



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.: **30362**
Ref.:

Dated : **30-Jun-25**

Party's Name: **WEIKFIELDFOODSPRIVATELIMITEDMUM**

Particulars	Amount
Promo Recovery	₹ 1175.00
Bill Details: New Ref PROMO/NASHIK/JUN25/30362	₹ 1175.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-25 , Location :- Nashik , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand One Hundred SeventyFive Only	
Total	₹ 1175.00

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 :			1,175.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-25	Nashik	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	6.00	165.00	159.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	4.00	35.00	31.00	4	16.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	4.00	35.00	31.00	7	28.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	6.00	60.00	54.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	6.00	60.00	54.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	5.00	52.00	47.00	6	30.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	5.00	52.00	47.00	2	10.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	3.00	52.00	49.00	2	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	52.00	49.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	6.00	60.00	54.00	5	30.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40053870	Weikfield red chilli sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	60.00	57.00	2	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	3.00	52.00	49.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	31.00	90.00	59.00	2	62.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	30.00	90.00	60.00	3	90.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	30.00	90.00	60.00	5	150.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	30.00	90.00	60.00	3	90.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	3.00	52.00	49.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	52.00	49.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40241090	Weikfield custard-ready-to-eat-vanilla-powder 200 ml	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	30.00	65.00	35.00	3	90.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40241090	Weikfield custard-ready-to-eat-vanilla-powder 200 ml	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	30.00	65.00	35.00	9	270.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	3.00	225.00	222.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	225.00	222.00	1	3.00	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
Jun-25	Nashik	FMCG	Branded Foods	100005747	Weikfield cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	3.00	87.50	84.50	9	27.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	100005747	Weikfield cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	95.00	92.00	6	18.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	6.00	85.00	79.00	3	18.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	6.00	85.00	79.00	2	12.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	2.00	90.00	88.00	2	4.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	2.00	90.00	88.00	3	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	30.00	90.00	60.00	1	30.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	30.00	90.00	60.00	1	30.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	5.00	60.00	55.00	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	2.00	45.00	43.00	7	14.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	11.00	190.00	179.00	1	11.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40327659	Chef'S Basket macaroni-pasta 850 g	Chef'S Basket	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	15.00	100.00	85.00	1	15.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	32.00	29.00	2	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	16.00	150.00	134.00	2	32.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	6.00	52.00	46.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	FMCG	Branded Foods	40067873	Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	3.00	80.00	77.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	6.00	55.00	49.00	2	12.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-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	2995416	clone_REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	05-Jun-25	24-Jun-25	FLAT	6.00	55.00	49.00	1	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Jun-25	Nashik	Staples	Branded Without EOG	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2963344	REG_PPT_23May_v6354_7802_1_2025-05-23T06:15:15.263Z	25-May-25	24-Jun-25	FLAT	3.00	95.00	92.00	2	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM