



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.: **63914**
Ref.:

Dated : **31-Dec-23**

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

| Particulars | Amount |
|--|------------------|
| Promo Recovery | ₹ 1802.00 |
| Bill Details: New Ref PROMO/BHOPAL/DEC23/63914 ₹ 1802.00  | |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Dec-23 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees One Thousand Eight Hundred Two Only | |
| Total | ₹ 1802.00 |

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 : | | | Vendor_ERP_Name | |
|--------|-----------|-----------|---------------|-----------|--|-----------|---------------------|------------------|-------------|--|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|----------------------------|
| | | | | | | | | | | | | | | | Avg_MRP | Avg_SP | Qty | | Promo_Claim_Amt |
| Dec-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 | 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 | 8 | 104.00 | Mark Enterprise (Soul) AMD |
| Dec-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 | 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 | 46 | 230.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | Bhopal | FMCG | Branded Foods | 40033773 | Weikfield durum-wheat-semolina-spaghetti-pasta 400 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 | 12.00 | 175.00 | 163.00 | 4 | 48.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | Bhopal | 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 | 10 | 80.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 2 | 12.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 6 | 48.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 24 | 48.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 20 | 240.00 | Mark Enterprise (Soul) AMD |
| Dec-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 | 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 | 5 | 15.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 52.17 | 47.17 | 19 | 95.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 4 | 20.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 4 | 12.00 | Mark Enterprise (Soul) AMD |
| Dec-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 | 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 | Bhopal | 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 | Bhopal | 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 | 79 | 158.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | FMCG | Branded Foods | 40033774 | Weikfield cooker-cake-mix-chocolate-flavour-no-microwave-needed-100-vegetarian-dry-mix-to-make-soft-yummy-cake 150 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1690154 | MTR & Weikfield Promo | 25-Nov-23 | 24-Dec-23 | FLAT | 22.00 | 110.00 | 88.00 | 4 | 88.00 | 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 | Bhopal | FMCG | Branded Foods | 40033775 | Weikfield cooker-cake-mix-vanilla-flavour-no-microwave-needed-100-vegetarian-dry-mix-to-make-soft-yummy-cake 150 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1690154 | MTR & Weikfield Promo | 25-Nov-23 | 24-Dec-23 | FLAT | 22.00 | 115.00 | 93.00 | 3 | 66.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 2 | 10.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | 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 | 10 | 30.00 | Mark Enterprise (Soul) AMD |
| Dec-23 | Bhopal | FMCG | Branded Foods | 40067878 | Weikfield oven-cake-mix-vanilla-flavour-dry-mix-100-vegetarian-makes-light-moist-spongy-cake 225 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 1690154 | MTR & Weikfield Promo | 25-Nov-23 | 24-Dec-23 | FLAT | 30.00 | 160.00 | 130.00 | 4 | 120.00 | Mark Enterprise (Soul) AMD |
| Dec-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 | 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 | Bhopal | Staples | Branded | 10000557 | 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 | 40 | 240.00 | Mark Enterprise (Soul) AMD |

