



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.: 55107
Ref.:

Dated : 31-Dec-24

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED-KOL

Particulars	Amount
Promo Recovery	₹ 2116.00
Bill Details: New Ref PROMO/GUWAHATI/DEC24/55107 ₹ 2116.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-24 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand One Hundred Sixteen Only	
Total	₹ 2116.00

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	Guwahati	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint-grown-in-nilgiris-zero-calories-all-natural-rich-in-antioxidant 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	51.00	220.00	169.00	1	51.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony-grown-in-nilgiris-zero-calories-rich-in-antioxidants-rich-in-vitamin-c 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	2471881	REG_PPT_18Oct_5681_2_2024-10-18T04:13:41.556Z	25-Nov-24	24-Dec-24	FLAT	51.00	220.00	169.00	4	204.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	26	104.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	55.00	51.00	1	4.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	22	154.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	32	64.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	74	74.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	15	45.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	159.00	7	42.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	30	90.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	18	72.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	7	35.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	25	75.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	Guwahati	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 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	21.00	190.00	169.00	14	294.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	80.00	77.00	3	9.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	59.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	49	539.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	5	105.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-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	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	13	38.70	WEIKFIELD FOODS PRIVATE LIMITED-KOL
Dec-24	Guwahati	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	220.51	24	72.00	WEIKFIELD FOODS PRIVATE LIMITED-KOL