

**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 )**

<b>Party :</b>	100126 : A.V. ASSOCIATES	<b>No. of Cases :</b>	30	<b>Booked Date:</b>	4/17/2019 12:14:51 PM
<b>Claim No. :</b>	CLM1904170007	<b>GR No. :</b>	GR001	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	H/O O.P.LAL 3RD STREET	<b>Doc No. :</b>	doc001	<b>Doc Date:</b>	4/8/2019 12:00:00 AM
<b>Transporter :</b>	EASTERN CARRIERS	<b>Paid Amt. :</b>	400.88	<b>To Pay Amt.:</b>	501.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>3.00</b>	<b>1.00</b>		<b>1524.96</b>	<b>1524.96</b>		

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

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**REJECTION REPORT ( CLM1904190003 )**

<b>Party :</b>	100126 : A.V. ASSOCIATES	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	4/19/2019 6:22:39 PM
<b>Claim No. :</b>	CLM1904190003	<b>GR No. :</b>	ZXCZX	<b>GR Date:</b>	4/2/2019 12:00:00 AM
<b>Party Address :</b>	H/O O.P.LAL 3RD STREET	<b>Doc No. :</b>	XCZX	<b>Doc Date:</b>	4/3/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	3453.00	<b>To Pay Amt.:</b>	45.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>94.00</b>	<b>0.00</b>	<b>94.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904220001 )**

<b>Party :</b>	100126 : A.V. ASSOCIATES	<b>No. of Cases :</b>	5	<b>Booked Date:</b>	4/22/2019 10:17:51 AM
<b>Claim No. :</b>	CLM1904220001	<b>GR No. :</b>	ghf	<b>GR Date:</b>	4/11/2019 12:00:00 AM
<b>Party Address :</b>	H/O O.P.LAL 3RD STREET	<b>Doc No. :</b>	ghf	<b>Doc Date:</b>	4/16/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	565.00	<b>To Pay Amt.:</b>	453.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>53.00</b>	<b>45.00</b>	<b>1.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250005 )**

<b>Party :</b>	100126 : A.V. ASSOCIATES	<b>No. of Cases :</b>	23	<b>Booked Date:</b>	4/25/2019 2:22:14 PM
<b>Claim No. :</b>	CLM1904250005	<b>GR No. :</b>	sdwe	<b>GR Date:</b>	4/17/2019 12:00:00 AM
<b>Party Address :</b>	H/O O.P.LAL 3RD STREET	<b>Doc No. :</b>	wew	<b>Doc Date:</b>	4/18/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	223.00	<b>To Pay Amt.:</b>	232.00
<b>BP Remark :</b>	fdsfsd	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>9.00</b>	<b>0.00</b>	<b>9.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904220002 )**

<b>Party :</b>	100127 : AKAL SALES	<b>No. of Cases :</b>	5	<b>Booked Date:</b>	4/22/2019 2:33:17 PM
<b>Claim No. :</b>	CLM1904220002	<b>GR No. :</b>	vhgh	<b>GR Date:</b>	4/8/2019 12:00:00 AM
<b>Party Address :</b>	MAA SARALA WEIGHT BRIDGE COMPL	<b>Doc No. :</b>	ghjg	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	545.00	<b>To Pay Amt.:</b>	55.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904230006 )**

<b>Party :</b>	100127 : AKAL SALES	<b>No. of Cases :</b>	44	<b>Booked Date:</b>	4/23/2019 6:08:58 PM
<b>Claim No. :</b>	CLM1904230006	<b>GR No. :</b>	xcfvx	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	MAA SARALA WEIGHT BRIDGE COMPL	<b>Doc No. :</b>	dfd	<b>Doc Date:</b>	4/8/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	443.00	<b>To Pay Amt.:</b>	44.00
<b>BP Remark :</b>	demo	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904230007 )**

