



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.: **58705**
Ref.:

Dated : **31-Mar-23**

Party's Name: **Mark Enterprise (Soul) AMD**

Particulars	Amount
Promo Recovery	₹ 3041.00
Bill Details: New Ref PROMO/INDORE/MAR23/58705	₹ 3041.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Mar-23 , Location :- Indore , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Three Thousand FortyOne Only	
Total	₹ 3041.00

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 .



Kind

Authorised Signatory

Annexure (Working)

															Total Claim :			3,041.00	
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	Campaign_ Discount_T ype	Campaign_Discou nt_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Mar-23	Indore	FMCG	Beverages	40033767	Eco Valley organic-green-tea-divine-tulsi 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1125682	ECO_Valley	09-Mar-23	31-Mar-23	FLAT	40.00	175.00	135.00	1	40.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	55.00	49.00	3	18.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	20.00	160.00	140.00	8	160.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	7.00	42.00	35.00	1	7.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	7.00	41.00	34.01	61	427.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	8	248.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	57.00	48.00	6	54.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	55.83	46.78	7	63.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	55.83	46.89	7	63.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	9.00	56.00	47.00	3	27.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	5	155.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	25.00	143.89	118.89	12	300.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	110.00	95.00	6	90.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	110.00	95.00	4	60.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	55.00	49.00	19	114.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	56.50	50.60	18	108.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	51.25	44.25	6	36.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	3.00	28.00	25.00	18	54.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	3.00	28.00	25.00	1	3.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	60.00	50.50	8	48.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	57.44	49.94	17	102.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067877	Weikfield oven-cake-mix-chocolate 225 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	160.00	145.00	2	30.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067878	Weikfield oven-cake-mix-vanilla 225 g	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	160.00	145.00	1	15.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40091056	Chef'S Basket durum-wheat-pasta-penne 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	175.00	105.00	1	70.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40091057	Chef'S Basket durum-wheat-pasta-fusilli 500 g	Chef'S Basket	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	PERCENT	40.00	175.00	105.00	3	210.00	Mark Enterprise (Sou) 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
Mar-23	Indore	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	5.00	70.00	65.00	7	35.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	165.00	150.00	14	210.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	Staples	Branded	100005557	Weikfield cornflour 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	1_Dated Discount_regular campaign	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	5.00	90.00	85.00	32	160.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008362	Weikfield-Custard Powder Vanilla-500 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	20.00	160.00	145.00	1	20.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008378	Weikfield-Custard Powder Vanilla-100 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	00-Jan-00	00-Jan-00	FLAT	7.00	40.00	35.00	1	7.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008378	Weikfield-Custard Powder Vanilla-100 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	7.00	40.80	33.80	5	35.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40008385	Weikfield-Pasta Penne-400 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	31.00	150.00	119.00	1	31.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40053869	Weikfield-Green Chilli Sauce-200 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	6.00	55.00	49.00	1	6.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	40067878	Weikfield-Oven Cake Mix - Vanilla-225 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	15.00	160.00	145.00	1	15.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	FMCG	Branded Foods	100005747	Weikfield-Cocoa-50 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	5.00	70.00	65.00	2	10.00	Mark Enterprise (Sou) AMD
Mar-23	Indore	Staples	Branded	100005557	Weikfield-Cornflour-500 g	Weikfield	Weikfield Products India Pvt Ltd	4_BBD_Promo_NM	1105750	13_SBF_25-Feb 24-Mar All	25-Feb-23	24-Mar-23	FLAT	5.00	90.00	85.00	2	10.00	Mark Enterprise (Sou) AMD

