



**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.: 12056  
Ref.:

Dated : 31-May-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 1821.00
<b>Bill Details:</b> New Ref                      PROMO/SURAT/MAY23/12056                      ₹ 1821.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
<b>Amount (in words) :</b> Rupees One Thousand Eight Hundred TwentyOne Only	
<b>Total</b>	<b>₹ 1821.00</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  
*[Signature]*

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_Discout_V_alue	Total Claim :			Promo_Claim_Amt	Vendor_ERP_Name
															Avg_MRP	Avg_SP	Qty		
May-23	Surat	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemomy 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1185998	HOT_BEV_MAY_Bulk_306_2_2023-04-10T10:02:03.848Z	25-Apr-23	24-May-23	FLAT	40.00	175.00	135.00	1	40.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	60.00	52.00	1	8.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	20.00	160.00	140.00	3	60.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	7.00	42.00	35.00	94	658.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	30.00	150.00	120.00	8	240.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	9.00	57.00	48.00	20	180.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	9.00	56.54	47.54	14	126.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	9.00	57.00	48.00	14	126.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	9.00	57.00	48.00	6	54.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	30.00	150.00	120.00	4	120.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	57.78	49.78	5	40.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	60.00	52.00	6	48.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	28.00	23.00	4	20.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	8.00	60.00	52.00	2	16.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	70.00	65.00	4	20.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	20.00	165.00	145.00	2	40.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	50.00	45.00	1	5.00	Mark Enterprise (Soul) AMD
May-23	Surat	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1211642	clone_002_SBF_Bulk_Infogn_307_1_2023-04-10T10:42:16.664Z	25-Apr-23	24-May-23	FLAT	5.00	45.83	40.83	4	20.00	Mark Enterprise (Soul) AMD