



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.: 61175
Ref.:

Dated : 31-Mar-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 1983.00
Bill Details: New Ref PROMO/SURAT/MAR23/61175 ₹ 1983.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Mar-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Thousand Nine Hundred EightyThree Only	
Total	₹ 1983.00

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)

														Total Claim :			1,983.00		
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	Surat	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	57.33	51.22	6	36.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	12	240.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	2	14.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	41.75	34.71	53	371.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	Surat	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	56.44	47.44	11	99.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	56.00	47.17	8	72.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	55.78	46.93	16	144.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	56.75	47.65	10	90.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	6	186.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	150.00	125.00	1	25.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	2	30.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	7	42.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	56.33	50.39	10	60.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	52.50	46.50	3	18.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	6	18.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	54.00	2	12.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	55.75	49.63	8	48.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	136.00	1	15.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	6	30.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	5	75.00	Mark Enterprise (Sou) AMD
Mar-23	Surat	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	84.80	22	110.00	Mark Enterprise (Sou) AMD