



**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.: 57331  
Ref.:

Dated : 30-Nov-23

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 2184.00
<b>Bill Details:</b> New Ref <b>PROMO/INDORE/NOV23/57331</b>	₹ 2184.00
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Nov-23 , Location :- Indore , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Two Thousand One Hundred EightyFour Only	
<b>Total</b>	<b>₹ 2184.00</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  
*Kind*

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 :			2,184.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Nov-23	Indore	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony-grown-in-nilgiris-zero-calories-rich-in-antioxidants-rich-in-vitamin-c 42.5 g ( 25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	20.00	185.00	157.25	1	20.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	1	6.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	153.50	140.50	9	117.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	38.43	35.43	34	102.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	35.00	32.00	1	3.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	13	663.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	1	6.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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_BBD	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	1	6.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	1	6.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	6.00	75.00	69.00	1	6.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	55.73	49.73	10	60.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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_BBD	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	1	6.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	154.29	103.29	10	510.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	2	20.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	58.00	51.00	9	63.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	58.44	51.44	14	98.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	2,541.00	49.13	6	36.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	7	49.00	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	Indore	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	65.97	7	28.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	150.00	140.00	16	160.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	3	9.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	40.00	37.00	1	3.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	48.44	23	69.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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	1	3.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	49.67	46.67	3	9.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	3	9.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	47.50	44.50	5	15.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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_BBD	1616182	REG_25Oct_24Nov23V14_2004_1_2023-10-23T14:40:54.333Z	25-Oct-23	24-Nov-23	FLAT	3.00	45.00	42.00	1	3.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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
Nov-23	Indore	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	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
Nov-23	Indore	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	73.00	68.00	12	60.00	Mark Enterprise (Soul) AMD
Nov-23	Indore	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	119.67	3	15.00	Mark Enterprise (Soul) AMD