



**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.: 72676  
Ref.:

Dated : 31-Jan-24

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 869.00
<b>Bill Details:</b> New Ref <b>PROMO/BHOPAL/JAN24/72676</b>	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jan-24 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Eight Hundred SixtyNine Only	
<b>Total</b>	<b>₹ 869.00</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  
*[Signature]*

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 :			869.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jan-24	Bhopal	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	6.00	60.00	54.00	2	12.00	Mark Enterprise (Soul) AMD
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	13.00	160.00	147.00	3	39.00	Mark Enterprise (Soul) AMD
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	42.00	37.00	42	210.00	Mark Enterprise (Soul) AMD
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	6.00	62.00	56.00	2	12.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	8.00	60.00	52.00	3	24.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	8.00	60.00	52.00	5	40.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	8.00	55.00	47.00	1	8.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	8.00	60.00	52.00	1	8.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	100005747	Weikfield cocoa-powder-low-fat-pure-cocoa-powder 50 g PolyJar	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	2.00	70.00	68.00	15	30.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	12.00	180.00	167.44	12	144.00	Mark Enterprise (Soul) AMD
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	3.00	50.00	47.00	2	6.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	53.00	47.55	17	85.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	52.00	47.00	4	20.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	52.00	46.93	5	25.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	6.00	60.13	52.95	6	36.00	Mark Enterprise (Soul) AMD
Jan-24	Bhopal	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	75.00	70.00	8	40.00	Mark Enterprise (Soul) AMD
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	5.00	45.00	40.00	2	10.00	Mark Enterprise (Soul) AMD
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	3.00	30.00	27.00	10	30.00	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
Jan-24	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	1733035	REG_25Dec_24Jan24_V5_2436_1_2023-12-13T06:44:27.247Z	25-Dec-23	24-Jan-24	FLAT	10.00	50.00	40.00	9	90.00	Mark Enterprise (Soul) AMD

