



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.: 34424
Ref.:

Dated : 31-Aug-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 3011.00
Bill Details: New Ref PROMO/SURAT/AUG23/34424 ₹ 3011.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Three Thousand Eleven Only	
Total	₹ 3011.00

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		
Aug-23	Surat	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1385569	BEV_AUG_Promo_Upload_1138_1_2023-07-11T10:31:28.116Z	25-Jul-23	24-Aug-23	FLAT	5.00	70.00	65.00	6	30.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1385569	BEV_AUG_Promo_Upload_1138_1_2023-07-11T10:31:28.116Z	25-Jul-23	24-Aug-23	FLAT	10.00	120.00	110.00	3	30.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	6.00	60.00	54.00	2	12.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	20.00	160.00	140.00	1	20.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	42.00	32.00	82	820.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	11	561.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	11	110.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	1	10.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	4	40.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	51.00	150.00	99.00	3	153.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	15.00	175.00	160.00	2	30.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	1	7.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	7	49.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	55.00	47.00	4	32.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	7.00	60.00	53.00	5	35.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	70.00	68.00	4	8.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	165.00	155.00	2	20.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	50.00	40.00	4	40.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	7	56.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	8.00	52.00	44.00	1	8.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40067873	Weikfield pepico-sauce 90 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	60.00	50.00	3	30.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	100005522	Weikfield baking-powder 50 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	2.00	25.00	23.00	78	156.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40053875	Weikfield baking-powder 400 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	4.00	90.00	86.00	3	12.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango-flavor 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	50.00	40.00	5	50.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	10.00	57.00	47.00	5	50.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1388507	"Bulk_Aug_23_Upload_1149_1_2023-07-12T11:32:57.140Z	25-Jul-23	24-Aug-23	FLAT	5.00	100.00	95.00	4	20.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Branded Foods	40091057	Chef'S Basket durum-wheat-pasta-fusilli 500 g	Chef'S Basket	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	PERCENT	50.00	175.00	87.50	1	87.50	Mark Enterprise (Soul) AMD
Aug-23	Surat	FMCG	Personal Care	40213548	Weikfield baking-soda 100 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	2.00	32.00	30.00	59	118.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	Staples	Branded	100005552	Weikfield cornflour 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	3.00	30.00	27.00	107	321.00	Mark Enterprise (Soul) AMD
Aug-23	Surat	Staples	Branded	100005557	Weikfield cornflour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1420936	Weikfield Promo 25th to 24th Aug 2023	27-Jul-23	24-Aug-23	FLAT	5.00	90.00	85.00	19	95.00	Mark Enterprise (Soul) AMD