<b>Party :</b>	100127 : AKAL SALES	<b>No. of Cases :</b>	45	<b>Booked Date:</b>	4/23/2019 6:33:04 PM
<b>Claim No. :</b>	CLM1904230007	<b>GR No. :</b>	dfd	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	MAA SARALA WEIGHT BRIDGE COMPL	<b>Doc No. :</b>	dgfd	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	45.00	<b>To Pay Amt.:</b>	45.00
<b>BP Remark :</b>	fgbdf	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904240003 )**

<b>Party :</b>	100127 : AKAL SALES	<b>No. of Cases :</b>	23	<b>Booked Date:</b>	4/24/2019 3:03:25 PM
<b>Claim No. :</b>	CLM1904240003	<b>GR No. :</b>	df	<b>GR Date:</b>	4/10/2019 12:00:00 AM
<b>Party Address :</b>	MAA SARALA WEIGHT BRIDGE COMPL	<b>Doc No. :</b>	dfd	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	3.00	<b>To Pay Amt.:</b>	23.00
<b>BP Remark :</b>	ths is sale return created by 2 plant and will be seen in list of admin and approver who belong to same	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>0.00</b>	<b>6.00</b>		<b>508.32</b>	<b>508.32</b>		

**Booked By:** NARESH POONIA

**RM App./By/Dt.:**
**Remarks :**
**App./By/Dt.:**
**HO App./By/Dt. :**
**Remarks :**



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**REJECTION REPORT ( CLM1904240004 )**

<b>Party :</b>	100127 : AKAL SALES	<b>No. of Cases :</b>	23	<b>Booked Date:</b>	4/24/2019 3:22:42 PM
<b>Claim No. :</b>	CLM1904240004	<b>GR No. :</b>	dvgdf	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	MAA SARALA WEIGHT BRIDGE COMPL	<b>Doc No. :</b>	dfsd	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	23.00	<b>To Pay Amt.:</b>	23.00
<b>BP Remark :</b>	dfd	<b>Wght Kgs :</b>	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
<b>Total</b>		<b>3.00</b>	<b>2.00</b>	<b>0.00</b>		<b>1016.64</b>	<b>1016.64</b>		

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

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**REJECTION REPORT ( CLM1904250008 )**

<b>Party :</b>	100127 : AKAL SALES	<b>No. of Cases :</b>	54	<b>Booked Date:</b>	4/25/2019 2:58:49 PM
<b>Claim No. :</b>	CLM1904250008	<b>GR No. :</b>	gf	<b>GR Date:</b>	4/16/2019 12:00:00 AM
<b>Party Address :</b>	MAA SARALA WEIGHT BRIDGE COMPL	<b>Doc No. :</b>	fgf	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	54.00	<b>To Pay Amt.:</b>	55.00
<b>BP Remark :</b>	for sms	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>12.00</b>	<b>0.00</b>	<b>12.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904170005 )**

<b>Party :</b>	100128 : ANJANA ENTERPRISES	<b>No. of Cases :</b>	23	<b>Booked Date:</b>	4/17/2019 11:06:54 AM
<b>Claim No. :</b>	CLM1904170005	<b>GR No. :</b>	23	<b>GR Date:</b>	4/17/2019 12:00:00 AM
<b>Party Address :</b>	C/O C.D.PRASAD - I.A.S. COLONY	<b>Doc No. :</b>	23	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	SHREE SHYAM TRANSPOR	<b>Paid Amt. :</b>	23.00	<b>To Pay Amt.:</b>	2.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>69.00</b>	<b>0.00</b>	<b>69.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904240006 )**

<b>Party :</b>	100128 : ANJANA ENTERPRISES	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	4/24/2019 5:28:07 PM
<b>Claim No. :</b>	CLM1904240006	<b>GR No. :</b>	wde	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	C/O C.D.PRASAD - I.A.S. COLONY	<b>Doc No. :</b>	sdsd	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	A C SERVICES P. LTD.	<b>Paid Amt. :</b>	44.00	<b>To Pay Amt.:</b>	453.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250006 )**

