

LUMAX AUTO TECHNOLOGIES LIMITED

HO

1st Floor, Plot No.2, Udyog Vihar, Phase-I

GURGAON -122001

Phone: +911246179 Fax: +911246179 CST: 07AAACD4090Q1ZA CST Dt: 01/1/1900 TIN: TIN

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REJECTION REPORT (CLM1904170007)

Party :	100126 : A.V. ASSOCIATES	No. of Cases :	30	Booked Date:	4/17/2019 12:14:51 PM
Claim No. :	CLM1904170007	GR No. :	GR001	GR Date:	4/9/2019 12:00:00 AM
Party Address :	H/O O.P.LAL 3RD STREET	Doc No. :	doc001	Doc Date:	4/8/2019 12:00:00 AM
Transporter :	EASTERN CARRIERS	Paid Amt. :	400.88	To Pay Amt.:	501.00
BP Remark :		Wght Kgs :	500.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61016209 : 002 HLA	2.00	1.00	0.00	40.11	508.32	508.32	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS	
2	61005623 : 250-OFA-N -	2.00	1.00	0.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
3	61015619 : 239-HLU-3G	2.00	1.00	1.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		6.00	3.00	1.00		1524.96	1524.96		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904190003)

Party :	100126 : A.V. ASSOCIATES	No. of Cases :	4	Booked Date:	4/19/2019 6:22:39 PM
Claim No. :	CLM1904190003	GR No. :	ZXCZX	GR Date:	4/2/2019 12:00:00 AM
Party Address :	H/O O.P.LAL 3RD STREET	Doc No. :	XCZX	Doc Date:	4/3/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	3453.00	To Pay Amt.:	45.00
BP Remark :		Wght Kgs :	435.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61008330 : 087-HLA-PL -	94.00	0.00	94.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		94.00	0.00	94.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904220001)

Party :	100126 : A.V. ASSOCIATES	No. of Cases :	5	Booked Date:	4/22/2019 10:17:51 AM
Claim No. :	CLM1904220001	GR No. :	ghf	GR Date:	4/11/2019 12:00:00 AM
Party Address :	H/O O.P.LAL 3RD STREET	Doc No. :	ghf	Doc Date:	4/16/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	565.00	To Pay Amt.:	453.00
BP Remark :		Wght Kgs :	5654.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61008331 : 087-HLA-PR -	53.00	45.00	1.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		53.00	45.00	1.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250005)

Party :	100126 : A.V. ASSOCIATES	No. of Cases :	23	Booked Date:	4/25/2019 2:22:14 PM
Claim No. :	CLM1904250005	GR No. :	sdwe	GR Date:	4/17/2019 12:00:00 AM
Party Address :	H/O O.P.LAL 3RD STREET	Doc No. :	wew	Doc Date:	4/18/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	223.00	To Pay Amt.:	232.00
BP Remark :	fdsfsd	Wght Kgs :	32.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000616 : 001-BLA-L/R-	9.00	0.00	9.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		9.00	0.00	9.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904220002)

Party :	100127 : AKAL SALES	No. of Cases :	5	Booked Date:	4/22/2019 2:33:17 PM
Claim No. :	CLM1904220002	GR No. :	vhgh	GR Date:	4/8/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	ghjg	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	545.00	To Pay Amt.:	55.00
BP Remark :		Wght Kgs :	555.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001336 : 016-HLU-AL -	3.00	0.00	0.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	0.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904230006)

Party :	100127 : AKAL SALES	No. of Cases :	44	Booked Date:	4/23/2019 6:08:58 PM
Claim No. :	CLM1904230006	GR No. :	xcfvx	GR Date:	4/9/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	dfd	Doc Date:	4/8/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	443.00	To Pay Amt.:	44.00
BP Remark :	demo	Wght Kgs :	3434.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000613 : 001-BLA-NL -	3.00	0.00	3.00	40.11	508.32	508.32	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904230007)

Party :	100127 : AKAL SALES	No. of Cases :	45	Booked Date:	4/23/2019 6:33:04 PM
Claim No. :	CLM1904230007	GR No. :	dfd	GR Date:	4/9/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	dgfd	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	45.00	To Pay Amt.:	45.00
BP Remark :	fgbdf	Wght Kgs :	45.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000640 : 001-BLA-R -	3.00	0.00	3.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240003)

