

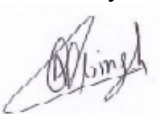

**HIL Limited**  
**CUSTOMER COMPLAINT WALL PUTTY COMPENSATION REPORT**

Dated:08/12/2021

Complaint Details:			
Sales Representative:	Deepak Pathak(50003406)	Compensation Number:45613	Complaint Tracking Number :100089
Complaint Registered Date:	19/11/2021	Complaint Attended Date:	26/11/2021
Party Name:	Distributor, A/C Garg Hardware(1125720)	Location:	Ambikapur Chattisgarh
Material Supplied From:		Product:	Wall Putty Manufacture/Traded
Invoice Number and Date:	(9942000217,29/07/2021)		
Product Details:	(Birla HIL Putty - 40 Kg (HAWA))		

Breakage Investigation Details:							
Invoice No	Invoice Date	Product Details	Supplied Quantity	Defect Quantity	Transporter	Defect %	Actual Defect Quantity
9942000217	29/07/2021	Birla HIL Putty - 40 Kg (HAWA)	256	12	THE SUBHASH GOODS	4.69	12
Remarks For Any Special Approvals:							

Compensation Recommendation:	
Based on the above inspection details,please supply to the above party ( Wall Putty Manufacture/Traded ) (12) numbers (in words): (TWELVE ) or (0.48) of following size	
Recommended Size	Recommended Quantity(No's)
Birla HIL Putty - 40 Kg (HAWA)	12
or issue the credit note for the above mentioned quantity of material based on the above invoice price and considering below mentioned sales recommendations.	

Reviewed By  Avinash KHATRE QUALITY ASSURANCE Dated:29/11/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Dated:29/11/2021
Comments/Approval from Sales:	
Based on the above, credit amount of .... to be issued to the above customer.	
Name of the person:	
Head Sales:	
Signature:	
Any Special Remarks:	
version 3 dated 14.01.12	