<b>Party :</b>	100129 : AMEER AUTO AGENCIES	<b>No. of Cases :</b>	45	<b>Booked Date:</b>	4/25/2019 2:32:26 PM
<b>Claim No. :</b>	CLM1904250006	<b>GR No. :</b>	KKLK	<b>GR Date:</b>	4/11/2019 12:00:00 AM
<b>Party Address :</b>	14-2-43 POCHAMMA MAIDAN	<b>Doc No. :</b>	THGF	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	GREAT EASTERN ROAD C	<b>Paid Amt. :</b>	44.00	<b>To Pay Amt.:</b>	454.00
<b>BP Remark :</b>	RTGGFF	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>231.00</b>	<b>0.00</b>	<b>231.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904220003 )**

<b>Party :</b>	100130 : HANUMAN AGENCIES	<b>No. of Cases :</b>	32	<b>Booked Date:</b>	4/22/2019 4:33:44 PM
<b>Claim No. :</b>	CLM1904220003	<b>GR No. :</b>	33	<b>GR Date:</b>	4/11/2019 12:00:00 AM
<b>Party Address :</b>	4-2-916/A 1ST FLOOR MK TEMPLE	<b>Doc No. :</b>	3e23	<b>Doc Date:</b>	4/12/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	323.00	<b>To Pay Amt.:</b>	23.00
<b>BP Remark :</b>	sdfdsfsd	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>84.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1016.64</b>	<b>1016.64</b>		

**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 ( CLM1904170006 )**

<b>Party :</b>	100131 : JUBLIEE AUTOMOBILE	<b>No. of Cases :</b>	23	<b>Booked Date:</b>	4/17/2019 11:10:58 AM
<b>Claim No. :</b>	CLM1904170006	<b>GR No. :</b>	asr	<b>GR Date:</b>	4/17/2019 12:00:00 AM
<b>Party Address :</b>	15-9-623, SIDDIAMBER BAZAR,	<b>Doc No. :</b>	wewe	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	SHREE SHYAM TRANSPOR	<b>Paid Amt. :</b>	23.00	<b>To Pay Amt.:</b>	23.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>69.00</b>	<b>0.00</b>	<b>69.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904230004 )**

<b>Party :</b>	100131 : JUBLIEE AUTOMOBILE	<b>No. of Cases :</b>	3	<b>Booked Date:</b>	4/23/2019 5:18:58 PM
<b>Claim No. :</b>	CLM1904230004	<b>GR No. :</b>	33	<b>GR Date:</b>	4/20/2019 12:00:00 AM
<b>Party Address :</b>	15-9-623, SIDDIAMBER BAZAR,	<b>Doc No. :</b>	3	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	EASTERN CARRIERS	<b>Paid Amt. :</b>	3.00	<b>To Pay Amt.:</b>	3.00
<b>BP Remark :</b>	333	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>18.00</b>	<b>0.00</b>	<b>0.00</b>		<b>508.32</b>	<b>508.32</b>		

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



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**REJECTION REPORT ( CLM1904250007 )**

<b>Party :</b>	100131 : JUBLIEE AUTOMOBILE	<b>No. of Cases :</b>	23	<b>Booked Date:</b>	4/25/2019 2:39:13 PM
<b>Claim No. :</b>	CLM1904250007	<b>GR No. :</b>	122	<b>GR Date:</b>	4/13/2019 12:00:00 AM
<b>Party Address :</b>	15-9-623, SIDDIAMBER BAZAR,	<b>Doc No. :</b>	21`	<b>Doc Date:</b>	4/4/2019 12:00:00 AM
<b>Transporter :</b>	EASTERN CARRIERS	<b>Paid Amt. :</b>	32.00	<b>To Pay Amt.:</b>	32.00
<b>BP Remark :</b>	dsds	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>9.00</b>	<b>0.00</b>	<b>9.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904010001 )**