Party :	100127 : AKAL SALES	No. of Cases :	23	Booked Date:	4/24/2019 3:03:25 PM
Claim No. :	CLM1904240003	GR No. :	df	GR Date:	4/10/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	dfd	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	3.00	To Pay Amt.:	23.00
BP Remark :	ths is sale return created by 2 plant and will be seen in list of admin and approver who belong to same	Wght Kgs :	23.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000640 : 001-BLA-R -	6.00	0.00	6.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		6.00	0.00	6.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240004)

Party :	100127 : AKAL SALES	No. of Cases :	23	Booked Date:	4/24/2019 3:22:42 PM
Claim No. :	CLM1904240004	GR No. :	dvgdf	GR Date:	4/9/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	dfsd	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	23.00	To Pay Amt.:	23.00
BP Remark :	dfd	Wght Kgs :	23.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000613 : 001-BLA-NL -	3.00	1.00	0.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR005 : EXCESS RECEIVED
2	61000616 : 001-BLA-L/R-	0.00	1.00	0.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR005 : EXCESS RECEIVED
Total		3.00	2.00	0.00		1016.64	1016.64		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250008)

Party :	100127 : AKAL SALES	No. of Cases :	54	Booked Date:	4/25/2019 2:58:49 PM
Claim No. :	CLM1904250008	GR No. :	gf	GR Date:	4/16/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	fgf	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	54.00	To Pay Amt.:	55.00
BP Remark :	for sms	Wght Kgs :	45.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000646 : 001-FFC- -	12.00	0.00	12.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		12.00	0.00	12.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250012)

Party :	100127 : AKAL SALES	No. of Cases :	54	Booked Date:	4/25/2019 4:56:07 PM
Claim No. :	CLM1904250012	GR No. :	fgf	GR Date:	4/3/2019 12:00:00 AM
Party Address :	MAA SARALA WEIGHT BRIDGE COMPL	Doc No. :	fgfg	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	45.00	To Pay Amt.:	5645.00
BP Remark :		Wght Kgs :	54654.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000613 : 001-BLA-NL -	3.00	0.00	3.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904170005)

Party :	100128 : ANJANA ENTERPRISES	No. of Cases :	23	Booked Date:	4/17/2019 11:06:54 AM
Claim No. :	CLM1904170005	GR No. :	23	GR Date:	4/17/2019 12:00:00 AM
Party Address :	C/O C.D.PRASAD - I.A.S. COLONY	Doc No. :	23	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	SHREE SHYAM TRANSPOR	Paid Amt. :	23.00	To Pay Amt.:	2.00
BP Remark :		Wght Kgs :	23.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61015619 : 239-HLU-3G	69.00	0.00	69.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		69.00	0.00	69.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240006)

Party :	100128 : ANJANA ENTERPRISES	No. of Cases :	4	Booked Date:	4/24/2019 5:28:07 PM
Claim No. :	CLM1904240006	GR No. :	wde	GR Date:	4/9/2019 12:00:00 AM
Party Address :	C/O C.D.PRASAD - I.A.S. COLONY	Doc No. :	sdsd	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	A C SERVICES P. LTD.	Paid Amt. :	44.00	To Pay Amt.:	453.00
BP Remark :		Wght Kgs :	33.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000654 : 001-HLA-L -	3.00	0.00	3.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250006)

Party :	100129 : AMEER AUTO AGENCIES	No. of Cases :	45	Booked Date:	4/25/2019 2:32:26 PM
Claim No. :	CLM1904250006	GR No. :	KKLK	GR Date:	4/11/2019 12:00:00 AM
Party Address :	14-2-43 POCHAMMA MAIDAN	Doc No. :	THGF	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	GREAT EASTERN ROAD C	Paid Amt. :	44.00	To Pay Amt.:	454.00
BP Remark :	RTGGFF	Wght Kgs :	545.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001374 : 016-WHL-APN-S	231.00	0.00	231.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		231.00	0.00	231.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904220003)

Party :	100130 : HANUMAN AGENCIES	No. of Cases :	32	Booked Date:	4/22/2019 4:33:44 PM
Claim No. :	CLM1904220003	GR No. :	33	GR Date:	4/11/2019 12:00:00 AM
Party Address :	4-2-916/A 1ST FLOOR MK TEMPLE	Doc No. :	3e23	Doc Date:	4/12/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	323.00	To Pay Amt.:	23.00
BP Remark :	sdfdsfsd	Wght Kgs :	32.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61003453 : 219-HLU-NL	72.00	0.00	0.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
2	61001374 : 016-WHL-APN-S	12.00	0.00	0.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		84.00	0.00	0.00		1016.64	1016.64		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904170006)

