



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.: 7352
Ref.:

Dated : 31-May-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 4002.00
Bill Details: New Ref PROMO/BHOPAL/MAY23/7352	₹ 4002.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of May-23 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Four Thousand Two Only	
Total	₹ 4002.00



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
Kind

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 :			4,002.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
May-23	Bhopal	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	4	32.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	12	240.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	134	938.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	13	390.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	23	207.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	57.00	48.00	16	144.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	9	81.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	5	150.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	7	210.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 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	40.00	110.00	70.00	6	240.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 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	40.00	110.00	70.00	2	80.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40033778	Eco Valley weikfield-white-oats 1 Kg	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1189500	ECO_Valley	11-Apr-23	31-May-23	FLAT	30.00	207.00	177.00	1	30.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	58.75	50.75	6	48.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	15	120.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic 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	55.00	47.00	5	40.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	7	35.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 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	6	30.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	19	152.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40067877	Weikfield oven-cake-mix-chocolate 225 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	50.00	160.00	110.00	3	150.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	FMCG	Branded Foods	40067878	Weikfield oven-cake-mix-vanilla 225 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	50.00	160.00	110.00	3	150.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	11	55.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	15	300.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	15	75.00	Mark Enterprise (Soul) AMD
May-23	Bhopal	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	48.77	43.77	21	105.00	Mark Enterprise (Soul) AMD