



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.: **54835**
Ref.:

Dated : **30-Nov-23**

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

| Particulars | Amount |
|--|------------------|
| Promo Recovery | ₹ 1413.00 |
| Bill Details: New Ref PROMO/BHOPAL/NOV23/54835 | ₹ 1413.00 |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Nov-23 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees One Thousand Four Hundred Thirteen Only | |
| Total | ₹ 1413.00 |

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 | | |
| Nov-23 | Bhopal | 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 | 6 | 78.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 41 | 123.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 6 | 306.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 3 | 18.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 4 | 24.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 7 | 357.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 1 | 10.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 6 | 42.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 12 | 84.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | FMCG | Branded Foods | 40053874 | Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic 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 | 55.00 | 49.00 | 4 | 24.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 15 | 105.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 9 | 36.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 6 | 60.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 6 | 18.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 14 | 42.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 8 | 24.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 | 6 | 18.00 | Mark Enterprise (Soul) AMD |
| Nov-23 | Bhopal | 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 |
| Nov-23 | Bhopal | 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 | 2 | 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 | Bhopal | 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 | 4 | 20.00 | Mark Enterprise (Soul) AMD |