Party :	100131 : JUBLIEE AUTOMOBILE	No. of Cases :	23	Booked Date:	4/17/2019 11:10:58 AM
Claim No. :	CLM1904170006	GR No. :	asr	GR Date:	4/17/2019 12:00:00 AM
Party Address :	15-9-623, SIDDIAMBER BAZAR,	Doc No. :	wewe	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	SHREE SHYAM TRANSPOR	Paid Amt. :	23.00	To Pay Amt.:	23.00
BP Remark :		Wght Kgs :	23.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61008275 : 215-HLA-CR -	69.00	0.00	69.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		69.00	0.00	69.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904230004)

Party :	100131 : JUBLIEE AUTOMOBILE	No. of Cases :	3	Booked Date:	4/23/2019 5:18:58 PM
Claim No. :	CLM1904230004	GR No. :	33	GR Date:	4/20/2019 12:00:00 AM
Party Address :	15-9-623, SIDDIAMBER BAZAR,	Doc No. :	3	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	EASTERN CARRIERS	Paid Amt. :	3.00	To Pay Amt.:	3.00
BP Remark :	333	Wght Kgs :	3.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001374 : 016-WHL-APN-S	18.00	0.00	0.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		18.00	0.00	0.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250007)

Party :	100131 : JUBLIEE AUTOMOBILE	No. of Cases :	23	Booked Date:	4/25/2019 2:39:13 PM
Claim No. :	CLM1904250007	GR No. :	122	GR Date:	4/13/2019 12:00:00 AM
Party Address :	15-9-623, SIDDIAMBER BAZAR,	Doc No. :	21`	Doc Date:	4/4/2019 12:00:00 AM
Transporter :	EASTERN CARRIERS	Paid Amt. :	32.00	To Pay Amt.:	32.00
BP Remark :	dsds	Wght Kgs :	233.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61003453 : 219-HLU-NL	9.00	0.00	9.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		9.00	0.00	9.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

LUMAX AUTO TECHNOLOGIES LIMITED

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REJECTION REPORT (CLM1904010001)

Party :	100134 : SHYAM AUTO INDUSTRIES	No. of Cases :	11	Booked Date:	4/1/2019 3:34:14 PM
Claim No. :	CLM1904010001	GR No. :	123	GR Date:	4/1/2019 12:00:00 AM
Party Address :	4-2-728 , BESIDS BUS STOP LANE	Doc No. :	222	Doc Date:	4/1/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	111.00	To Pay Amt.:	222.00
BP Remark :		Wght Kgs :	121.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61003716 : 239-AFC-G	3.00	1.00	1.00	40.11	508.32	508.32	SR002 : late delivery	
2	61000741 : 002-SIA-M -	3.00	1.00	1.00	40.11	508.32	508.32	SR001 : wrong data	
Total		6.00	2.00	2.00		1016.64	1016.64		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904010002)

Party :	100134 : SHYAM AUTO INDUSTRIES	No. of Cases :	11	Booked Date:	4/1/2019 5:31:42 PM
Claim No. :	CLM1904010002	GR No. :	TEST	GR Date:	4/1/2019 12:00:00 AM
Party Address :	4-2-728 , BESIDS BUS STOP LANE	Doc No. :	TEST	Doc Date:	4/1/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	100.00	To Pay Amt.:	10101.00
BP Remark :	TEST	Wght Kgs :	11.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000805 : 003-SIA-AL	3.00	0.00	3.00	40.11	508.32	508.32	SR001 : wrong data	
2	61004154 : 12V-HS1-35/35W	3.00	0.00	3.00	40.11	508.32	508.32	SR002 : late delivery	
Total		6.00	0.00	6.00		1016.64	1016.64		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904060001)

Party :	100134 : SHYAM AUTO INDUSTRIES	No. of Cases :	6	Booked Date:	4/6/2019 11:18:03 AM
Claim No. :	CLM1904060001	GR No. :	2345363	GR Date:	4/9/2019 12:00:00 AM
Party Address :	4-2-728 , BESIDS BUS STOP LANE	Doc No. :	34y43y	Doc Date:	4/10/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	500.00	To Pay Amt.:	50.00
BP Remark :	sale Return	Wght Kgs :	8.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61004154 : 12V-HS1-35/35W	7.00	0.00	7.00	40.11	508.32	508.32	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS	
Total		7.00	0.00	7.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240001)

