



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.: 15295
Ref.:

Dated : 30-Jun-24

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 2671.00
Bill Details: New Ref PROMO/BHOPAL/JUN24/15295 ₹ 2671.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-24 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Thousand Six Hundred SeventyOne Only	
Total	₹ 2671.00

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 :			2,671.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-24	Bhopal	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	162.00	147.42	12	173.70	Mark Enterprise (Soul) AMD
Jun-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	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	38.43	121	520.30	Mark Enterprise (Soul) AMD
Jun-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	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	57.66	6	22.32	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	58.67	55.15	36	125.22	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	149.92	3	47.25	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	7	50.40	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	2	14.40	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	60.00	52.20	3	23.40	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	11	79.20	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	220.18	202.56	24	424.80	Mark Enterprise (Soul) AMD
Jun-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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	51.60	50.57	26	26.88	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	50.67	49.65	13	13.28	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	51.02	57	219.45	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	55.00	51.15	18	69.30	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	15	57.75	Mark Enterprise (Soul) AMD
Jun-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	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	9	44.64	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	59.50	54.74	14	67.84	Mark Enterprise (Soul) AMD
Jun-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	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	7	21.00	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	2	6.00	Mark Enterprise (Soul) AMD
Jun-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	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	19	19.76	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	Bhopal	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	11	57.20	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	121.25	109.13	6	73.50	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-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	32.62	26	54.60	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	30	108.00	Mark Enterprise (Soul) AMD
Jun-24	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	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	110.00	88.28	4	44.00	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	FMCG	Branded Foods	40033772	Weikfield elbow-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	34.00	150.00	99.00	1	51.00	Mark Enterprise (Soul) AMD
Jun-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	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	67.50	1	2.25	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	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	84.46	46	248.40	Mark Enterprise (Soul) AMD
Jun-24	Bhopal	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	8BSS_BIGS_1st June to 7th June'24_Pan India_All Dept (BIGS)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	55.00	48.59	2	5.12	Mark Enterprise (Soul) AMD