



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.: **48212**
Ref.:

Dated : **30-Nov-24**

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

| Particulars | Amount |
|--|-----------------|
| Promo Recovery | ₹ 367.00 |
| Bill Details: New Ref PROMO/BHOPAL/NOV24/48212 | ₹ 367.00 |
| For Working Refer Annexure | |
| On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Nov-24 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd | |
| Amount (in words) : Rupees Three Hundred SixtySeven Only | |
| Total | ₹ 367.00 |

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 : | | | 367.00 | |
|--------|-----------|-----------|---------------|----------|--|------------|---------------------|------------------|-------------|---|---------------------|-------------------|------------------------|-------------------------|---------------|--------|-----|-----------------|----------------------------|
| | | | | | | | | | | | | | | | Avg_MRP | Avg_SP | Qty | Promo_Claim_Amt | Vendor_ERP_Name |
| Nov-24 | Bhopal | FMCG | Beverages | 40033769 | Eco Valley organic-green-tea-sunny-lemony-grown-in-nilgiris-zero-calories-rich-in-antioxidants-rich-in-vitamin-c 42.5 g (25 Bags x 1.7 g) | Eco Valley | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 51.00 | 175.00 | 106.63 | 5 | 255.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 3.00 | 60.00 | 57.00 | 1 | 3.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 3.00 | 60.00 | 56.79 | 9 | 27.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 5.00 | 60.00 | 55.00 | 1 | 5.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40053870 | Weikfield red-chilli-sauce-authentic-chinese-red-chilli-taste 200 g Bottle | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 5.00 | 60.00 | 55.00 | 4 | 20.00 | Mark Enterprise (Soul) AMD |
| Nov-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 | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 3.00 | 62.00 | 59.00 | 2 | 6.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40033773 | Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 21.00 | 190.00 | 169.00 | 1 | 21.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40022159 | Weikfield mango-falooda-mix 200 g Pouch | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 3.00 | 58.25 | 55.25 | 5 | 15.00 | Mark Enterprise (Soul) AMD |
| Nov-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 | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 3.00 | 59.50 | 42.36 | 3 | 9.00 | Mark Enterprise (Soul) AMD |
| Nov-24 | Bhopal | FMCG | Branded Foods | 40067874 | Weikfield soya-sauce 200 g Bottle (Free 20 g Extra Inside) | Weikfield | Weikfield Foods Ltd | Regular campaign | 2409840 | REG_PPT_23Sep_5449_3_2024-09-23T05:54:45.247Z | 25-Oct-24 | 24-Nov-24 | FLAT | 3.00 | 60.00 | 57.00 | 2 | 6.00 | Mark Enterprise (Soul) AMD |