Party :	100134 : SHYAM AUTO INDUSTRIES	No. of Cases :	45	Booked Date:	4/24/2019 10:20:42 AM
Claim No. :	CLM1904240001	GR No. :	gftrg	GR Date:	4/10/2019 12:00:00 AM
Party Address :	4-2-728 , BESIDS BUS STOP LANE	Doc No. :	dgtrdr	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	GHAJ LOGISTICS	Paid Amt. :	45.00	To Pay Amt.:	5.00
BP Remark :	fgfb	Wght Kgs :	545.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000615 : 001-BLA-L -	14.00	0.00	14.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		14.00	0.00	14.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240005)

Party :	100134 : SHYAM AUTO INDUSTRIES	No. of Cases :	3434	Booked Date:	4/24/2019 3:55:25 PM
Claim No. :	CLM1904240005	GR No. :	fg	GR Date:	4/8/2019 12:00:00 AM
Party Address :	4-2-728 , BESIDS BUS STOP LANE	Doc No. :	fgdf	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	3434.00	To Pay Amt.:	34.00
BP Remark :	this is created by plant 1	Wght Kgs :	34.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000615 : 001-BLA-L -	3.00	1.00	1.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		3.00	1.00	1.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903080001)

Party :	100251 : MAHESWARI MOTORS	No. of Cases :	34	Booked Date:	3/8/2019 3:54:12 PM
Claim No. :	CLM1903080001	GR No. :	gr001	GR Date:	3/1/2019 12:00:00 AM
Party Address :	23/527 -NEEL KANTH MAHADEV MAN	Doc No. :	doc001	Doc Date:	3/2/2019 12:00:00 AM
Transporter :	demo	Paid Amt. :	33443.00	To Pay Amt.:	343434.00
BP Remark :		Wght Kgs :	4434.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61008279 : 215-FTS-CR -	6.00	0.00	6.00	40.11	508.32	508.32	SR001 : wrong data	
Total		6.00	0.00	6.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904220004)

Party :	100260 : AMMAN AUTO ASSOCIATES	No. of Cases :	4	Booked Date:	4/22/2019 4:53:31 PM
Claim No. :	CLM1904220004	GR No. :	dfgd	GR Date:	4/2/2019 12:00:00 AM
Party Address :	NO.56.TAMIL SANGAM ROAD.	Doc No. :	fgdf	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	34.00	To Pay Amt.:	344.00
BP Remark :	fdgfdg	Wght Kgs :	4434.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000686 : 001-SPP-B -	3.00	0.00	3.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904230001)

Party :	100260 : AMMAN AUTO ASSOCIATES	No. of Cases :	54	Booked Date:	4/23/2019 9:34:20 AM
Claim No. :	CLM1904230001	GR No. :	nhjg	GR Date:	4/6/2019 12:00:00 AM
Party Address :	NO.56.TAMIL SANGAM ROAD.	Doc No. :	gfhgf	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	455.00	To Pay Amt.:	55.00
BP Remark :	ghgh	Wght Kgs :	545.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000666 : 001-OAC- -	51.00	0.00	51.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		51.00	0.00	51.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904220005)

Party :	100298 : R D DISTRIBUTORS PRIVATE LIMIT	No. of Cases :	222	Booked Date:	4/22/2019 5:41:40 PM
Claim No. :	CLM1904220005	GR No. :	233333	GR Date:	4/10/2019 12:00:00 AM
Party Address :	G-38 SECTOR- 63 - NOIDA	Doc No. :	3333333	Doc Date:	4/12/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	1223.00	To Pay Amt.:	2222.00
BP Remark :	EEEEEE	Wght Kgs :	222.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000615 : 001-BLA-L -	8.00	0.00	8.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
2	61000616 : 001-BLA-L/R-	5.00	0.00	5.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
3	61000613 : 001-BLA-NL -	8.00	0.00	8.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		21.00	0.00	21.00		1524.96	1524.96		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250002)

Party :	100311 : DIAMOND MOTORS	No. of Cases :	4	Booked Date:	4/25/2019 10:24:46 AM
Claim No. :	CLM1904250002	GR No. :	fgf	GR Date:	4/24/2019 12:00:00 AM
Party Address :	2598, HAMILTON ROAD	Doc No. :	fgf	Doc Date:	4/16/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	44.00	To Pay Amt.:	4454.00
BP Remark :	it is created by plant 1 dealer and it show in plant 1 approver and has dealer city	Wght Kgs :	44.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000641 : 001-BLL-L -	3.00	0.00	3.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250003)

