



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.: **58561**
Ref.:

Dated : **31-Dec-24**

Party's Name: **KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA**

Particulars	Amount
Promo Recovery	₹ 998.00
Bill Details: New Ref PROMO/VISAKHA/DEC24/58561 ₹ 998.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-24 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Nine Hundred NinetyEight Only	
Total	₹ 998.00

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_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign Discount_T ype	Campai gn_Disc ount_V alue	Total Claim :			998.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Dec-24	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	3.00	60.00	56.97	96	288.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	3.00	60.00	57.00	2	6.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	2.00	43.00	41.00	99	198.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	2.00	43.00	41.00	7	14.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	2.00	43.00	41.00	1	2.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	2.00	43.00	41.00	17	34.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	2.00	43.00	41.00	1	2.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	5.00	60.00	55.00	32	160.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	5.00	60.00	55.00	7	35.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	3.00	60.00	56.71	9	27.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	3.00	60.00	57.00	1	3.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	3.00	60.00	57.00	3	9.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	5.00	60.00	55.00	32	160.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	5.00	60.00	55.00	2	10.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Dec-24	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	5.00	60.00	55.00	9	45.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA