



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.: 52242
Ref.:

Dated : 31-Oct-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 1763.00
Bill Details: New Ref PROMO/SURAT/OCT23/52242 ₹ 1763.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Seven Hundred SixtyThree Only	
Total	₹ 1763.00

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		
Oct-23	Surat	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	5.00	75.00	70.00	2	10.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	13.00	160.00	147.00	5	65.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	42.00	39.00	46	138.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	9	459.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23BIG_1640_1_2023-09-11T09:58:13.4282	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	5	262.50	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	13	78.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	2	12.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	3	18.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	4	204.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23BIG_1640_1_2023-09-11T09:58:13.4282	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	5	262.50	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	6	48.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	5	40.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	7.00	55.00	48.00	3	21.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	2	16.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	4.00	70.00	66.00	1	4.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	10.00	180.00	170.00	1	10.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	50.00	47.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	5	15.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-orange 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	50.00	47.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	1	6.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	7.00	100.00	93.00	4	28.00	Mark Enterprise (Soul) AMD
Oct-23	Surat	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20	25-Sep-23	24-Oct-23	FLAT	3.00	29.17	26.17	14	42.00	Mark Enterprise (Soul) AMD