



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.: **48554**
Ref.:

Dated : **30-Sep-26**

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

Particulars	Amount
Promo Recovery	₹ 3666.00
Bill Details: New Ref PROMO/LKO/SEP26/48554  ₹ 3666.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Sep-26 , Location :- Lucknow-Kanpur , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Thousand Six Hundred SixtySix Only	
Total	₹ 3666.00

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 :					3,666.00	
Month	City_Name	Main Dept	Sub Dept	Sku_Id	Sku_Description	Brand	Manufacture_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Discount_T ype	Campaign_Disc ount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	40.00	39.00	33	33.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005537	Weikfield baking-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	40.00	39.00	9	9.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	3.00	98.00	95.00	17	51.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	3.00	98.00	95.00	5	15.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005747	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	98.00	97.00	15	15.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005747	Weikfield unsweetened-cocoa-powder 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	98.00	97.00	10	10.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	28.00	279.00	251.00	1	28.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	28.00	279.00	251.00	8	224.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	28.00	272.50	244.50	6	168.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005752	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	30.00	271.57	241.57	10	300.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005752	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	30.00	279.00	249.00	5	150.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005752	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	28.00	279.00	251.00	6	168.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005752	Weikfield unsweetened-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	28.00	279.00	251.00	6	168.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	60.00	58.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	60.00	58.00	1	2.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	31	62.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005756	Weikfield strawberry-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	8	16.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	60.00	58.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	6	12.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005758	Weikfield orange-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	1	2.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	60.00	58.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	60.00	58.00	1	2.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	4	8.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005764	Weikfield mango-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	6	12.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	100005769	Weikfield pineapple-flavoured-jelly-crystals-mix 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	60.00	58.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	16.00	170.00	154.00	6	96.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	16.00	165.00	149.00	1	16.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	16.00	165.00	149.00	13	208.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	40008362	Weikfield vanilla-flavour-custard-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	16.00	170.00	154.00	4	64.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	76.00	74.00	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	2.00	76.00	74.00	1	2.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	40008363	Weikfield vanilla-flavour-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	79.11	77.11	14	28.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	40008363	Weikfield vanilla-flavour-custard-powder 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	2.00	77.33	75.33	3	6.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	3.00	49.00	46.00	6	18.00	1296513_Weikfield Foods Private Ltd (Noida)				
Sep-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	01-08-26 0:05	31-08-26 23:59	FLAT	3.00	49.00	46.00	2	6.00	1296513_Weikfield Foods Private Ltd (Noida)				

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-26	Lucknow-Kanpur	FMCG	Branded Foods	40213547	Weikfield kesar-pista-custard-powder 75 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266794	REG_PPT_Aug25_v_903_29896_5_2026-08-25T08:18:13.113Z	01-09-26 0:05	30-09-26 23:59	FLAT	3.00	49.00	46.00	5	15.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	36.00	35.00	70	70.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	FMCG	Branded Foods	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	36.00	35.00	18	18.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2_026-07-26T18:53:05.037Z	01-08-26 0:05	31-08-26 23:59	FLAT	1.00	33.00	32.00	36	36.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2_026-07-26T18:53:05.037Z	01-08-26 0:05	31-08-26 23:59	FLAT	1.00	33.00	32.00	7	7.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	33.00	32.00	57	57.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005552	Weikfield corn-starch-powder 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	1.00	33.00	32.00	8	8.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2_026-07-26T18:53:05.037Z	01-08-26 0:05	31-08-26 23:59	FLAT	10.00	89.00	79.00	29	290.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4161616	REG_PPT_27Jul_v461_22853_5_2_026-07-26T18:53:05.037Z	01-08-26 0:05	31-08-26 23:59	FLAT	10.00	89.00	79.00	13	130.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	3.00	89.00	86.00	29	87.00	1296513_Weikfield Foods Private Ltd (Noida)
Sep-26	Lucknow-Kanpur	Staples	Branded Without EOG	100005557	Weikfield corn-starch-powder 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	4266793	REG_PPT_Aug25_v_903_29896_4_2026-08-25T08:18:09.563Z	01-09-26 0:05	10-09-26 23:59	FLAT	3.00	89.47	86.47	12	36.00	1296513_Weikfield Foods Private Ltd (Noida)