<b>Party :</b>	100134 : SHYAM AUTO INDUSTRIES	<b>No. of Cases :</b>	11	<b>Booked Date:</b>	4/1/2019 3:34:14 PM
<b>Claim No. :</b>	CLM1904010001	<b>GR No. :</b>	123	<b>GR Date:</b>	4/1/2019 12:00:00 AM
<b>Party Address :</b>	4-2-728 , BESIDS BUS STOP LANE	<b>Doc No. :</b>	222	<b>Doc Date:</b>	4/1/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	111.00	<b>To Pay Amt.:</b>	222.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>2.00</b>	<b>2.00</b>		<b>1016.64</b>	<b>1016.64</b>		

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

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**REJECTION REPORT ( CLM1904010002 )**

<b>Party :</b>	100134 : SHYAM AUTO INDUSTRIES	<b>No. of Cases :</b>	11	<b>Booked Date:</b>	4/1/2019 5:31:42 PM
<b>Claim No. :</b>	CLM1904010002	<b>GR No. :</b>	TEST	<b>GR Date:</b>	4/1/2019 12:00:00 AM
<b>Party Address :</b>	4-2-728 , BESIDS BUS STOP LANE	<b>Doc No. :</b>	TEST	<b>Doc Date:</b>	4/1/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	100.00	<b>To Pay Amt.:</b>	10101.00
<b>BP Remark :</b>	TEST	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>0.00</b>	<b>6.00</b>		<b>1016.64</b>	<b>1016.64</b>		

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

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**REJECTION REPORT ( CLM1904060001 )**

<b>Party :</b>	100134 : SHYAM AUTO INDUSTRIES	<b>No. of Cases :</b>	6	<b>Booked Date:</b>	4/6/2019 11:18:03 AM
<b>Claim No. :</b>	CLM1904060001	<b>GR No. :</b>	2345363	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	4-2-728 , BESIDS BUS STOP LANE	<b>Doc No. :</b>	34y43y	<b>Doc Date:</b>	4/10/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	500.00	<b>To Pay Amt.:</b>	50.00
<b>BP Remark :</b>	sale Return	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>7.00</b>	<b>0.00</b>	<b>7.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904240001 )**

<b>Party :</b>	100134 : SHYAM AUTO INDUSTRIES	<b>No. of Cases :</b>	45	<b>Booked Date:</b>	4/24/2019 10:20:42 AM
<b>Claim No. :</b>	CLM1904240001	<b>GR No. :</b>	gfttrg	<b>GR Date:</b>	4/10/2019 12:00:00 AM
<b>Party Address :</b>	4-2-728 , BESIDS BUS STOP LANE	<b>Doc No. :</b>	dgtrdr	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	45.00	<b>To Pay Amt.:</b>	5.00
<b>BP Remark :</b>	fgfb	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>14.00</b>	<b>0.00</b>	<b>14.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904240005 )**

<b>Party :</b>	100134 : SHYAM AUTO INDUSTRIES	<b>No. of Cases :</b>	3434	<b>Booked Date:</b>	4/24/2019 3:55:25 PM
<b>Claim No. :</b>	CLM1904240005	<b>GR No. :</b>	fg	<b>GR Date:</b>	4/8/2019 12:00:00 AM
<b>Party Address :</b>	4-2-728 , BESIDS BUS STOP LANE	<b>Doc No. :</b>	fgdf	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	3434.00	<b>To Pay Amt.:</b>	34.00
<b>BP Remark :</b>	this is created by plant 1	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>1.00</b>	<b>1.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1903080001 )**

<b>Party :</b>	100251 : MAHESWARI MOTORS	<b>No. of Cases :</b>	34	<b>Booked Date:</b>	3/8/2019 3:54:12 PM
<b>Claim No. :</b>	CLM1903080001	<b>GR No. :</b>	gr001	<b>GR Date:</b>	3/1/2019 12:00:00 AM
<b>Party Address :</b>	23/527 -NEEL KANTH MAHADEV MAN	<b>Doc No. :</b>	doc001	<b>Doc Date:</b>	3/2/2019 12:00:00 AM
<b>Transporter :</b>	demo	<b>Paid Amt. :</b>	33443.00	<b>To Pay Amt.:</b>	343434.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>0.00</b>	<b>6.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904220004 )**

