



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.: 42197
Ref.:

Dated : 31-Oct-24

Party's Name: Mark Enterprise (Soul) AMD

Particulars	Amount
Promo Recovery	₹ 458.00
Bill Details: New Ref PROMO/BHOPAL/OCT24/42197	₹ 458.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Oct-24 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Hundred FiftyEight Only	
Total	₹ 458.00

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_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign_ Discount_T ype	Campai gn_Disc ount_V alue	Total Claim :			458.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	5.00	60.00	55.00	6	30.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	35.00	31.00	18	72.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	55.00	51.00	10	40.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	1.00	32.00	31.00	12	12.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	1.00	90.00	89.00	6	6.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	1.00	90.00	88.71	11	11.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	6.00	162.00	156.00	7	42.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	55.00	51.00	3	12.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	52.00	49.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	52.00	49.00	5	15.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	55.00	51.00	6	24.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	4.00	55.00	51.00	13	52.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	5.00	60.00	55.00	5	25.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	FMCG	Branded Foods	40008367	Weikfield butterscotch-custard-powder 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	52.00	48.82	7	21.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	1.00	30.00	29.00	1	1.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	1.00	30.50	29.50	8	8.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	62.00	59.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	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_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	21.00	190.00	169.00	2	42.00	Mark Enterprise (Soul) AMD
Oct-24	Bhopal	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	59.50	54.90	4	12.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	62.00	46.50	2	6.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	50.00	47.00	2	6.00	Mark Enterprise (Soul) AMD
Oct-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	2336793	REG_PPT_21Aug_V2_5155_3_202 4-08-21T12:05:47.626Z	25-Sep-24	24-Oct-24	FLAT	3.00	51.33	46.73	3	9.00	Mark Enterprise (Soul) AMD