



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.: **45593**
Ref.:

Dated : **31-Oct-23**

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

Particulars	Amount
Promo Recovery	₹ 2328.00
Bill Details: New Ref PROMO/BHOPAL/OCT23/45593 ₹ 2328.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-23 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Three Hundred TwentyEight Only	
Total	₹ 2328.00

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 :			2,328.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Oct-23	Bhopal	FMCG	Beverages	40008381	Weikfield drinking-chocolate-powder 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	5.00	72.50	67.50	3	15.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008361	Weikfield garlic-chilli-sauce 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	60.00	54.00	3	18.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	13.00	160.00	147.00	7	91.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	42.00	39.00	60	180.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	51.00	150.00	99.00	6	306.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct238IG_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	11	577.50	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	6	36.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	4	24.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct238IG_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	6	315.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40033773	Weikfield pasta-spaghetti 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	10.00	175.00	163.75	6	60.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	8	64.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	10	80.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	7.00	55.00	48.00	9	63.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	8.00	60.00	52.00	12	96.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	4.00	70.00	66.00	8	32.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	100005752	Weikfield cocoa 150 g Box	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	10.00	180.00	170.00	8	80.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008367	Weikfield custard-powder-butterscotch 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	50.00	47.00	5	15.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	10	30.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	7	21.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	100005758	Weikfield jelly-orange 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	52.00	49.00	5	15.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	50.00	47.00	4	12.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	8	48.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40033778	Eco Valley quick-cooking-hearty-oats 1 Kg	Eco Valley	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	20.00	207.00	187.00	1	20.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	15.00	110.00	95.00	3	45.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	15.00	110.00	95.00	3	45.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	29.00	26.00	10	30.00	Mark Enterprise (Soul) AMD
Oct-23	Bhopal	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	28.00	25.00	3	9.00	Mark Enterprise (Soul) AMD