<b>Party :</b>	100260 : AMMAN AUTO ASSOCIATES	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	4/22/2019 4:53:31 PM
<b>Claim No. :</b>	CLM1904220004	<b>GR No. :</b>	dfgd	<b>GR Date:</b>	4/2/2019 12:00:00 AM
<b>Party Address :</b>	NO.56.TAMIL SANGAM ROAD.	<b>Doc No. :</b>	fgdf	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	34.00	<b>To Pay Amt.:</b>	344.00
<b>BP Remark :</b>	fdgfdg	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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



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**REJECTION REPORT ( CLM1904230001 )**

<b>Party :</b>	100260 : AMMAN AUTO ASSOCIATES	<b>No. of Cases :</b>	54	<b>Booked Date:</b>	4/23/2019 9:34:20 AM
<b>Claim No. :</b>	CLM1904230001	<b>GR No. :</b>	nhjg	<b>GR Date:</b>	4/6/2019 12:00:00 AM
<b>Party Address :</b>	NO.56.TAMIL SANGAM ROAD.	<b>Doc No. :</b>	gfhgf	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	455.00	<b>To Pay Amt.:</b>	55.00
<b>BP Remark :</b>	ghgh	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>51.00</b>	<b>0.00</b>	<b>51.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904220005 )**

<b>Party :</b>	100298 : R D DISTRIBUTORS PRIVATE LIMIT	<b>No. of Cases :</b>	222	<b>Booked Date:</b>	4/22/2019 5:41:40 PM
<b>Claim No. :</b>	CLM1904220005	<b>GR No. :</b>	233333	<b>GR Date:</b>	4/10/2019 12:00:00 AM
<b>Party Address :</b>	G-38 SECTOR- 63 - NOIDA	<b>Doc No. :</b>	3333333	<b>Doc Date:</b>	4/12/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	1223.00	<b>To Pay Amt.:</b>	2222.00
<b>BP Remark :</b>	EEEEEE	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>21.00</b>	<b>0.00</b>	<b>21.00</b>		<b>1524.96</b>	<b>1524.96</b>		

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

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**REJECTION REPORT ( CLM1904250002 )**

<b>Party :</b>	100311 : DIAMOND MOTORS	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	4/25/2019 10:24:46 AM
<b>Claim No. :</b>	CLM1904250002	<b>GR No. :</b>	fgf	<b>GR Date:</b>	4/24/2019 12:00:00 AM
<b>Party Address :</b>	2598, HAMILTON ROAD	<b>Doc No. :</b>	fgf	<b>Doc Date:</b>	4/16/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	44.00	<b>To Pay Amt.:</b>	4454.00
<b>BP Remark :</b>	it is created by plant 1 dealer and it show in plant 1 approver and has dealer city	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250003 )**

<b>Party :</b>	100311 : DIAMOND MOTORS	<b>No. of Cases :</b>	4545	<b>Booked Date:</b>	4/25/2019 12:27:45 PM
<b>Claim No. :</b>	CLM1904250003	<b>GR No. :</b>	454545	<b>GR Date:</b>	4/9/2019 12:00:00 AM
<b>Party Address :</b>	2598, HAMILTON ROAD	<b>Doc No. :</b>	545	<b>Doc Date:</b>	4/10/2019 12:00:00 AM
<b>Transporter :</b>	GREAT EASTERN ROAD C	<b>Paid Amt. :</b>	445.00	<b>To Pay Amt.:</b>	4545.00
<b>BP Remark :</b>	claim creted by dealer to check mail att	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

**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

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**REJECTION REPORT ( CLM1903110001 )**

