



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.: **46747**
Ref.:

Dated : **31-Oct-24**

Party's Name: **Mark Enterprise (Soul) AMD**

Particulars	Amount
Promo Recovery	₹ 563.00
Bill Details: New Ref PROMO/SURAT/OCT24/46747	
 ₹ 563.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-24 , Location :- Surat , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Five Hundred SixtyThree Only	
Total	₹ 563.00

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		
Oct-24	Surat	FMCG	Branded Foods	40067874	Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside)	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	5.00	60.00	55.00	7	35.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	30005492	Weikfield pasta-sauce-cheesy-creamy-mix-instant-pasta-sauce 30 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	35.00	31.00	7	28.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	53.50	49.50	5	20.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	7.00	75.00	68.00	1	7.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	7.00	75.00	68.00	17	119.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	1.00	32.00	31.00	2	2.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	5.00	60.00	55.00	1	5.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	6.00	165.00	159.00	2	12.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	54.25	50.25	5	20.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	52.00	49.00	1	3.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	55.00	51.00	5	20.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	100005756	Weikfield jelly-crystals-mix-strawberry-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	55.00	51.00	6	24.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic-chinese-taste-100-vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	56.67	53.67	4	12.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	5.00	60.00	55.00	3	15.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	52.00	49.00	1	3.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	62.00	59.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	62.00	59.00	6	18.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	21.00	182.50	161.50	2	42.00	Mark Enterprise (Soul) AMD
Oct-24	Surat	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	62.00	59.00	3	9.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	62.00	59.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	11.00	130.00	119.00	6	66.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	11.00	134.00	123.00	6	66.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	50.00	47.00	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
Oct-24	Surat	FMCG	Branded Foods	40008380	Weikfield mustard-sauce-no-added-flavours-colours 225 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_2024-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	11.00	80.00	69.00	2	22.00	Mark Enterprise (Soul) AMD

