



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.: 61350
Ref.:

Dated : 30-Nov-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 1922.00
Bill Details: New Ref PROMO/SURAT/NOV23/61350 ₹ 1922.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Nov-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Nine Hundred TwentyTwo Only	
Total	₹ 1922.00

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

Authorised Signatory

Annexure (Working)

															Total Claim :			1,922.00	
Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign_Discount_T ype	Campaign_Disc ount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Nov-23	Surat	FMCG	Branded Foods	40008361	Weikfield sauce-garlic-chilli-makes-for-a-delicious-sauce-or-dip-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	60.00	54.00	2	12.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008362	Weikfield vanilla-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	13.00	160.00	147.00	1	13.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	42.00	39.00	57	171.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	51.00	150.00	99.00	11	561.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose-mix-rich-smooth-creamy-texture-delicious-refreshing-taste-instant-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.00	51.00	14	84.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.00	51.00	5	30.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40022161	Weikfield kesar-pista-falooda-mix-easy-to-make-instant-refreshing-drink-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.00	51.00	3	18.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40033772	Weikfield elbow-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	51.00	150.00	99.00	12	612.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	10.00	175.00	165.00	3	30.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	4	28.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	13	91.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	60.00	53.00	5	35.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	4.00	70.00	66.00	5	20.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	10.00	180.00	170.00	4	40.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	50.00	47.00	2	6.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	52.00	49.00	13	39.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	52.00	49.00	4	12.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	52.00	49.00	5	15.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	50.00	47.00	4	12.00	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
Nov-23	Surat	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	57.00	51.00	4	24.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	5.00	75.00	70.00	10	50.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	30006486	Weikfield sweet-chilli-sauce-delicious-sauce-or-dip-authentic-taste-100-vegetarian 400 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	7.00	100.00	93.00	2	14.00	Mark Enterprise (Soul) AMD
Nov-23	Surat	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	5.00	130.00	125.00	1	5.00	Mark Enterprise (Soul) AMD