<b>Party :</b>	100444 : COMMERCIAL ENGG. & BODY BUILDE	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	3/11/2019 2:15:51 PM
<b>Claim No. :</b>	CLM1903110001	<b>GR No. :</b>	gr001	<b>GR Date:</b>	3/8/2019 12:00:00 AM
<b>Party Address :</b>	PLOT NO - 690-693 &751-756 ; S	<b>Doc No. :</b>	doc001	<b>Doc Date:</b>	3/14/2019 12:00:00 AM
<b>Transporter :</b>	demo	<b>Paid Amt. :</b>	4534.00	<b>To Pay Amt.:</b>	4355.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>4.00</b>	<b>0.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904190004 )**

<b>Party :</b>	100537 : DELHI TRANSPORT CORPORATION -	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	4/19/2019 6:38:06 PM
<b>Claim No. :</b>	CLM1904190004	<b>GR No. :</b>	sa	<b>GR Date:</b>	4/8/2019 12:00:00 AM
<b>Party Address :</b>	THE DEPOT MANAGER	<b>Doc No. :</b>	sada	<b>Doc Date:</b>	4/2/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	4.00	<b>To Pay Amt.:</b>	43.00
<b>BP Remark :</b>	df	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>42.00</b>	<b>0.00</b>	<b>42.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1903180001 )**

<b>Party :</b>	100647 : AGS WORLD TRANSPORT (INDIA) PV	<b>No. of Cases :</b>	30	<b>Booked Date:</b>	3/18/2019 3:09:53 PM
<b>Claim No. :</b>	CLM1903180001	<b>GR No. :</b>	test gr number	<b>GR Date:</b>	3/1/2019 12:00:00 AM
<b>Party Address :</b>	102, C WING, BUSINESS SQUARE S	<b>Doc No. :</b>	test doc number	<b>Doc Date:</b>	3/1/2019 12:00:00 AM
<b>Transporter :</b>	abc test	<b>Paid Amt. :</b>	10.00	<b>To Pay Amt.:</b>	40.00
<b>BP Remark :</b>	test bp remark	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>5.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1016.64</b>	<b>1016.64</b>		

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

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**REJECTION REPORT ( CLM1903250001 )**

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

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

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

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

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

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

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**REJECTION REPORT ( CLM1903270001 )**

<b>Party :</b>	101051 : GREENAGE INDIA RESOURCES PVT.	<b>No. of Cases :</b>	3	<b>Booked Date:</b>	3/27/2019 12:02:42 PM
<b>Claim No. :</b>	CLM1903270001	<b>GR No. :</b>	gr001	<b>GR Date:</b>	3/20/2019 12:00:00 AM
<b>Party Address :</b>	H.O.- 131 CIVIL LINES,	<b>Doc No. :</b>	doc001	<b>Doc Date:</b>	3/22/2019 12:00:00 AM
<b>Transporter :</b>		<b>Paid Amt. :</b>	223.00	<b>To Pay Amt.:</b>	456.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>5.00</b>	<b>0.00</b>	<b>5.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1903250004 )**

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

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	1	<b>Booked Date:</b>	4/17/2019 10:53:10 AM
<b>Claim No. :</b>	CLM1904170001	<b>GR No. :</b>	1	<b>GR Date:</b>	4/10/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	1	<b>Doc Date:</b>	4/11/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	1.00	<b>To Pay Amt.:</b>	1.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>13.00</b>	<b>0.00</b>	<b>13.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904170002 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	11	<b>Booked Date:</b>	4/17/2019 10:56:50 AM
<b>Claim No. :</b>	CLM1904170002	<b>GR No. :</b>	test gr	<b>GR Date:</b>	4/10/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	test doc	<b>Doc Date:</b>	4/8/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	11.00	<b>To Pay Amt.:</b>	11.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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



