



**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.: 5085  
Ref.:

Dated : 30-Apr-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 213.00
<b>Bill Details:</b> New Ref                      PROMO/RAJKOT/APR23/5085                      ₹ 213.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Apr-23 , Location :- Rajkot , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
<b>Amount (in words) :</b> Rupees Two Hundred Thirteen Only	
<b>Total</b>	<b>₹ 213.00</b>

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_N_ame	Promo Type	Campaign_I_d	Campaign_Name	Campaign_S_tart_Date	Campaign_End_Date	Campaign_Discount_T_ype	Campai_gn_Discount_V_alue	Total Claim :			213.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Apr-23	Rajkot	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	5	35.00	Mark Enterprise (Soul) AMD
Apr-23	Rajkot	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	Rajkot	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	6	54.00	Mark Enterprise (Soul) AMD
Apr-23	Rajkot	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	55.00	46.00	3	27.00	Mark Enterprise (Soul) AMD
Apr-23	Rajkot	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	Rajkot	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	55.00	46.75	1	6.00	Mark Enterprise (Soul) AMD
Apr-23	Rajkot	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	1	3.00	Mark Enterprise (Soul) AMD
Apr-23	Rajkot	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	2	30.00	Mark Enterprise (Soul) AMD
Apr-23	Rajkot	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	3	15.00	Mark Enterprise (Soul) AMD

