



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.: **50215**
Ref.:

Dated : **30-Sep-25**

Party's Name: **WEIKFIELD FOODS PRIVATE LIMITED-AMD**

| Particulars | Amount |
|--|------------------|
| Promo Recovery | ₹ 3306.00 |
| Bill Details: New Ref PROMO/BHOPAL/SEP25/50215 | ₹ 3306.00 |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-25 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Three Thousand Three Hundred Six Only | |
| Total | ₹ 3306.00 |

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 : | | | 3,306.00 | |
|--------|-----------|-----------|---------------|-----------|--|------------|---------------------|------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|-------------------------------------|
| | | | | | | | | | | | | | | | Avg_MRP | Avg_SP | Qty | Promo_Claim_Amt | Vendor_ERP_Name |
| Sep-25 | Bhopal | FMCG | Branded Foods | 10000537 | Weikfield baking-powder 100 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 3.00 | 40.00 | 37.00 | 44 | 132.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 100005747 | Weikfield cocoa-powder 50 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 107.32 | 101.06 | 21 | 126.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 100005747 | Weikfield cocoa-powder 50 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 110.00 | 104.00 | 3 | 18.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 100005752 | Weikfield cocoa-powder 150 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 21.00 | 267.50 | 246.01 | 10 | 210.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 100005756 | Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 11.00 | 60.00 | 49.00 | 19 | 209.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 100005758 | Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 60.00 | 53.90 | 4 | 24.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 100005764 | Weikfield jelly-crystals-mango-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 60.00 | 54.00 | 10 | 60.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 55.00 | 49.00 | 12 | 72.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 30005492 | Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 3.00 | 35.00 | 30.91 | 23 | 69.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40008362 | Weikfield custard-powder-vanilla-flavour 500 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 15.00 | 165.95 | 150.95 | 15 | 225.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 7.00 | 85.00 | 77.52 | 4 | 28.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 7.00 | 85.00 | 78.00 | 1 | 7.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40008367 | Weikfield butterscotch-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 55.00 | 49.00 | 14 | 84.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40008369 | Weikfield mango-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 55.00 | 49.00 | 9 | 54.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40008378 | Weikfield custard-powder-vanilla-flavour 100 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 3.00 | 45.00 | 41.89 | 34 | 102.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40008384 | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 18.00 | 165.00 | 147.00 | 10 | 180.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 21.00 | 90.00 | 69.00 | 2 | 42.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 21.00 | 90.00 | 69.00 | 8 | 168.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40022159 | Weikfield mango-falooda-mix 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 21.00 | 76.00 | 55.00 | 2 | 42.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40022160 | Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 21.00 | 62.00 | 41.00 | 2 | 42.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 21.00 | 90.00 | 69.00 | 3 | 63.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40033773 | Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 61.00 | 190.00 | 129.00 | 2 | 122.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40033778 | Eco Valley hearty-oats-rich-in-protein-fibre-100-natural-grain-cooks-in-3-minutes-quick-cooking-oats-no-added-sugar 1 kg | Eco Valley | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 26.00 | 215.00 | 189.00 | 2 | 52.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40053869 | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 11.00 | 60.00 | 49.00 | 5 | 55.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |

| 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 |
|--------|-----------|-----------|---------------------|-----------|---|-----------|---------------------|------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------|--------|-----|-----------------|-------------------------------------|
| Sep-25 | Bhopal | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 11.00 | 60.00 | 49.00 | 5 | 55.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 5.00 | 103.33 | 98.33 | 5 | 25.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 5.00 | 40.00 | 35.00 | 15 | 75.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 5.00 | 40.00 | 35.00 | 3 | 15.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 5.00 | 60.00 | 54.57 | 6 | 30.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 55.00 | 49.00 | 2 | 12.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40067872 | Weikfield drinking-chocolate-made-from-the-finest-cocoa-beans 500 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 41.00 | 280.00 | 239.00 | 2 | 82.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 11.00 | 60.00 | 49.00 | 9 | 99.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | 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 | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 6.00 | 54.50 | 48.50 | 7 | 42.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40213548 | Weikfield baking-soda 100 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 1.00 | 36.00 | 34.23 | 77 | 77.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | FMCG | Branded Foods | 40241090 | Weikfield just-pour-vanilla-flavoured-ready-to-eat-custard 200 ml | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 26.00 | 75.00 | 49.00 | 8 | 208.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | Staples | Branded Without EOG | 100005552 | Weikfield corn-starch 100 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 1.00 | 33.00 | 32.00 | 40 | 40.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |
| Sep-25 | Bhopal | Staples | Branded Without EOG | 100005557 | Weikfield corn-starch 500 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 3185185 | REG_PPT_23Aug_v1113_8789_2_2025-08-23T09:56:50.869Z | 25-Aug-25 | 24-Sep-25 | FLAT | 8.00 | 95.00 | 87.00 | 45 | 360.00 | WEIKFIELD FOODS PRIVATE LIMITED-AMD |