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**REJECTION REPORT ( CLM1904170003 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	1	<b>Booked Date:</b>	4/17/2019 10:58:23 AM
<b>Claim No. :</b>	CLM1904170003	<b>GR No. :</b>	1	<b>GR Date:</b>	4/2/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	1	<b>Doc Date:</b>	4/3/2019 12:00:00 AM
<b>Transporter :</b>	SHREE SHYAM TRANSPOR	<b>Paid Amt. :</b>	1.00	<b>To Pay Amt.:</b>	1.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904170004 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	7	<b>Booked Date:</b>	4/17/2019 11:05:11 AM
<b>Claim No. :</b>	CLM1904170004	<b>GR No. :</b>	gr test	<b>GR Date:</b>	4/17/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	sdte	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	77.00	<b>To Pay Amt.:</b>	2.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>6.00</b>	<b>0.00</b>	<b>6.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904190001 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	2332	<b>Booked Date:</b>	4/19/2019 5:40:31 PM
<b>Claim No. :</b>	CLM1904190001	<b>GR No. :</b>	eeqw	<b>GR Date:</b>	4/11/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	wqeqw	<b>Doc Date:</b>	4/18/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	32.00	<b>To Pay Amt.:</b>	32.00
<b>BP Remark :</b>	dfsfs	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>121.00</b>	<b>0.00</b>	<b>121.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904190002 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	2	<b>Booked Date:</b>	4/19/2019 5:54:19 PM
<b>Claim No. :</b>	CLM1904190002	<b>GR No. :</b>	sasa	<b>GR Date:</b>	4/3/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	sas	<b>Doc Date:</b>	4/4/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	22.00	<b>To Pay Amt.:</b>	2.00
<b>BP Remark :</b>	2ewdw	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>9.00</b>	<b>0.00</b>	<b>9.00</b>		<b>508.32</b>	<b>508.32</b>		

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

**LUMAX AUTO TECHNOLOGIES LIMITED**

HO

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**REJECTION REPORT ( CLM1904250004 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	434	<b>Booked Date:</b>	4/25/2019 12:47:34 PM
<b>Claim No. :</b>	CLM1904250004	<b>GR No. :</b>	sasa	<b>GR Date:</b>	4/10/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	sasa	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	4343.00	<b>To Pay Amt.:</b>	434.00
<b>BP Remark :</b>	refrfsvsf	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>12.00</b>	<b>0.00</b>	<b>12.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250009 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	45646	<b>Booked Date:</b>	4/25/2019 3:21:21 PM
<b>Claim No. :</b>	CLM1904250009	<b>GR No. :</b>	TD	<b>GR Date:</b>	4/2/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	RTR	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	5654.00	<b>To Pay Amt.:</b>	54645.00
<b>BP Remark :</b>	TEST	<b>Wght Kgs :</b>	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
<b>Total</b>		<b>15.00</b>	<b>0.00</b>	<b>15.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250010 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	1	<b>Booked Date:</b>	4/25/2019 3:35:19 PM
<b>Claim No. :</b>	CLM1904250010	<b>GR No. :</b>	1	<b>GR Date:</b>	4/2/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	1	<b>Doc Date:</b>	4/10/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	1.00	<b>To Pay Amt.:</b>	1.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250011 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	1	<b>Booked Date:</b>	4/25/2019 4:54:37 PM
<b>Claim No. :</b>	CLM1904250011	<b>GR No. :</b>	1	<b>GR Date:</b>	4/15/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	1	<b>Doc Date:</b>	4/23/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	1.00	<b>To Pay Amt.:</b>	1.00
<b>BP Remark :</b>		<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>3.00</b>		<b>508.32</b>	<b>508.32</b>		

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



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## REJECTION REPORT ( CLM1904230002 )

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	15	<b>Booked Date:</b>	4/23/2019 11:18:36 AM
<b>Claim No. :</b>	CLM1904230002	<b>GR No. :</b>	GR009837	<b>GR Date:</b>	4/1/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	DOC83282	<b>Doc Date:</b>	4/1/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	500.00	<b>To Pay Amt.:</b>	500.00
<b>BP Remark :</b>	ALL RECEIVED PARTS ARE DAMAGED	<b>Wght Kgs :</b>	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
<b>Total</b>		<b>1708.00</b>	<b>1704.00</b>	<b>4.00</b>		<b>16266.24</b>	<b>16266.24</b>		

