



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.: 20492
Ref.:

Dated : 30-Jun-24

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 2008.00
Bill Details: New Ref PROMO/SURAT/JUN24/20492 ₹ 2008.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-24 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Eight Only	
Total	₹ 2008.00

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

Authorised Signatory

Annexure (Working)

																Total Claim :			2,008.00	
Month	City_Name	Main Dept	Sub Dept	Sku_Id	Sku_Description	Brand	Manufacture_N_ame	Promo Type	Campaign_I_d	Campaign_Name	Campaign_S tart_Date	Campaign_End_Date	Campaign_Discount_T_ype	Campai gn_Discou nt_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	43.00	37.74	3	12.90	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	62.00	58.28	3	11.16	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	175.00	159.25	2	31.50	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	1	7.20	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	13.00	55.00	47.85	1	7.15	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	50.96	2	2.08	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	52.00	46.80	1	3.64	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	2	9.92	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	5.00	130.00	123.50	1	6.50	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	2	9.92	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	50.96	1	1.04	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	3.00	75.00	72.75	1	2.25	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	90.00	84.60	1	5.40	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	162.50	147.48	5	72.90	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	43.00	38.36	55	236.50	Mark Enterprise (Soul) AMD	
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	62.00	58.28	3	11.16	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	62.00	58.28	10	37.20	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	175.00	159.25	1	15.75	Mark Enterprise (Soul) AMD	
Jun-24	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	3	21.60	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
Jun-24	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	9	64.80	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	13.00	56.67	49.30	5	37.05	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	12.00	60.00	52.80	7	50.40	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa-powder-rich-decadent-pure-cocoa-powder 150 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	198.00	182.16	31	514.80	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	51.33	50.31	3	3.08	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	50.00	49.00	5	5.00	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	51.15	31	119.35	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	53.50	49.76	10	37.87	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	51.15	2	7.70	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	3	14.88	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40008363	Weikfield custard-powder-vanilla-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 200 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	75.00	68.25	5	33.75	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	5.00	130.00	120.25	3	19.50	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40067873	Weikfield pepirco-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	17.00	60.00	35.40	3	30.60	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	4	19.84	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	30.00	27.00	4	12.00	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa-instant-durum-wheat-pasta-high-protein-ready-in-5-minutes 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	30.00	27.00	6	18.00	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	49.57	8	8.32	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40067870	Weikfield caramel-custard-mix-caramel-flavor-sets-without-refrigeration-contains-no-eggs 70 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	52.00	46.80	5	26.00	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheezy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	35.00	32.90	18	37.80	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40053875	Weikfield baking-powder-double-action-baking-powder-for-light-fluffy-cakes-pastries-naans-dhoklas-cookies 400 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	4.00	90.00	86.40	17	61.20	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
Jun-24	Surat	FMCG	Branded Foods	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	34.00	150.00	95.25	5	255.00	Mark Enterprise (Soul) AMD
Jun-24	Surat	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-fineest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	3.00	75.00	70.13	3	6.75	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	90.00	84.34	22	118.80	Mark Enterprise (Soul) AMD

