



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.: **21566**
Ref.:

Dated : **31-May-25**

Party's Name: **WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC**

Particulars	Amount
Promo Recovery	₹ 4741.00
Bill Details: New Ref PROMO/GUWAHATI/MAY25/21566 ₹ 4741.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-25 , Location :- Guwahati , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand Seven Hundred FourtyOne Only	
Total	₹ 4741.00

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		
May-25	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	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	84.33	4	16.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	51.00	220.00	169.00	4	204.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	51.00	220.00	169.00	3	153.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 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	4.00	35.00	31.00	20	80.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	52.00	16	128.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	52.00	3	24.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	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	45	270.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	44.35	42.35	36	72.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	54.67	10	50.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	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	85.73	61	244.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	6.00	53.42	47.42	25	150.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	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-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	4	32.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	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	2	10.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	5.00	59.84	54.84	29	145.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	55.00	50.00	8	40.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	56.46	51.46	13	65.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	55.00	50.00	1	5.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	54.79	8	40.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	54.09	51.09	55	165.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	55.00	52.00	1	3.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC

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	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	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	3	93.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	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	1	31.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 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	11.00	190.00	179.00	4	44.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 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	11.00	190.00	171.00	1	11.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40067873	Weikfield pepirico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 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	3.00	80.00	72.00	1	3.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	90.00	60.00	1	30.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	30.00	66.20	36.20	12	360.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	23	368.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	3.00	53.52	50.52	30	90.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40008380	Weikfield mustard-sauce-no-added-flavours-colours 225 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	95.00	85.50	1	6.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	38.78	8	208.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	22	110.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	85.00	80.00	1	5.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	85.28	80.28	135	675.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	85.00	80.00	1	5.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	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	2893712	REG_PPT_23Apr_v959_7502_6_2 025-04-23T09:58:06.613Z	25-Apr-25	24-May-25	FLAT	21.00	120.00	99.00	13	273.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40053871	Weikfield tomato-ketchup-delicious-tangy-flavour-100-vegetarian 1 kg 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	11.00	150.00	139.00	1	11.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40053871	Weikfield tomato-ketchup-delicious-tangy-flavour-100-vegetarian 1 kg 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	11.00	150.00	139.00	1	11.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	93.56	88.56	95	475.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	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	2	10.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	40241090	Weikfield custard-ready-to-eat-vanilla-powder 200 ml	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	1.00	65.00	38.00	3	3.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	5.00	36.00	31.00	1	5.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC
May-25	Guwahati	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Combo campaign	2892230	REG_CM_ALL_PPT_23Apr_v00145 3	25-Apr-25	24-May-25	FLAT	4.00	36.00	32.00	1	4.00	WEIKFIELD FOODS PVT LTD-Guwahati 00133 - -Guwahati DC