



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.: 23301
Ref.:

Dated : 31-Jul-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 3406.00
Bill Details: New Ref PROMO/INDORE/JUL23/23301	₹ 3406.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-23 , Location :- Indore , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Thousand Four Hundred Six Only	
Total	₹ 3406.00

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


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 :			Promo_Claim_Amt	Vendor_ERP_Name
															Avg_MRP	Avg_SP	Qty		
Jul-23	Indore	FMCG	Beverages	40033767	Eco Valley organic-green-tea-divine-tulsi 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign_BBD	1320636	Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	40.00	175.00	135.00	1	40.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1320636	Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	30.00	185.00	155.00	1	30.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1320636	Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	5.00	70.00	65.00	5	25.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1320636	Bev_Promo_25_24JULY_905_1_2023-06-12T06:51:25.804Z	25-Jun-23	24-Jul-23	FLAT	10.00	120.00	107.33	8	80.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	4	24.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	Indore	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	59	590.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	2	20.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	9	495.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	4	36.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	7	63.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	Indore	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 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
Jul-23	Indore	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	6	330.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	155.00	6	90.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 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	90.00	13	260.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	90.00	5	100.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1348679	Bulk Campaign July_1008_1_2023-06-24T06:52:11.090Z	25-Jun-23	24-Jul-23	FLAT	20.00	110.00	90.00	1	20.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40053869	Weikfield green-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	4.00	60.00	54.00	1	4.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	14	84.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	6.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	8	64.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	Indore	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	5	30.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	20	100.00	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	Indore	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	153.70	8	80.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	4	40.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	12	96.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	8.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	3	24.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	86	344.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	6	24.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	85.72	12	48.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	4.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	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	10	100.00	Mark Enterprise (Soul) AMD
Jul-23	Indore	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	Indore	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