



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.: 15375
Ref.:

Dated : 31-May-26

Party's Name: 893_Weikfield Foods Private Limited

Particulars	Amount
Promo Recovery	₹ 1751.00
Bill Details: New Ref PROMO/VISAKHA/MAY26/15375 ₹ 1751.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-26 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Seven Hundred FiftyOne Only	
Total	₹ 1751.00

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-26	Visakhapatnam	FMCG	Beverages	40033767	Eco Valley divine-tulsi-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	51.00	220.00	169.00	1	51.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Beverages	40033769	Eco Valley sunny-lemony-organic-green-tea 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	51.00	220.00	169.00	1	51.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	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	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	51.00	220.00	169.00	3	153.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	8.00	60.00	52.00	2	16.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	8.00	60.00	52.00	20	160.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	8.00	60.00	52.00	4	32.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-vegetarian 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	21.00	112.00	91.00	2	42.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-vegetarian 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	21.00	112.00	91.00	1	21.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	5.00	165.00	160.00	3	15.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	5.00	165.00	160.00	4	20.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008363	Weikfield vanilla-flavoured-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	4.00	76.00	72.00	1	4.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008363	Weikfield vanilla-flavoured-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	4.00	76.00	72.00	14	56.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008369	Weikfield mango-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	4	12.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008369	Weikfield mango-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.86	46.86	12	36.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	45.00	42.00	26	78.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	45.00	42.00	137	411.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40033778	Eco Valley hearty-oats 1 kg Pouch	Eco Valley	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	36.00	225.00	189.00	1	36.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40033778	Eco Valley hearty-oats 1 kg Pouch	Eco Valley	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	36.00	225.00	189.00	3	108.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	5.00	60.00	55.00	1	5.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	5.00	60.00	55.00	5	25.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	5.00	56.00	51.00	1	5.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	5.00	56.00	51.00	3	15.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067862	Weikfield cheezy-creamy-instant-pasta 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	1.00	40.00	34.00	0	1.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067870	Weikfield eggless-caramel-custard-mix 70 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	60.00	57.00	2	6.00	893_Weikfield Foods Private Limited

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-26	Visakhapatnam	FMCG	Branded Foods	40067870	Weikfield eggless-caramel-custard-mix 70 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	60.00	57.00	11	33.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067871	Weikfield strawberry-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	1	3.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067871	Weikfield strawberry-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	5	15.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-powder 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	21.00	284.00	263.00	3	63.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	56.00	53.00	2	6.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	56.00	53.00	10	30.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40213546	Weikfield masala-twist-instant-pasta 65 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	1.00	38.00	37.00	1	1.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40213546	Weikfield masala-twist-instant-pasta 65 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	1.00	38.00	37.00	1	1.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	1	3.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	9	27.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40327659	Chefs Basket macaroni-pasta 850 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	15.00	112.00	97.00	2	30.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40327659	Chefs Basket macaroni-pasta 850 g	Chefs Basket	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	15.00	108.00	93.00	3	45.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	Staples	Branded Without EOG	10000552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	1.00	33.00	32.00	4	4.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	Staples	Branded Without EOG	10000552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	1.00	33.00	32.00	16	16.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	Staples	Branded Without EOG	10000557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	89.00	86.00	7	21.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	8.00	60.00	52.00	1	8.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008363	Weikfield vanilla-flavoured-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	4.00	76.00	72.00	2	8.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008369	Weikfield mango-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	1	3.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield vanilla-flavour-custard-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	45.00	42.00	14	42.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067871	Weikfield strawberry-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	1	3.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-powder 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	21.00	284.00	263.00	1	21.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	49.00	46.00	2	6.00	893_Weikfield Foods Private Limited
May-26	Visakhapatnam	Staples	Branded Without EOG	10000557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	3827263	REG_PPT_31Mar_v572_13500_16_2026-03-31T16:25:20.260Z	01-Apr-26	30-Apr-26	FLAT	3.00	89.00	86.00	1	3.00	893_Weikfield Foods Private Limited