Party :	100311 : DIAMOND MOTORS	No. of Cases :	4545	Booked Date:	4/25/2019 12:27:45 PM
Claim No. :	CLM1904250003	GR No. :	454545	GR Date:	4/9/2019 12:00:00 AM
Party Address :	2598, HAMILTON ROAD	Doc No. :	545	Doc Date:	4/10/2019 12:00:00 AM
Transporter :	GREAT EASTERN ROAD C	Paid Amt. :	445.00	To Pay Amt.:	4545.00
BP Remark :	claim creted by dealer to check mail att	Wght Kgs :	4545.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000614 : 001-BLA-NR -	3.00	0.00	3.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903110001)

Party :	100444 : COMMERCIAL ENGG. & BODY BUILDE	No. of Cases :	4	Booked Date:	3/11/2019 2:15:51 PM
Claim No. :	CLM1903110001	GR No. :	gr001	GR Date:	3/8/2019 12:00:00 AM
Party Address :	PLOT NO - 690-693 &751-756 ; S	Doc No. :	doc001	Doc Date:	3/14/2019 12:00:00 AM
Transporter :	demo	Paid Amt. :	4534.00	To Pay Amt.:	4355.00
BP Remark :		Wght Kgs :	454.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61002833 : 146-SFR	6.00	4.00	0.00	40.11	508.32	508.32	SR001 : wrong data	
Total		6.00	4.00	0.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904190004)

Party :	100537 : DELHI TRANSPORT CORPORATION -	No. of Cases :	4	Booked Date:	4/19/2019 6:38:06 PM
Claim No. :	CLM1904190004	GR No. :	sa	GR Date:	4/8/2019 12:00:00 AM
Party Address :	THE DEPOT MANAGER	Doc No. :	sada	Doc Date:	4/2/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	4.00	To Pay Amt.:	43.00
BP Remark :	df	Wght Kgs :	4.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61005623 : 250-OFA-N -	42.00	0.00	42.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		42.00	0.00	42.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903180001)

Party :	100647 : AGS WORLD TRANSPORT (INDIA) PV	No. of Cases :	30	Booked Date:	3/18/2019 3:09:53 PM
Claim No. :	CLM1903180001	GR No. :	test gr number	GR Date:	3/1/2019 12:00:00 AM
Party Address :	102, C WING, BUSINESS SQUARE S	Doc No. :	test doc number	Doc Date:	3/1/2019 12:00:00 AM
Transporter :	abc test	Paid Amt. :	10.00	To Pay Amt.:	40.00
BP Remark :	test bp remark	Wght Kgs :	33.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61002817 : 12H-Y-4- -B	2.00	0.00	0.00	40.11	508.32	508.32	SR001 : wrong data	
2	61003375 : 216-PCA-SP -	3.00	0.00	0.00	40.11	508.32	508.32	SR001 : wrong data	
Total		5.00	0.00	0.00		1016.64	1016.64		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903250001)

Party :	100647 : AGS WORLD TRANSPORT (INDIA) PV	No. of Cases :	5	Booked Date:	3/25/2019 7:44:14 PM
Claim No. :	CLM1903250001	GR No. :	eefewf	GR Date:	3/1/2019 12:00:00 AM
Party Address :	102, C WING, BUSINESS SQUARE S	Doc No. :	efewfwef	Doc Date:	3/2/2019 12:00:00 AM
Transporter :	ewfewfef	Paid Amt. :	50.00	To Pay Amt.:	0.00
BP Remark :		Wght Kgs :	60.00		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903250002)

Party :	100647 : AGS WORLD TRANSPORT (INDIA) PV	No. of Cases :	3434	Booked Date:	3/25/2019 7:51:45 PM
Claim No. :	CLM1903250002	GR No. :	effef	GR Date:	3/15/2019 12:00:00 AM
Party Address :	102, C WING, BUSINESS SQUARE S	Doc No. :	efefe	Doc Date:	3/20/2019 12:00:00 AM
Transporter :	efwe	Paid Amt. :	3434.00	To Pay Amt.:	3434.00
BP Remark :		Wght Kgs :	33.00		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903250003)

Party :	100647 : AGS WORLD TRANSPORT (INDIA) PV	No. of Cases :	3434	Booked Date:	3/25/2019 7:53:50 PM
Claim No. :	CLM1903250003	GR No. :	efefe	GR Date:	3/15/2019 12:00:00 AM
Party Address :	102, C WING, BUSINESS SQUARE S	Doc No. :	fefef	Doc Date:	3/21/2019 12:00:00 AM
Transporter :	efe	Paid Amt. :	343.00	To Pay Amt.:	3443.00
BP Remark :		Wght Kgs :	3434.00		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903250005)

