



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:27/12/2021

Complaint Details:			
Sales Representative:	SRIDHAR KOLLA (50001906)	Compensation Number: 45472	Complaint Tracking Number :100024
Complaint Registered Date:	17/11/2021	Complaint Attended Date:	17/11/2021
Party Name:	VANAMA PURNA CHANDRA RAO & SONS		SAPCODE: 1100442
Location:	GUNTUR	State:	Andhra Pradesh
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/08/2021 TO 16/11/2021		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.75 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	169.72	2.1008	1.251
Meters	13374.59	165.55	98.550
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (98.55) Running Meters OR (1.2506)Tons, Running Meters (in words): NINTY EIGHT DECIMAL FIVE FIVE	
(b) Size Recommendations : (64.8) RMTS of 3.6M and (33.75) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 25/11/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 25/11/2021
Any special Remarks:	
In case of Credit Note,Signature from VP,Sales-Sheeting:	
This document is valid for 90 days only	Version 3 Dated :10.02.12

NOTE:This is computer generated document,no signature is required