



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.: 38091
Ref.:

Dated : 31-Aug-26

Party's Name: 1296513_Weikfield Foods Private Ltd (Noida)

Particulars	Amount
Promo Recovery	₹ 4451.00
Bill Details: New Ref PROMO/LKO/AUG26/38091 ₹ 4451.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-26 , Location :- Lucknow-Kanpur , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand Four Hundred FiftyOne Only	
Total	₹ 4451.00

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

Authorised Signatory

Annexure (Working)

																Total Claim :			4,451.00	
Month	City_Name	Main Dept	Sub Dept	Sku_Id	Sku_Description	Brand	Manufacture_N_ame	Promo Type	Campaign_I_d	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	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005747	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	3.00	97.85	94.85	19	150.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005747	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	3.00	98.00	95.00	50	57.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005752	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	28.00	274.79	246.79	32	895.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005752	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	28.00	277.56	249.56	11	308.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	3	24.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4081686	clone_REG_PPT_30Jun_Par_37_1 9748_2_2026-06-30T10:30:53.829Z	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	3	24.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	18	36.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	7	14.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	4	8.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	2	4.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	1	2.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4081686	clone_REG_PPT_30Jun_Par_37_1 9748_2_2026-06-30T10:30:53.829Z	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	2	4.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	2	16.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4081686	clone_REG_PPT_30Jun_Par_37_1 9748_2_2026-06-30T10:30:53.829Z	01-Jul-26	31-Jul-26	FLAT	8.00	60.00	52.00	1	8.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	8	16.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	60.00	58.00	2	4.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	11.00	165.00	154.00	3	33.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4081686	clone_REG_PPT_30Jun_Par_37_1 9748_2_2026-06-30T10:30:53.829Z	01-Jul-26	31-Jul-26	FLAT	11.00	165.00	154.00	1	11.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	16.00	165.00	149.00	13	208.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	16.00	165.00	149.00	3	48.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008363	Weikfield vanilla-flavour-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	76.00	74.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008363	Weikfield vanilla-flavour-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	2.00	76.00	74.00	1	2.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	3.00	49.00	46.00	1	3.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	3.00	49.00	46.00	6	18.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4079227	clone_weikfield_offinvoicepromos july month	01-Jul-26	31-Jul-26	FLAT	3.00	49.00	46.00	5	15.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4081686	clone_REG_PPT_30Jun_Par_37_1 9748_2_2026-06-30T10:30:53.829Z	01-Jul-26	31-Jul-26	FLAT	3.00	49.00	46.00	3	9.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4081686	clone_REG_PPT_30Jun_Par_37_1 9748_2_2026-06-30T10:30:53.829Z	01-Jul-26	31-Jul-26	FLAT	3.00	49.00	46.00	3	9.00	1296513_Weikfield Foods Private Ltd (Noida)	
Aug-26	Lucknow-Kanpur	FMCG	Branded Foods	40008367	Weikfield butterscotch-flavour-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2 026-07-26T18:53:05.037Z	01-Aug-26	31-Aug-26	FLAT	3.00	49.00	46.00	23	69.00	1296513_Weikfield Foods Private Ltd (Noida)	

