



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.: 23367
Ref.:

Dated : 31-May-25

Party's Name: Weikfield Foods Pvt Ltd (02492-DC5) BLR

Particulars	Amount
Promo Recovery	₹ 1629.00
Bill Details: New Ref PROMO/MYSORE/MAY25/23367 ₹ 1629.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-25 , Location :- Mysore , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Six Hundred TwentyNine Only	
Total	₹ 1629.00

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 :			1,629.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-25	Mysore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	60.00	51.08	17	85.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 e Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	4.00	35.00	31.00	7	28.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	8.00	60.00	51.85	10	80.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	6.00	81.33	75.33	18	108.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	2.00	45.00	42.71	23	46.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	60.00	55.00	7	35.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	4.00	90.00	86.00	13	52.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	6.00	52.00	46.00	2	12.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	8.00	165.00	157.00	1	8.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	55.00	50.00	2	10.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	52.00	47.00	10	50.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	56.67	51.67	3	15.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	6.00	52.00	45.96	17	102.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	6.00	52.00	46.00	1	6.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40213545	Weikfield instant-pasta-creamy-mushroom-made-with-durum-wheat-rich-in-protein-fortified-with-iron-vitamin-b12-folic-acid-100-vegetarian 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	3.00	32.00	29.00	1	3.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	57.92	52.92	17	85.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	26.00	240.00	214.00	4	104.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	60.00	55.00	5	25.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	60.00	55.00	4	20.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	3.00	52.00	48.60	5	15.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	31.00	90.00	59.00	2	62.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	30.00	90.00	60.00	6	180.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	30.00	76.00	46.00	2	60.00	Weikfield Foods Pvt Ltd (02492-DC5) 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
May-25	Mysore	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	16.00	150.00	134.00	5	80.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	3.00	52.00	49.00	4	12.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40241090	Weikfield custard-ready-to-eat-vanilla-powder 200 ml	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	26.00	65.00	39.00	4	104.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40241090	Weikfield custard-ready-to-eat-vanilla-powder 200 ml	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	26.00	65.00	39.00	1	26.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	225.00	220.00	14	70.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005747	Weikfield cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	95.00	90.00	5	25.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	6.00	85.00	79.00	4	24.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	3.00	32.00	29.00	1	3.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	Staples	Branded Without EOG	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	94.50	89.50	14	70.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	Staples	Branded Without EOG	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	95.00	90.00	1	5.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	2.00	60.00	53.00	1	2.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	2.00	60.00	53.00	2	4.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	60.00	51.00	2	2.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	45.00	42.00	1	1.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	45.00	42.00	1	1.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	45.00	42.00	2	2.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	45.00	42.00	3	3.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	45.00	42.00	1	1.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	52.00	45.00	1	1.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR
May-25	Mysore	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	52.00	48.00	2	2.00	Weikfield Foods Pvt Ltd (02492-DC5) BLR