Party :	100647 : AGS WORLD TRANSPORT (INDIA) PV	No. of Cases :	7	Booked Date:	3/25/2019 9:04:08 PM
Claim No. :	CLM1903250005	GR No. :	efef	GR Date:	3/6/2019 12:00:00 AM
Party Address :	102, C WING, BUSINESS SQUARE S	Doc No. :	efef	Doc Date:	3/15/2019 12:00:00 AM
Transporter :	efef	Paid Amt. :	70.00	To Pay Amt.:	0.00
BP Remark :		Wght Kgs :	70.00		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903260001)

Party :	100647 : AGS WORLD TRANSPORT (INDIA) PV	No. of Cases :	1	Booked Date:	3/26/2019 12:40:04 PM
Claim No. :	CLM1903260001	GR No. :	SDSADA	GR Date:	3/5/2019 12:00:00 AM
Party Address :	102, C WING, BUSINESS SQUARE S	Doc No. :	SDSAD	Doc Date:	3/5/2019 12:00:00 AM
Transporter :	TEST1	Paid Amt. :	231.00	To Pay Amt.:	221.00
BP Remark :		Wght Kgs :	2.00		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

LUMAX AUTO TECHNOLOGIES LIMITED

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REJECTION REPORT (CLM1903270001)

Party :	101051 : GREENAGE INDIA RESOURCES PVT.	No. of Cases :	3	Booked Date:	3/27/2019 12:02:42 PM
Claim No. :	CLM1903270001	GR No. :	gr001	GR Date:	3/20/2019 12:00:00 AM
Party Address :	H.O.- 131 CIVIL LINES,	Doc No. :	doc001	Doc Date:	3/22/2019 12:00:00 AM
Transporter :		Paid Amt. :	223.00	To Pay Amt.:	456.00
BP Remark :		Wght Kgs :	5.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001402 : 018-RCA-LXL-	5.00	0.00	5.00	40.11	508.32	508.32	SR001 : wrong data	
Total		5.00	0.00	5.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1903250004)

