



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.: **59559**
Ref.:

Dated : **31-Jan-25**

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

Particulars	Amount
Promo Recovery	₹ 111.00
Bill Details: New Ref PROMO/BHOPAL/JAN25/59559	₹ 111.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jan-25 , Location :- Bhopal , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Hundred Eleven Only	
Total	₹ 111.00

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 :			111.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jan-25	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	2622704	clone_REG_PPT_20Dec_v001_6369_1_2024-12-20T03:44:58.311Z	25-Dec-24	24-Jan-25	FLAT	51.00	220.00	169.00	2	102.00	Mark Enterprise (Soul) AMD
Jan-25	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	2622704	clone_REG_PPT_20Dec_v001_6369_1_2024-12-20T03:44:58.311Z	25-Dec-24	24-Jan-25	FLAT	3.00	62.00	59.00	1	3.00	Mark Enterprise (Soul) AMD
Jan-25	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	2622704	clone_REG_PPT_20Dec_v001_6369_1_2024-12-20T03:44:58.311Z	25-Dec-24	24-Jan-25	FLAT	3.00	62.00	59.00	2	6.00	Mark Enterprise (Soul) AMD

