



**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.: **48024**  
Ref.:

Dated : **31-Oct-23**

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

Particulars	Amount
Promo Recovery	₹ 3147.00
<b>Bill Details:</b> New Ref <b>PROMO/INDORE/OCT23/48024</b> ₹ 3147.00 	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-23 , Location :- Indore , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Three Thousand One Hundred FourtySeven Only	
<b>Total</b>	<b>₹ 3147.00</b>

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	Indore	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	75.00	70.00	1	5.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 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	1	51.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	1	8.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	1	3.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	48.88	3	9.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	48.88	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	1	15.00	Mark Enterprise (Soul) AMD
Oct-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	1519976	REG_25Sep_24Oct23_1626_1_20 23-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	30.00	185.00	155.00	2	60.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	73.13	68.13	9	45.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Beverages	40008384	Weikfield drinking-chocolate-powder 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	5.00	125.00	117.67	4	20.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	5	30.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	8	104.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	13.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	48	144.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	4	12.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	13	663.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23B8IG_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	9	472.50	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	3	18.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	2	12.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40022161	Weikfield falooda-mix-kesar-pista 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	3	18.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 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	Indore	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1520122	REG_25Sep_24Oct23B8IG_1640_1_2023-09-11T09:58:13.428Z	30-Sep-23	10-Oct-23	PERCENT	35.00	150.00	97.50	4	210.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	160.00	2	20.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	Indore	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	2	16.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	15	120.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	47.40	6	42.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	11	88.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	8.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	2	8.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	6	60.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	46.44	7	21.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	19	57.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	3	9.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	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	2	6.00	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
Oct-23	Indore	FMCG	Branded Foods	40008369	Weikfield custard-powder-mango 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	50.00	47.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40022160	Weikfield falooda-mix-strawberry 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	6.00	57.00	51.00	5	30.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40033774	Weikfield cooker-cake-mix-chocolate 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	15.00	110.00	95.00	7	105.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40067878	Weikfield oven-cake-mix-vanilla 225 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	20.00	160.00	140.00	3	60.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40067878	Weikfield oven-cake-mix-vanilla 225 g	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	20.00	160.00	140.00	2	40.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40033775	Weikfield cooker-cake-mix-vanilla 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	15.00	110.00	95.00	4	60.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	28.30	24.90	27	81.00	Mark Enterprise (Soul) AMD
Oct-23	Indore	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1519976	REG_25Sep_24Oct23_1626_1_2023-09-11T09:26:36.153Z	25-Sep-23	24-Oct-23	FLAT	3.00	28.00	25.00	5	15.00	Mark Enterprise (Soul) AMD