Party :	101558 : PINNACLE ENTERPRISES	No. of Cases :	5	Booked Date:	3/25/2019 8:54:47 PM
Claim No. :	CLM1903250004	GR No. :	45g5g5	GR Date:	3/13/2019 12:00:00 AM
Party Address :	2315/5, GROUND FLOOR, GANPATI	Doc No. :	g5g5	Doc Date:	3/21/2019 12:00:00 AM
Transporter :	refergg	Paid Amt. :	50.00	To Pay Amt.:	0.00
BP Remark :		Wght Kgs :	60.00		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904170001)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	1	Booked Date:	4/17/2019 10:53:10 AM
Claim No. :	CLM1904170001	GR No. :	1	GR Date:	4/10/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	1	Doc Date:	4/11/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	1.00	To Pay Amt.:	1.00
BP Remark :		Wght Kgs :	1.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61005623 : 250-OFA-N -	13.00	0.00	13.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		13.00	0.00	13.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904170002)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	11	Booked Date:	4/17/2019 10:56:50 AM
Claim No. :	CLM1904170002	GR No. :	test gr	GR Date:	4/10/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	test doc	Doc Date:	4/8/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	11.00	To Pay Amt.:	11.00
BP Remark :		Wght Kgs :	11.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61015619 : 239-HLU-3G	3.00	0.00	3.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904170003)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	1	Booked Date:	4/17/2019 10:58:23 AM
Claim No. :	CLM1904170003	GR No. :	1	GR Date:	4/2/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	1	Doc Date:	4/3/2019 12:00:00 AM
Transporter :	SHREE SHYAM TRANSPOR	Paid Amt. :	1.00	To Pay Amt.:	1.00
BP Remark :		Wght Kgs :	1.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61010856 : 009-ACA	3.00	0.00	3.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904170004)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	7	Booked Date:	4/17/2019 11:05:11 AM
Claim No. :	CLM1904170004	GR No. :	gr test	GR Date:	4/17/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	sdte	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	77.00	To Pay Amt.:	2.00
BP Remark :		Wght Kgs :	2.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61016209 : 002 HLA	6.00	0.00	6.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		6.00	0.00	6.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904190001)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	2332	Booked Date:	4/19/2019 5:40:31 PM
Claim No. :	CLM1904190001	GR No. :	eeqw	GR Date:	4/11/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	wqeqw	Doc Date:	4/18/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	32.00	To Pay Amt.:	32.00
BP Remark :	dfsfs	Wght Kgs :	32.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61016209 : 002 HLA	121.00	0.00	121.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		121.00	0.00	121.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904190002)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	2	Booked Date:	4/19/2019 5:54:19 PM
Claim No. :	CLM1904190002	GR No. :	sasa	GR Date:	4/3/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	sas	Doc Date:	4/4/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	22.00	To Pay Amt.:	2.00
BP Remark :	2ewdw	Wght Kgs :	2.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61005623 : 250-OFA-N -	9.00	0.00	9.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		9.00	0.00	9.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250004)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	434	Booked Date:	4/25/2019 12:47:34 PM
Claim No. :	CLM1904250004	GR No. :	sasa	GR Date:	4/10/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	sasa	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	4343.00	To Pay Amt.:	434.00
BP Remark :	refrfsvsf	Wght Kgs :	43.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001374 : 016-WHL-APN-S	12.00	0.00	12.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	
Total		12.00	0.00	12.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250009)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	45646	Booked Date:	4/25/2019 3:21:21 PM
Claim No. :	CLM1904250009	GR No. :	TD	GR Date:	4/2/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	RTR	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	5654.00	To Pay Amt.:	54645.00
BP Remark :	TEST	Wght Kgs :	56.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61009687 :	15.00	0.00	15.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR005 : EXCESS RECEIVED
Total		15.00	0.00	15.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250010)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	1	Booked Date:	4/25/2019 3:35:19 PM
Claim No. :	CLM1904250010	GR No. :	1	GR Date:	4/2/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	1	Doc Date:	4/10/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	1.00	To Pay Amt.:	1.00
BP Remark :		Wght Kgs :	1.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001374 : 016-WHL-APN-S	3.00	0.00	3.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250011)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	1	Booked Date:	4/25/2019 4:54:37 PM
Claim No. :	CLM1904250011	GR No. :	1	GR Date:	4/15/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	1	Doc Date:	4/23/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	1.00	To Pay Amt.:	1.00
BP Remark :		Wght Kgs :	1.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000615 : 001-BLA-L -	3.00	0.00	3.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	3.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904230002)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	15	Booked Date:	4/23/2019 11:18:36 AM
Claim No. :	CLM1904230002	GR No. :	GR009837	GR Date:	4/1/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	DOC83282	Doc Date:	4/1/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	500.00	To Pay Amt.:	500.00
BP Remark :	ALL RECEIVED PARTS ARE DAMAGED	Wght Kgs :	40.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61009687 :	20.00	20.00	0.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR004 : BREAKAGE
2	61000640 : 001-BLA-R -	3.00	3.00	0.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR005 : EXCESS RECEIVED
3	61003453 : 219-HLU-NL	58.00	54.00	4.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR006 : SHORT RECEIVED
4	61001374 : 016-WHL-APN-S	436.00	442.00	-6.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS
5	61000615 : 001-BLA-L -	58.00	44.00	14.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR005 : EXCESS RECEIVED
6	61006491 : 001-RLY-N	3.00	22.00	-19.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR005 : EXCESS RECEIVED
7	61000672 : 001-SFR-PR -	5.00	22.00	-17.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR004 : BREAKAGE
8	61000616 : 001-BLA-L/R-	7.00	2.00	5.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR006 : SHORT RECEIVED
9	61000690 : 001-STA- -	6.00	2.00	4.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR005 : EXCESS RECEIVED
10	61005637 : 002-IDS	5.00	2.00	3.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR005 : EXCESS RECEIVED
11	61000683 : 001-SMC-AS -	6.00	3.00	3.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR006 : SHORT RECEIVED
12	61000725 : 002-OFA-CN -	5.00	2.00	3.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR004 : BREAKAGE
13	61000681 : 001-SMC-AO -	23.00	22.00	1.00	40.11	508.32	508.32	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS	SR006 : SHORT RECEIVED
14	61000684 : 001-SML- -	771.00	666.00	105.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS
15	61004245 : 001-HRY- -	6.00	33.00	-27.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR004 : BREAKAGE
16	61000750 : 002-SIAM-24VS	1.00	33.00	-32.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR007 : RECEIVED WITHOUT DATE OF MRP STICKERS
17	61000788 : 003-BLL-L -	4.00	3.00	1.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR004 : BREAKAGE
18	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
19	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED

