HIL Limited CUSTOMER COMPLAINT COMPENSATION REPORT PIPES & FITTINGS

Dated:30/12/2021

| Complaint De | tails: | | |
|----------------------------------|--|------------------------------|-------------|
| Sales Representative: | Mahapure Ghanshyam P(50002148) | Compensation Number:47410 | |
| Complaint Registered Date: | 24/12/2021 | Complaint Attended Date: | 29/12/2021 |
| Customer Name: | Balaji Suppliers (1121164) | | |
| Location: | Dhule | State: | Maharashtra |
| Material Supplied From | Golan Pipes and Fittings Plant, Golan Pipes and Fittings Plant | Product: | CPVC |
| Compensation Mode: | Replacement Basis | | |

| Product Code | Product Description | Invoice No | Invoice Date | Supply Qty | Defect Qty | Actual Defect Qty | Defect Type |
|-----------------|--------------------------------------|------------|-----------------|---------------|---------------|----------------------|---------------------|
| 96000000 | CPVC ISI PIPE SDR 11 (3 Mtr) 1/2" | 2021001337 | 25/11/2017 | 200 | 186 | 0 | Non moving material |
| 96000011 | CPVC ISI PIPE SDR 13.5 (3 Mtr) 2" | 2021001588 | 19/02/2018 | 30 | 30 | 0 | Non moving material |
| 96000036 | CPVC ELBO 90° 1/2" | 9910002407 | 31/10/2017 | 500 | 400 | 0 | Non moving material |
| 96000039 | CPVC ELBO 90° 1 1/4" | 9910002522 | 25/11/2017 | 30 | 15 | 15 | Non moving material |
| 96000041 | CPVC ELBO 90° 2" | 9910002522 | 25/11/2017 | 5 | 5 | 0 | Non moving material |
| 96000041 | CPVC ELBO 90° 2" | 9910003068 | 19/02/2018 | 30 | 25 | 0 | Non moving material |
| 96000042 | CPVC TEE 1/2" | 9910002522 | 25/11/2017 | 300 | 300 | 90 | Non moving material |
| 96000045 | CPVC TEE 1 1/4" | 9910002522 | 25/11/2017 | 15 | 15 | 15 | Non moving material |
| 96000047 | CPVC TEE 2" | 9910003068 | 19/02/2018 | 20 | 10 | 0 | Non moving material |
| 96000048 | CPVC SOCKET 1/2" | 9910002522 | 25/11/2017 | 400 | 400 | 0 | Non moving material |
| 96000048 | CPVC SOCKET 1/2" | 9910003659 | 26/05/2018 | 400 | 400 | 0 | Non moving material |
| 96000051 | CPVC SOCKET 1 1/4" | 9910003939 | 28/06/2018 | 200 | 100 | 0 | Non moving material |
| | | | | | | | Non moving |

