



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.: 34305
Ref.:

Dated : 31-Aug-24

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 646.00
Bill Details: New Ref PROMO/SURAT/AUG24/34305 ₹ 646.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Aug-24 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Six Hundred FourtySix Only	
Total	₹ 646.00

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 :			Promo_Claim_Amt	Vendor_ERP_Name
															Avg_MRP	Avg_SP	Qty		
Aug-24	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	56.84	9	27.00	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	7.00	75.00	67.32	15	105.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	50.67	46.27	3	9.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	49.00	3	9.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	62.00	59.00	2	6.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	35.00	31.00	10	40.00	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	88.00	7	14.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40067873	Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	54.00	1	3.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	60.00	57.04	9	18.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	6.00	163.33	144.99	4	23.40	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	30.00	28.00	2	4.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheesy-creamy-ready-in-5-minutes-100-durum-wheat-rich-in-protein-non-sticky-pasta-100-vegetarian 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	32.00	30.00	4	8.00	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	50.00	47.00	5	15.00	Mark Enterprise (Soul) AMD
Aug-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	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	3.00	52.00	49.00	3	9.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	21.00	182.50	157.75	2	42.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	56.25	53.25	6	18.00	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	11.00	136.67	125.67	10	110.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	60.00	57.00	10	30.00	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	62.00	59.00	1	3.00	Mark Enterprise (Soul) AMD
Aug-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	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	3.00	62.00	55.85	3	9.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	6.00	53.00	47.00	4	24.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_20 24-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	55.00	53.36	12	12.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_202 4-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	4.00	52.60	48.30	6	24.00	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
Aug-24	Surat	FMCG	Branded Foods	100005752	Weikfield cocoa-powder 150 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	1.00	207.00	199.50	17	17.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	Staples	Branded	100005557	Weikfield corn-starch 500 g	Weikfield	Weikfield Foods Ltd	Regular campaign	2145347	REG_PPT_31May_ALL_4346_3_2024-05-31T06:27:53.375Z	25-Jul-24	24-Aug-24	FLAT	2.00	90.00	88.00	11	22.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	Staples	Branded	100005552	Weikfield corn-starch 100 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2208081	REG_PPT_26JUN24_4593_8_2024-06-26T04:45:08.796Z	25-Jul-24	24-Aug-24	FLAT	1.00	30.00	29.00	42	42.00	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	0.60	60.00	57.40	1	0.60	Mark Enterprise (Soul) AMD
Aug-24	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Combo campaign	2208891	REG_CM_ALL_PPT_26_Jun	25-Jul-24	24-Aug-24	FLAT	0.60	60.00	57.40	4	2.40	Mark Enterprise (Soul) AMD