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Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
20	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
21	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
22	61004245 : 001-HRY- -	6.00	33.00	-27.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR004 : BREAKAGE
23	61004245 : 001-HRY- -	6.00	33.00	-27.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR004 : BREAKAGE
24	61000615 : 001-BLA-L -	58.00	44.00	14.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR005 : EXCESS RECEIVED
25	61000615 : 001-BLA-L -	58.00	44.00	14.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR005 : EXCESS RECEIVED
26	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
27	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
28	61007403 : 002-HLA-LE	5.00	3.00	2.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
29	61004245 : 001-HRY- -	6.00	33.00	-27.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR004 : BREAKAGE
30	61004245 : 001-HRY- -	6.00	33.00	-27.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR004 : BREAKAGE
31	61000615 : 001-BLA-L -	58.00	44.00	14.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR005 : EXCESS RECEIVED
32	61000615 : 001-BLA-L -	58.00	44.00	14.00	40.11	508.32	508.32	SR006 : SHORT RECEIVED	SR005 : EXCESS RECEIVED
Total		1708.00	1704.00	4.00		16266.24	16266.24		

Booked By: NARESH POONIA

RM App./By/Dt.:

Remarks :

App./By/Dt.:

HO App./By/Dt. :

Remarks :

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REJECTION REPORT (CLM1904230003)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	565	Booked Date:	4/23/2019 5:08:23 PM
Claim No. :	CLM1904230003	GR No. :	56	GR Date:	4/3/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	56	Doc Date:	4/9/2019 12:00:00 AM
Transporter :	GATI	Paid Amt. :	565.00	To Pay Amt.:	565.00
BP Remark :	565	Wght Kgs :	565.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61009687 :	168.00	0.00	168.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		168.00	0.00	168.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

LUMAX AUTO TECHNOLOGIES LIMITED

HO

1st Floor, Plot No.2, Udyog Vihar, Phase-I

GURGAON -122001

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REJECTION REPORT (CLM1904230005)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	44	Booked Date:	4/23/2019 5:32:53 PM
Claim No. :	CLM1904230005	GR No. :	ragh1234	GR Date:	4/17/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	ragh321	Doc Date:	4/3/2019 12:00:00 AM
Transporter :	SHREE SHYAM TRANSPOR	Paid Amt. :	44.00	To Pay Amt.:	44.00
BP Remark :	4444	Wght Kgs :	44.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61009687 :	39.00	0.00	39.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR005 : EXCESS RECEIVED
2	61001374 : 016-WHL-APN-S	0.00	33.00	0.00	40.11	508.32	508.32	SR004 : BREAKAGE	SR006 : SHORT RECEIVED
Total		39.00	33.00	39.00		1016.64	1016.64		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240002)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	3	Booked Date:	4/24/2019 11:28:17 AM
Claim No. :	CLM1904240002	GR No. :	xzcsae	GR Date:	4/4/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	sadas	Doc Date:	4/3/2019 12:00:00 AM
Transporter :	GHAI LOGISTICS	Paid Amt. :	3232.00	To Pay Amt.:	32.00
BP Remark :	cxveffw	Wght Kgs :	232.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001374 : 016-WHL-APN-S	9.00	0.00	9.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		9.00	0.00	9.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904240007)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	2	Booked Date:	4/24/2019 5:59:48 PM
Claim No. :	CLM1904240007	GR No. :	2	GR Date:	4/3/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	22	Doc Date:	4/18/2019 12:00:00 AM
Transporter :	DISCOVERY LOGISTIC	Paid Amt. :	2.00	To Pay Amt.:	2.00
BP Remark :	22	Wght Kgs :	2.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61001374 : 016-WHL-APN-S	26.00	0.00	26.00	40.11	508.32	508.32	SR004 : BREAKAGE	
Total		26.00	0.00	26.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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REJECTION REPORT (CLM1904250001)

Party :	100125 : A.V. ASSOCIATES - PATNA	No. of Cases :	4	Booked Date:	4/25/2019 9:52:15 AM
Claim No. :	CLM1904250001	GR No. :	3434	GR Date:	4/16/2019 12:00:00 AM
Party Address :	KESHRI SADAN,	Doc No. :	44	Doc Date:	4/17/2019 12:00:00 AM
Transporter :	EASTERN CARRIERS	Paid Amt. :	434.00	To Pay Amt.:	3434.00
BP Remark :	created by plant 1 user	Wght Kgs :	44.00		

Sr No	Item	Claim Qty	Rcv Qty	Qty Diff	Item Rate	Clm Value	Rcv Value	Claim Reason	Actual Reason
1	61000613 : 001-BLA-NL -	3.00	0.00	0.00	40.11	508.32	508.32	SR005 : EXCESS RECEIVED	
Total		3.00	0.00	0.00		508.32	508.32		

Booked By: NARESH POONIA**RM App./By/Dt.:****Remarks :****App./By/Dt.:****HO App./By/Dt. :****Remarks :**

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