



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.: 5328
Ref.:

Dated : 30-Apr-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 1801.00
Bill Details: New Ref PROMO/SURAT/APR23/5328 ₹ 1801.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Apr-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Thousand Eight Hundred One Only	
Total	₹ 1801.00

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		
Apr-23	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	30.00	160.00	130.00	9	270.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	7.00	42.00	35.00	44	308.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	7.00	42.00	35.00	24	168.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	1	31.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	8	248.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	3	27.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	9	81.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	1	9.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	56.00	47.00	9	81.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	5	45.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	8	72.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	8	72.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	10	90.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	1	31.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	31.00	150.00	119.00	1	31.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	15.00	110.00	95.00	2	30.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	15.00	110.00	95.00	1	15.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	55.00	49.00	2	12.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	2	12.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	55.00	49.00	2	12.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	3.00	28.00	25.00	6	18.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	3.00	28.00	25.00	3	9.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	4	24.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	5.00	70.00	65.00	6	30.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	15.00	165.00	150.00	1	15.00	Mark Enterprise (Soul) 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
Apr-23	Surat	Staples	Branded	100005557	Weikfield cornflour 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1153089	clone_09_SBF_25-Mar24-Apr All	25-Mar-23	24-Apr-23	FLAT	5.00	90.00	85.00	9	45.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	9.00	57.00	48.00	1	9.00	Mark Enterprise (Soul) AMD
Apr-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1130439	April_Javline_SBF_Bu_121_2_2023-03-11T06:11:22.430Z	25-Mar-23	24-Apr-23	FLAT	6.00	60.00	54.00	1	6.00	Mark Enterprise (Soul) AMD

