



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijjinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: 28010
Ref.:

Dated : 31-Jul-24

Party's Name: Mark Enterprise (Soul) AMD

| Particulars | Amount |
|---|-----------------|
| Promo Recovery | ₹ 906.00 |
| Bill Details: New Ref PROMO/VADO/JUL24/28010 ₹ 906.00  | |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jul-24 , Location :- Vadodara , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Nine Hundred Six Only | |
| Total | ₹ 906.00 |

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 : | | | 906.00 | |
|--------|-----------|-----------|---------------|-----------|---|-----------|----------------------|------------------|-----------------|--|-------------------------|-----------------------|--------------------------------|---------------------------------|---------------|--------|-----|---------------------|----------------------------|
| 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 | Campaign_Disc ount_V alue | Avg_MRP | Avg_SP | Qty | Promo_Claim_ Amt | Vendor_ERP_Name |
| Jul-24 | Vadodara | FMCG | Branded Foods | 100005764 | Weikfield jelly-crystals-mango-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 55.00 | 53.00 | 2 | 4.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 100005758 | Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 6.00 | 55.00 | 49.00 | 4 | 24.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 100005756 | Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 1.00 | 55.00 | 54.00 | 17 | 17.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 100005752 | Weikfield cocoa-powder 150 g | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 1.00 | 225.00 | 224.00 | 14 | 14.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 3.00 | 60.00 | 56.40 | 8 | 24.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 7.00 | 75.00 | 68.00 | 21 | 147.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40008367 | Weikfield butterscotch-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 52.00 | 50.00 | 1 | 2.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40008369 | Weikfield mango-custard-powder 75 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 1.00 | 52.00 | 48.90 | 2 | 2.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40022159 | Weikfield mango-falooda-mix 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 62.00 | 60.00 | 3 | 6.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 30005492 | Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 6.00 | 35.00 | 29.00 | 19 | 114.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 90.00 | 88.00 | 20 | 40.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40053869 | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 60.00 | 56.28 | 3 | 6.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40008362 | Weikfield custard-powder-vanilla-flavour 500 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 5.00 | 165.00 | 155.40 | 6 | 30.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 1.00 | 62.00 | 61.00 | 1 | 1.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 30.00 | 26.00 | 4 | 8.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 10.00 | 32.00 | 22.00 | 4 | 40.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 3.00 | 50.67 | 47.67 | 5 | 15.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 52.00 | 48.93 | 4 | 8.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40033773 | Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 21.00 | 190.00 | 166.17 | 7 | 147.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40053874 | Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 3.00 | 60.00 | 56.50 | 4 | 12.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40008384 | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 11.00 | 150.00 | 139.00 | 10 | 110.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 3.00 | 60.00 | 57.00 | 5 | 15.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40022160 | Weikfield strawberry-falooda-mix-instant-falooda-mix-delicious-refreshing-flavour 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 3.00 | 62.00 | 52.70 | 1 | 3.00 | 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 |
|--------|-----------|-----------|---------------|-----------|---|-----------|---------------------|------------------|-------------|--|---------------------|-------------------|------------------------|-------------------------|---------|--------|-----|-----------------|----------------------------|
| Jul-24 | Vadodara | FMCG | Branded Foods | 40008380 | Weikfield mustard-sauce-no-added-flavours-colours 225 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 5.00 | 80.00 | 75.00 | 1 | 5.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | Staples | Branded | 100005557 | Weikfield corn-starch-powder-cornflour-gluten-free-product-makes-a-smooth-paste 500 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 90.00 | 88.00 | 38 | 76.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 100005756 | Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 1.00 | 55.00 | 54.00 | 1 | 1.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 90.00 | 88.00 | 1 | 2.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40053869 | Weikfield green-chilli-sauce-authentic-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 60.00 | 56.00 | 2 | 4.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | 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 | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 2.00 | 30.00 | 28.00 | 2 | 4.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40008384 | Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 11.00 | 150.00 | 139.00 | 2 | 22.00 | Mark Enterprise (Soul) AMD |
| Jul-24 | Vadodara | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2053378 | REG_PPT_24Apr'24_ALL_3925_3_2024-04-24T05:29:09.132Z | 25-Jun-24 | 24-Jul-24 | FLAT | 3.00 | 60.00 | 57.00 | 1 | 3.00 | Mark Enterprise (Soul) AMD |

