



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.: **28960**
Ref.:

Dated : **31-Aug-23**

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

Particulars	Amount
Promo Recovery	₹ 4569.00
Bill Details: New Ref PROMO/BHOPAL/AUG23/28960	₹ 4569.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-23 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Thousand Five Hundred SixtyNine Only	
Total	₹ 4569.00

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 :			4,569.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Aug-23	Bhopal	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic-green 42.5 g (25 Bags x 1.7 g)	Eco Valley	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	40.00	175.00	135.00	1	40.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	71.67	66.67	3	15.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	4	24.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	Bhopal	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	90	900.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	18	918.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	9	90.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	2	20.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	10	510.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	158.75	10	150.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	5	35.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	12	84.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	6	48.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	18	126.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	7	14.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	166.69	156.69	13	130.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	5	50.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	6	48.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	9	72.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	FMCG	Branded Foods	100005758	Weikfield jelly-orange 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	3	24.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	2	8.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	79	158.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	Bhopal	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	6	60.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	7	70.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	FMCG	Branded Foods	40033778	Eco Valley quick-cooking-hearty-oats 1 Kg	Eco Valley	Weikfield Foods Ltd	Regular campaign	1385003	jav_Branded-Aug_1135_1_2023-07-11T09:11:12.749Z	25-Jul-23	24-Aug-23	FLAT	20.00	207.00	165.60	1	20.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	FMCG	Branded Foods	40091056	Chef'S Basket durum-wheat-pasta-penne 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	6	525.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	66	132.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	72	216.00	Mark Enterprise (Soul) AMD
Aug-23	Bhopal	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	10	50.00	Mark Enterprise (Soul) AMD