



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijnapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: 70461
Ref.:

Dated : 28-Feb-25

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

Particulars	Amount
Promo Recovery	₹ 2701.00
Bill Details: New Ref PROMO/VISAKHA/FEB25/70461 ₹ 2701.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Feb-25 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Seven Hundred One Only	
Total	₹ 2701.00

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 :			2,701.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	60.00	56.65	140	420.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	60.00	57.00	4	12.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	2702630	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	2.70	60.00	54.30	1	2.70	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	2702630	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	3.80	60.00	53.20	3	11.40	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	8.00	55.00	46.29	14	112.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2702630	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	2.50	55.00	44.50	1	2.50	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	8.00	55.00	47.00	1	8.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	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	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	4.00	76.80	72.80	27	108.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	43.00	40.00	2	6.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	43.00	39.99	157	471.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	43.00	40.00	6	18.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	60	300.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	8.00	55.00	47.00	40	320.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	60.00	57.00	41	123.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	60.00	57.00	3	9.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	39	195.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	20	100.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	2.00	225.00	222.67	25	50.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheezy-creamy-ready-in-5-minutes-100-durum-wheat-rich-in-protein-non-sticky-pasta-100-vegetarian 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	1.00	31.82	30.80	23	23.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	Staples	Branded	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	90.00	87.00	67	201.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	Staples	Branded	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	90.00	87.00	1	3.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	2702630	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	2.70	60.00	54.30	10	27.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD-VIZ) 00340 - VJA

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
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	27026303	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	3.80	60.00	53.20	12	45.60	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	27026303	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	2.50	55.00	44.50	3	7.50	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	27026303	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	2.00	43.00	38.00	2	4.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	60.00	54.30	1	3.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	27026303	REG_CM_ALL_PPT_29Jan_v001003	30-Jan-25	24-Feb-25	FLAT	2.70	60.00	54.30	1	2.70	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	8.00	55.00	47.00	1	8.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	43.00	40.00	7	21.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	8.00	55.00	47.00	1	8.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	Staples	Branded	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	90.00	87.00	2	6.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	8.00	55.00	47.00	2	16.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	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	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	4.00	77.00	73.00	1	4.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	43.00	40.00	6	18.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	3.00	60.00	57.00	1	3.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	5.00	60.00	55.00	1	5.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA
Feb-25	Visakhapatnam	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2685840	REG_PPT_22Jan_v1116_6657_10_2025-01-22T05:47:28.439Z	25-Jan-25	24-Feb-25	FLAT	2.00	225.00	223.00	1	2.00	KARTIK AGENCIES (DEOLEO INDIA PVT LTD - viz) 00340 - VJA