



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.: 57417
Ref.:

Dated : 31-Dec-24

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

| Particulars | Amount |
|---|------------------|
| Promo Recovery | ₹ 2572.00 |
| Bill Details: New Ref PROMO/PATNA/DEC24/57417 ₹ 2572.00 | |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-24 , Location :- Patna , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Two Thousand Five Hundred SeventyTwo Only | |
| Total | ₹ 2572.00 |

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 : | | | Promo_Claim_Amt | Vendor_ERP_Name |
|--------|-----------|-----------|---------------|-----------|---|-----------|---------------------|----------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|-------------------------------------|
| | | | | | | | | | | | | | | | Avg_MRP | Avg_SP | Qty | | |
| Dec-24 | Patna | FMCG | Branded Foods | 30005492 | Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch | 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 | 4.00 | 35.00 | 31.00 | 21 | 84.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 100005764 | Weikfield jelly-crystals-mango-flavour 90 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 | 4.00 | 53.86 | 49.86 | 14 | 56.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 7.00 | 77.00 | 70.00 | 20 | 140.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 7.00 | 77.00 | 70.00 | 1 | 7.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 40.87 | 78 | 156.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 42 | 210.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40053869 | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle | 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 | 5.00 | 60.00 | 55.00 | 2 | 10.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 1.00 | 90.00 | 87.74 | 51 | 51.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 1.00 | 90.00 | 89.00 | 1 | 1.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 3.00 | 52.00 | 49.00 | 7 | 21.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008362 | Weikfield custard-powder-vanilla-flavour 500 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 | 6.00 | 165.00 | 158.35 | 6 | 36.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 100005769 | Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-gelatin-sets-without-refrigeration 90 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 | 4.00 | 55.00 | 51.00 | 4 | 16.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 3.00 | 52.00 | 49.00 | 12 | 36.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 3.00 | 52.00 | 49.00 | 1 | 3.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 100005758 | Weikfield jelly-crystals-delicious-orange-flavour 90 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 | 4.00 | 54.25 | 50.25 | 4 | 16.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 100005758 | Weikfield jelly-crystals-delicious-orange-flavour 90 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 | 4.00 | 55.00 | 51.00 | 1 | 4.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008369 | Weikfield mango-custard-powder 75 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 | 3.00 | 52.00 | 48.96 | 10 | 30.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008369 | Weikfield mango-custard-powder 75 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 | 3.00 | 52.00 | 49.00 | 3 | 9.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 100005756 | Weikfield jelly-crystals-mix-strawberry-flavour 90 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 | 4.00 | 55.00 | 51.00 | 17 | 68.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 31 | 155.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | 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 | 5.00 | 60.00 | 55.00 | 1 | 5.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008367 | Weikfield butterscotch-custard-powder 75 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 | 3.00 | 52.00 | 49.00 | 4 | 12.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |

| 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 |
|--------|-----------|-----------|---------------|-----------|---|-----------|---------------------|----------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------|--------|-----|-----------------|-------------------------------------|
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 1.00 | 30.00 | 29.00 | 4 | 4.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 3.00 | 62.00 | 58.79 | 7 | 21.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40022160 | Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch | 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 | 62.00 | 58.76 | 6 | 18.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40067873 | Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 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 | 75.00 | 72.00 | 3 | 9.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40022159 | Weikfield mango-falooda-mix 200 g Pouch | 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 | 62.00 | 58.88 | 9 | 27.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 3.00 | 62.00 | 59.00 | 2 | 6.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 1.00 | 30.00 | 29.00 | 3 | 3.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008384 | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar | 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 | 11.00 | 150.00 | 139.00 | 105 | 1,155.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008384 | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar | 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 | 11.00 | 150.00 | 139.00 | 1 | 11.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 21.00 | 120.00 | 99.00 | 1 | 21.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | 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 | 2471881 | REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z | 25-Nov-24 | 24-Dec-24 | FLAT | 3.00 | 52.00 | 49.00 | 11 | 33.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40008380 | Weikfield mustard-sauce-no-added-flavours-colours 225 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 | 11.00 | 95.00 | 84.00 | 2 | 22.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 40241090 | Weikfield custard-ready-to-eat-vanilla-powder 200 ml | 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 | 30.00 | 65.00 | 35.00 | 3 | 90.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 30005496 | Weikfield red-pasta-sauce-tangy-salsa-instant-pasta-sauce-100-vegetarian 200 g Pouch | 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 | 1.00 | 50.00 | 49.00 | 3 | 3.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |
| Dec-24 | Patna | FMCG | Branded Foods | 100005752 | Weikfield cocoa-powder 150 g | 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 | 225.00 | 222.00 | 7 | 21.00 | WEIKFIELD FOODS PRIVATE LIMITED-KOL |