| 260000ga tio | ADMAISOCKET 2" | 9910003068 | | 50 | 50 | 0 | material |
|---------------------|--------------------------------------|---------------|-------------------------------|---------------|---------------|----------------------|--|
| Products3 Code | PRANCE DESEMPTION | PAN 010021532 | Inypice 23/11/2017 Date | Supply Qty | Defect Qty | Actual Defect Qty | Non moving Defect Type material |
| 96000054 | CPVC END CAP 1/2" | 9910002522 | 25/11/2017 | 1000 | 1000 | 300 | Non moving material |
| 96000054 | CPVC END CAP 1/2" | 9910002407 | 31/10/2017 | 1000 | 1000 | 0 | Non moving material |
| 96000062 | CPVC PLASTICS FTA 11/4" | 9910003939 | 28/06/2018 | 60 | 60 | 0 | Non moving material |
| 96000064 | CPVC PLASTICS FTA 3/4"X3/4" | 9910003939 | 28/06/2018 | 300 | 50 | 50 | Non moving material |
| 96000065 | CPVC PLASTICS FTA 3/4"X1/2" | 9910002522 | 25/11/2017 | 50 | 50 | 50 | Non moving material |
| 96000058 | CPVC PLASTICS MTA 3/4" | 9910003939 | 28/06/2018 | 300 | 50 | 0 | Non moving material |
| 96000080 | CPVC REDUCER BUSH 2†X ³⁄4â€ | 9910003068 | 19/02/2018 | 50 | 10 | 10 | Non moving material |
| 96000081 | CPVC TRANS FTA 1/2"X1/2" | 9910002522 | 25/11/2017 | 25 | 25 | 25 | Non moving material |
| 96000294 | CPVC Hexogonal Trans FTA 3/4" x 1/2" | 2019004780 | 31/03/2018 | 160 | 160 | 0 | Other |
| 96000085 | CPVC TRANS FTA 1" X1" | 2019004780 | 31/03/2018 | 100 | 100 | 30 | Non moving material |
| 96000086 | CPVC TRANS TEE 1/2" X 1/2" X 1/2" X | 9910002522 | 25/11/2017 | 150 | 150 | 30 | Non moving material |
| 96000088 | CPVC TRANS TEE 3/4" X 3/4" X 1/2" | 9910002522 | 25/11/2017 | 75 | 75 | 75 | Non moving material |
| 96000090 | CPVC TRANS MTA 3/4" | 9910002811 | 31/12/2017 | 150 | 70 | 70 | Non moving material |
| 96000093 | CPVC TRANS MTA 1 1/4" | 9910002522 | 25/11/2017 | 31 | 19 | 19 | Non moving material |
| 96000096 | CPVC TRANS ELBOW 1" X 1/2 | 9910002522 | 25/11/2017 | 15 | 15 | 15 | Non moving material |
| 96000098 | CPVC TANK NIPPLE 3/4" | 9910002522 | 25/11/2017 | 20 | 20 | 20 | Non moving material |
| 96000231 | cPVC Trans MTA 2" | 9910002522 | 25/11/2017 | 3 | 2 | 2 | Non moving material |
| 96000238 | CPVC TRANS FTA 1-1/4" | 9910003659 | 26/05/2018 | 50 | 19 | 19 | Non moving material |
| 96000290 | CPVC Hexogonal Trans FTA 11/4" | 2019004780 | 31/03/2018 | 35 | 10 | 5 | Non moving material |
| 96000289 | CPVC Hexogonal Trans MTA 11/4" | 2019004780 | 31/03/2018 | 40 | 10 | 10 | Non moving material |
| 96000291 | CPVC Hexogonal Trans MTA 3/4" | 2019004780 | 31/03/2018 | 150 | 83 | 83 | Non moving material |
| 96000292 | CPVC Hexogonal Trans FTA 3/4" | 2019004780 | 31/03/2018 | 100 | 10 | 10 | Non moving material |
| 96000301 | CPVC End Cap 2" | 9910002522 | 25/11/2017 | 10 | 10 | 10 | Non moving material |
| 96000309 | CPVC Union 2" | 9910003068 | 19/02/2018 | 20 | 4 | 4 | Non moving material |
| 96000482 | Cpvc Plastic FTA 1/2" | 9910002522 | 25/11/2017 | 50 | 50 | 50 | Non moving material |
| 96000479 | Cpvc Trasition Bushing 1/2" | 9910002522 | 25/11/2017 | 675 | 10 | 0 | Non moving material |
| 96000492 | Cpvc Trasition Bushing 2" | 9910002522 | 25/11/2017 | 10 | 9 | 9 | Non moving material |

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| CUIID | cusauon | 1/ | ecommendatio | 11. |

Based on the above inspection details, the following size's recommended for compensation

Reviewed By

SUMAN KHUNTIA
QUALITY ASSURANCE
Dated:30/12/2021

Any Special Remarks:CN will be issued againts Non moving Material

Recommended Quantity(No's)

Approved By

I K PANDIT
HEAD-QUALITY ASSURANCE
Dated:30/12/2021

Any Special Remarks:CN will be issued againts Non moving Material

Version 3 dated 14.01.12