



**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.: 11861  
Ref.:

Dated : 31-May-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 170.00
<b>Bill Details:</b> New Ref                      PROMO/RAJKOT/MAY23/11861                      ₹ 170.00	
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 :- Rajkot , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
<b>Amount (in words) :</b> Rupees One Hundred Seventy Only	
<b>Total</b>	<b>₹ 170.00</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_Name	Promo Type	Campaign_Id	Campaign_Name	Campaign_Start_Date	Campaign_End_Date	Campaign_Discount_Type	Campaign_Discount_Value	Total Claim :			170.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-23	Rajkot	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	7	49.00	Mark Enterprise (Soul) AMD
May-23	Rajkot	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	2	60.00	Mark Enterprise (Soul) AMD
May-23	Rajkot	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	2	18.00	Mark Enterprise (Soul) AMD
May-23	Rajkot	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 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	175.00	145.00	1	30.00	Mark Enterprise (Soul) AMD
May-23	Rajkot	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	55.00	47.00	1	8.00	Mark Enterprise (Soul) AMD
May-23	Rajkot	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	1	5.00	Mark Enterprise (Soul) AMD

