



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.: 26631
Ref.:

Dated : 31-Jul-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 2908.00
Bill Details: New Ref PROMO/SURAT/JUL23/26631 ₹ 2908.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Nine Hundred Eight Only	
Total	₹ 2908.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD
Bangalore
Kindl
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 :			2,908.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jul-23	Surat	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1320636	Bev_Promo_25_24JULY_905_1_2 023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	5.00	70.00	64.67	7	35.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1320636	Bev_Promo_25_24JULY_905_1_2 023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	10.00	120.00	110.00	4	40.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	6.00	60.00	54.00	6	36.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	20.00	160.00	140.00	1	20.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	10.00	42.00	32.00	80	800.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	55.00	150.00	95.00	15	825.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	9.00	57.00	48.00	3	27.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	9.00	57.00	48.00	2	18.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	55.00	150.00	95.00	7	385.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	15.00	175.00	160.00	2	30.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	20.00	110.00	82.50	1	20.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	6.00	60.00	54.00	12	72.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	8.00	55.00	47.00	1	8.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	6.00	60.00	54.00	2	12.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	5.00	70.00	65.00	5	25.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	10.00	165.00	155.00	5	50.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	10.00	50.00	40.00	3	30.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	8.00	52.00	44.00	5	40.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	8.00	52.00	44.00	4	32.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-orange 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	8.00	52.00	44.00	4	32.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40067873	Weikfield pepico-sauce 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	10.00	60.00	50.00	1	10.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	4.00	25.00	21.00	64	256.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	4.00	90.00	86.00	6	24.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	10.00	50.00	40.00	2	20.00	Mark Enterprise (Soul) AMD
Jul-23	Surat	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	9.00	57.00	48.00	4	36.00	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
Jul-23	Surat	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	5.00	100.00	95.00	5	25.00	Mark Enterprise (Soul) AMD

