



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.: 15898
Ref.:

Dated : 30-Jun-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 3704.00
Bill Details: New Ref PROMO/INDORE/JUN23/15898 ₹ 3704.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-23 , Location :- Indore , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees Three Thousand Seven Hundred Four Only	
Total	₹ 3704.00

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 .



[Signature]

Authorised Signatory

Annexure (Working)

															Total Claim :			3,704.00	
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	Campaign_Disc ount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Jun-23	Indore	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny- lemony 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1245712	June_24_Promo_374_1_2023-05- 09T08:28:13.105Z	25-May-23	24-Jun-23	FLAT	40.00	185.00	145.00	2	80.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	4	24.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	20.00	160.00	140.00	10	200.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	79	553.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	7	49.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	2	60.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	3	27.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	2	18.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	16	144.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	6	54.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	15	135.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	5	45.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	8	240.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	25.00	175.00	150.00	10	250.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix- chocolate 150 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	40.00	110.00	70.00	4	160.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	6	36.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	17	102.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	55.00	49.00	8	48.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese- creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	35	175.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato- salsa 77 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	11	55.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	12	72.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40067878	Weikfield oven-cake-mix-vanilla 225 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	50.00	160.00	110.00	5	250.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	70.00	64.60	9	45.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	15.00	165.00	149.70	9	135.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008367	Weikfield custard-powder- butterscotch 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_ 2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	6	30.00	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
Jun-23	Indore	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	25	200.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	1	8.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	50.33	42.33	22	176.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	100005758	Weikfield jelly-orange 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	11	88.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	15	135.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	20	100.00	Mark Enterprise (Soul) AMD
Jun-23	Indore	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	2	10.00	Mark Enterprise (Soul) AMD