Booked By: NARESH POONIA

RM App./By/Dt.:

Remarks :

App./By/Dt.:

HO App./By/Dt. :

Remarks :

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**REJECTION REPORT ( CLM1904230003 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	565	<b>Booked Date:</b>	4/23/2019 5:08:23 PM
<b>Claim No. :</b>	CLM1904230003	<b>GR No. :</b>	56	<b>GR Date:</b>	4/3/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	56	<b>Doc Date:</b>	4/9/2019 12:00:00 AM
<b>Transporter :</b>	GATI	<b>Paid Amt. :</b>	565.00	<b>To Pay Amt.:</b>	565.00
<b>BP Remark :</b>	565	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>168.00</b>	<b>0.00</b>	<b>168.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904230005 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	44	<b>Booked Date:</b>	4/23/2019 5:32:53 PM
<b>Claim No. :</b>	CLM1904230005	<b>GR No. :</b>	ragh1234	<b>GR Date:</b>	4/17/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	ragh321	<b>Doc Date:</b>	4/3/2019 12:00:00 AM
<b>Transporter :</b>	SHREE SHYAM TRANSPOR	<b>Paid Amt. :</b>	44.00	<b>To Pay Amt.:</b>	44.00
<b>BP Remark :</b>	4444	<b>Wght Kgs :</b>	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
<b>Total</b>		<b>39.00</b>	<b>33.00</b>	<b>39.00</b>		<b>1016.64</b>	<b>1016.64</b>		

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

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**REJECTION REPORT ( CLM1904240002 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	3	<b>Booked Date:</b>	4/24/2019 11:28:17 AM
<b>Claim No. :</b>	CLM1904240002	<b>GR No. :</b>	xzcsae	<b>GR Date:</b>	4/4/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	sadas	<b>Doc Date:</b>	4/3/2019 12:00:00 AM
<b>Transporter :</b>	GHAI LOGISTICS	<b>Paid Amt. :</b>	3232.00	<b>To Pay Amt.:</b>	32.00
<b>BP Remark :</b>	cxveffw	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>9.00</b>	<b>0.00</b>	<b>9.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904240007 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	2	<b>Booked Date:</b>	4/24/2019 5:59:48 PM
<b>Claim No. :</b>	CLM1904240007	<b>GR No. :</b>	2	<b>GR Date:</b>	4/3/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	22	<b>Doc Date:</b>	4/18/2019 12:00:00 AM
<b>Transporter :</b>	DISCOVERY LOGISTIC	<b>Paid Amt. :</b>	2.00	<b>To Pay Amt.:</b>	2.00
<b>BP Remark :</b>	22	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>26.00</b>	<b>0.00</b>	<b>26.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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**REJECTION REPORT ( CLM1904250001 )**

<b>Party :</b>	100125 : A.V. ASSOCIATES - PATNA	<b>No. of Cases :</b>	4	<b>Booked Date:</b>	4/25/2019 9:52:15 AM
<b>Claim No. :</b>	CLM1904250001	<b>GR No. :</b>	3434	<b>GR Date:</b>	4/16/2019 12:00:00 AM
<b>Party Address :</b>	KESHRI SADAN,	<b>Doc No. :</b>	44	<b>Doc Date:</b>	4/17/2019 12:00:00 AM
<b>Transporter :</b>	EASTERN CARRIERS	<b>Paid Amt. :</b>	434.00	<b>To Pay Amt.:</b>	3434.00
<b>BP Remark :</b>	created by plant 1 user	<b>Wght Kgs :</b>	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	
<b>Total</b>		<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>508.32</b>	<b>508.32</b>		

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

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