



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.: **82466**
Ref.:

Dated : **31-Dec-25**

Party's Name: **WEIKFIELDFOODSPRIVATELIMITEDMUM**

Particulars	Amount
Promo Recovery	₹ 1253.00
Bill Details: New Ref PROMO/NASHIK/DEC25/82466	₹ 1253.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-25 , Location :- Nashik , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Two Hundred FiftyThree Only	
Total	₹ 1253.00

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 :			1,253.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Dec-25	Nashik	FMCG	Beverages	40033768	Eco Valley dandelion-mint-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	66.00	220.00	154.00	2	132.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Beverages	40033770	Eco Valley classic-green-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	66.00	220.00	154.00	1	66.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Beverages	40033771	Eco Valley ginger-mulethi-lemon-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	66.00	220.00	154.00	2	132.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Beverages	40033771	Eco Valley ginger-mulethi-lemon-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	66.00	220.00	154.00	1	66.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	1.00	40.00	39.00	1	1.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	4.40	38.33	33.93	8	35.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	4.40	38.67	34.27	3	13.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	4.40	40.00	35.60	1	4.40	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	9.90	110.00	99.00	1	9.90	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	9.90	110.00	100.10	1	9.90	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3505009	REG_PPT_17Dec_v12468_9996_3_2025-12-17T07:26:11.830Z	18-Dec-25	31-Dec-25	FLAT	10.00	110.00	100.00	1	10.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	31.35	267.50	236.15	2	62.70	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	31.35	285.00	253.65	1	31.35	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	13.20	60.00	46.80	2	26.40	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	13.20	60.00	46.80	1	13.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	13.20	60.00	46.80	1	13.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	6.60	60.00	53.40	2	13.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	100000000	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	6.60	60.00	53.40	1	6.60	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008363	Weikfield vanilla-flavoured-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	7.00	85.00	78.00	1	7.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008363	Weikfield vanilla-flavoured-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	10.20	85.00	74.80	1	10.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	8.25	52.00	36.40	1	8.25	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	8.25	52.00	43.75	2	16.50	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008369	Weikfield mango-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	3.00	55.00	52.00	1	3.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	4.50	45.00	40.50	1	4.50	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
Dec-25	Nashik	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	4.50	45.00	40.50	1	4.50	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	22.80	190.00	167.20	1	22.80	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40022158	Weikfield rose-flavoured-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	27.00	90.00	63.00	2	54.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40022158	Weikfield rose-flavoured-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	27.00	90.00	63.00	2	54.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40022159	Weikfield mango-flavoured-falooda-mix 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	27.00	90.00	63.00	1	27.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40022159	Weikfield mango-flavoured-falooda-mix 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	27.00	90.00	63.00	2	54.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40022159	Weikfield mango-flavoured-falooda-mix 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	27.00	90.00	63.00	2	54.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	8.80	90.00	81.20	1	8.80	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40067870	Weikfield eggless-caramel-custard-mix 70 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	3.00	60.00	57.00	2	6.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40067871	Weikfield strawberry-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3505009	REG_PPT_17Dec_v12468_9996_3_2025-12-17T07:26:11.330Z	18-Dec-25	31-Dec-25	FLAT	7.00	52.00	45.00	1	7.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	5.00	60.00	55.00	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	13.20	60.00	46.80	2	26.40	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	13.20	58.00	44.80	2	26.40	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3436741	REG_PPT_25Nov_v12356_9712_3_2_2025-11-25T09:38:26.546Z	30-Nov-25	10-Dec-25	FLAT	13.20	60.00	46.80	1	13.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	8.25	52.00	43.75	1	8.25	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	5.00	55.00	50.00	1	5.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	8.25	55.00	46.75	1	8.25	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40241090	Weikfield vanilla-flavoured-custard-ready-to-eat 200 ml Tetra Pack	Weikfield	Weikfield Foods Ltd	Regular campaign	3505009	REG_PPT_17Dec_v12468_9996_3_2025-12-17T07:26:11.330Z	18-Dec-25	31-Dec-25	FLAT	40.00	67.00	27.00	1	40.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40327660	Chefs Basket pizza-pasta-sauce 200 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	3505009	REG_PPT_17Dec_v12468_9996_3_2025-12-17T07:26:11.330Z	18-Dec-25	31-Dec-25	FLAT	21.00	60.00	39.00	1	21.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40327660	Chefs Basket pizza-pasta-sauce 200 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	16.00	60.00	44.00	1	16.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	FMCG	Branded Foods	40339963	Weikfield kacha-mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3505009	REG_PPT_17Dec_v12468_9996_3_2025-12-17T07:26:11.330Z	18-Dec-25	31-Dec-25	FLAT	13.00	60.00	42.00	1	13.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	Staples	Branded Without EOG	10000000	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3381504	REG_PPT_06Nov_v13018_9516_1_2025-11-06T05:04:15.579Z	07-Nov-25	30-Nov-25	FLAT	4.00	92.00	88.00	3	12.00	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	Staples	Branded Without EOG	10000000	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	11.40	89.00	77.60	3	34.20	WEIKFIELDFOODSPRIVATELIMITEDMUM
Dec-25	Nashik	Staples	Branded Without EOG	10000000	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3436739	REG_PPT_25Nov_v12356_9712_3_1_2025-11-25T09:38:25.546Z	30-Nov-25	31-Dec-25	FLAT	11.40	95.00	83.60	2	22.80	WEIKFIELDFOODSPRIVATELIMITEDMUM