



**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.: **23607**  
Ref.:

Dated : **31-May-25**

Party's Name: **WEIKFIELDFOODSPRIVATELIMITEDMUM**

Particulars	Amount
Promo Recovery	₹ 1409.00
<b>Bill Details:</b> New Ref <b>PROMO/NASHIK/MAY25/23607</b>	₹ 1409.00
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-25 , Location :- Nashik , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees One Thousand Four Hundred Nine Only	
<b>Total</b>	<b>₹ 1409.00</b>

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	Nashik	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	3	15.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	1	51.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	55.00	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	8	32.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	6	48.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	7	42.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	42.86	9	18.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	2	8.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	17	85.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	6	36.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	60.00	55.00	3	15.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	1	26.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	48.00	3	9.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	6	186.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	3	90.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	59.63	8	240.00	WEIKFIELDFOODSPRIVATELIMITEDMUM

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	Nashik	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	90.00	60.00	1	30.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	9	234.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	22	110.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	2	42.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	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	4	12.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	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	4	20.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	28922303	REG_CM_ALL_PPT_23Apr_v00145	25-Apr-25	24-May-25	FLAT	1.00	45.00	42.00	1	1.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Combo campaign	28922303	REG_CM_ALL_PPT_23Apr_v00145	25-Apr-25	24-May-25	FLAT	2.00	52.00	47.00	2	4.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Combo campaign	28922303	REG_CM_ALL_PPT_23Apr_v00145	25-Apr-25	24-May-25	FLAT	1.00	90.00	59.00	2	2.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
May-25	Nashik	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Combo campaign	28922303	REG_CM_ALL_PPT_23Apr_v00145	25-Apr-25	24-May-25	FLAT	4.00	36.00	32.00	1	4.00	WEIKFIELDFOODSPRIVATELIMITEDMUM