



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.: **70188**
Ref.:

Dated : **31-Dec-23**

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

Particulars	Amount
Promo Recovery	₹ 1179.00
Bill Details: New Ref PROMO/SURAT/DEC23/70188	
 ₹ 1179.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-23 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand One Hundred SeventyNine Only	
Total	₹ 1179.00

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		
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	6.00	60.00	54.00	1	6.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	13.00	160.00	147.00	1	13.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	42.00	37.00	42	210.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	6.00	57.00	51.00	2	12.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	6.00	57.00	51.00	1	6.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	8.00	60.00	52.00	5	40.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	8.00	60.00	52.00	8	64.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	6.00	55.00	49.00	3	18.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	8.00	60.00	52.00	13	104.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g Polyjar	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	2.00	70.00	68.00	14	28.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	12.00	180.00	168.00	10	120.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	50.00	47.00	1	3.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	9	45.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	52.00	47.00	5	25.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	52.00	49.00	1	3.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	6.00	57.00	50.15	4	24.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	75.00	70.00	10	50.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	8.00	130.00	122.00	5	40.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	100005522	Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies-etc 50 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	2.00	25.00	23.00	56	112.00	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
Dec-23	Surat	FMCG	Branded Foods	40067873	Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	10.00	60.00	50.00	1	10.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	6.00	57.00	51.00	1	6.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	30005496	Weikfield red-pasta-sauce-tangy-salsa-instant-pasta-sauce-100-vegetarian 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	45.00	40.00	3	15.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheezy-creamy-ready-in-5-minutes-100-durum-wheat-rich-in-protein-non-sticky-pasta-100-vegetarian 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	3.00	30.00	27.00	11	33.00	Mark Enterprise (Soul) AMD
Dec-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	1654181	REG_25Nov_24Dec23_V1_2122_1_2023-11-08T10:42:44.126Z	25-Nov-23	24-Dec-23	FLAT	5.00	50.00	45.00	6	30.00	Mark Enterprise (Soul) AMD
Dec-23	Surat	Staples	Branded	100005557	Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1690154	MTR & Weikfield Promo	25-Nov-23	24-Dec-23	FLAT	6.00	90.00	84.00	27	162.00	Mark Enterprise (Soul) AMD

