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	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	5.00	60.00	55.00	5	25.00	WEIKFIELD FOODS PRIVATE LIMITED-AMD
Oct-24	Bhopal	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	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	5.00	60.00	55.00	3	15.00	WEIKFIELD FOODS PRIVATE LIMITED-AMD
Oct-24	Bhopal	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	7	21.00	WEIKFIELD FOODS PRIVATE LIMITED-AMD
Oct-24	Bhopal	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

