



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.: 73979
Ref.:

Dated : 31-Mar-25

Party's Name: Weikfield Foods Private Limited BLR

| Particulars | Amount |
|---|-----------------|
| Promo Recovery | ₹ 947.00 |
| Bill Details: New Ref PROMO/KOZHIKODE/MAR25/73979 ₹ 947.00 | |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Mar-25 , Location :- Kozhikode , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Nine Hundred FourtySeven Only | |
| Total | ₹ 947.00 |

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
[Signature]
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 | | |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Combo campaign | 27623106 | REG_CM_ALL_PPT_22Feb_v00240 | 02-Mar-25 | 09-Mar-25 | FLAT | 1.70 | 60.00 | 55.30 | 1 | 1.70 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield jelly-crystals-mango-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Combo campaign | 27623106 | REG_CM_ALL_PPT_22Feb_v00240 | 25-Feb-25 | 24-Mar-25 | FLAT | 1.20 | 53.00 | 36.80 | 3 | 3.60 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield jelly-crystals-mango-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Combo campaign | 27623106 | REG_CM_ALL_PPT_22Feb_v00240 | 10-Mar-25 | 31-Mar-25 | FLAT | 1.20 | 55.00 | 38.80 | 1 | 1.20 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008369 | Weikfield mango-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Combo campaign | 27623106 | REG_CM_ALL_PPT_22Feb_v00240 | 03-Mar-25 | 24-Mar-25 | FLAT | 1.40 | 52.00 | 45.60 | 1 | 1.40 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 01-Mar-25 | 09-Mar-25 | FLAT | 71.00 | 220.00 | 149.00 | 1 | 71.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 10-Mar-25 | 31-Mar-25 | FLAT | 3.00 | 60.00 | 56.72 | 8 | 24.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 30005492 | Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 07-Mar-25 | 09-Mar-25 | FLAT | 4.00 | 35.00 | 31.00 | 1 | 4.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield jelly-crystals-mango-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 15.00 | 52.90 | 37.42 | 7 | 105.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 8.00 | 77.00 | 69.00 | 4 | 32.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008378 | Weikfield custard-powder-vanilla-flavour 100 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 10-Mar-25 | 24-Mar-25 | FLAT | 3.00 | 43.00 | 39.73 | 12 | 36.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40053869 | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 5.00 | 60.00 | 55.00 | 1 | 5.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40053869 | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 26-Feb-25 | 28-Feb-25 | FLAT | 5.00 | 60.00 | 55.00 | 1 | 5.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 22-Mar-25 | 23-Mar-25 | FLAT | 1.00 | 90.00 | 89.00 | 2 | 2.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 5.00 | 52.00 | 47.00 | 1 | 5.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 14-Mar-25 | 16-Mar-25 | FLAT | 5.00 | 52.00 | 47.00 | 2 | 10.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008362 | Weikfield custard-powder-vanilla-flavour 500 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 16.00 | 165.00 | 149.00 | 4 | 64.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 27-Feb-25 | 24-Mar-25 | FLAT | 15.00 | 55.00 | 40.00 | 5 | 75.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40067870 | Weikfield caramel-custard-mix-caramel-flavour-sets-without-refrigeration-contains-no-eggs 70 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 2.00 | 52.00 | 50.00 | 3 | 6.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 12-Mar-25 | 24-Mar-25 | FLAT | 15.00 | 55.00 | 40.00 | 1 | 15.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008369 | Weikfield mango-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 17-Mar-25 | 31-Mar-25 | FLAT | 5.00 | 52.00 | 46.30 | 4 | 20.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 07-Mar-25 | 24-Mar-25 | FLAT | 15.00 | 55.00 | 40.00 | 6 | 90.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40067872 | Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 21.00 | 240.00 | 219.00 | 1 | 21.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 27-Feb-25 | 25-Mar-25 | FLAT | 5.00 | 60.00 | 55.00 | 1 | 5.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008367 | Weikfield butterscotch-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 27-Feb-25 | 24-Mar-25 | FLAT | 3.00 | 52.00 | 49.00 | 3 | 9.00 | Weikfield Foods Private Limited BLR |

| 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 |
|--------|-----------|-----------|---------------|----------|--|-----------|---------------------|------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------|--------|-----|-----------------|-------------------------------------|
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 10-Mar-25 | FLAT | 31.00 | 90.00 | 59.00 | 1 | 31.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40067873 | Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 3.00 | 80.00 | 67.25 | 3 | 9.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40022159 | Weikfield mango-falooda-mix 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 30.00 | 62.00 | 32.00 | 1 | 30.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008384 | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 10-Mar-25 | 24-Mar-25 | FLAT | 11.00 | 150.00 | 139.00 | 4 | 44.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | 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 | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 03-Mar-25 | 24-Mar-25 | FLAT | 5.00 | 52.00 | 47.00 | 3 | 15.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield cocoa-powder 150 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 03-Mar-25 | 24-Mar-25 | FLAT | 6.00 | 225.00 | 219.00 | 3 | 18.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 1.00E+08 | Weikfield baking-powder 100 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 03-Mar-25 | 31-Mar-25 | FLAT | 1.00 | 36.00 | 35.00 | 7 | 7.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008385 | Weikfield penne-pasta 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 51.00 | 150.00 | 99.00 | 1 | 51.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40033772 | Weikfield elbow-pasta 400 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 51.00 | 150.00 | 99.00 | 2 | 102.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | Staples | Branded | 1.00E+08 | Weikfield corn-starch 500 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 5.00 | 90.00 | 85.00 | 4 | 20.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | Staples | Branded | 1.00E+08 | Weikfield corn-starch 500 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 2762329 | REG_PPT_22Feb_v0650_6979_5_2025-02-22T01:16:34.570Z | 25-Feb-25 | 24-Mar-25 | FLAT | 5.00 | 90.00 | 85.00 | 1 | 5.00 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008378 | Weikfield custard-powder-vanilla-flavour 100 g Carton | Weikfield | Weikfield Foods Ltd | Combo campaign | 2762310 | REG_CM_ALL_PPT_22Feb_v002406 | 25-Feb-25 | 24-Mar-25 | FLAT | 1.30 | 43.00 | 38.70 | 1 | 1.30 | Weikfield Foods Private Limited BLR |
| Mar-25 | Kozhikode | FMCG | Branded Foods | 40008378 | Weikfield custard-powder-vanilla-flavour 100 g Carton | Weikfield | Weikfield Foods Ltd | Combo campaign | 2762310 | REG_CM_ALL_PPT_22Feb_v002406 | 28-Feb-25 | 24-Mar-25 | FLAT | 1.30 | 43.00 | 38.70 | 1 | 1.30 | Weikfield Foods Private Limited BLR |