



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.: **18634**
Ref.:

Dated : **30-Jun-23**

Party's Name: **Mark Enterprise (Soul) AMD**

Particulars	Amount
Promo Recovery	₹ 139.00
Bill Details: New Ref PROMO/RAJKOT/JUN23/18634	₹ 139.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-23 , Location :- Rajkot , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
Amount (in words) : Rupees One Hundred ThirtyNine Only	
Total	₹ 139.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore
[Signature]
Authorised Signatory

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 .

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 :			Vendor_ERP_Name	
															Avg_MRP	Avg_SP	Qty		Promo_Claim_Amt
Jun-23	Rajkot	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	6	42.00	Mark Enterprise (Soul) AMD
Jun-23	Rajkot	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	1	30.00	Mark Enterprise (Soul) AMD
Jun-23	Rajkot	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	Rajkot	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	148.75	1	25.00	Mark Enterprise (Soul) AMD
Jun-23	Rajkot	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	3	15.00	Mark Enterprise (Soul) AMD

