



HIL Limited
CUSTOMER COMPLAINT WALL PUTTY COMPENSATION REPORT

Dated:29/12/2021

Complaint Details:			
Sales Representative:	Ashish Rastogi(50003313)	Compensation Number:47383	Complaint Tracking Number :101567
Complaint Registered Date:	02/12/2021	Complaint Attended Date:	28/12/2021
Party Name:	Pooja Brush Manufacturing Company(1125689)	Location:	GURGAON Haryana
Material Supplied From:		Product:	Wall Putty Manufacture/Traded
Invoice Number and Date:	(2031010742,22/09/2021)		
Product Details:	(BIRLA HIL PUTTY-20 Kg,BIRLA HIL PUTTY-40 Kg)		

Breakage Investigation Details:							
Invoice No	Invoice Date	Product Details	Supplied Quantity	Defect Quantity	Transporter	Defect %	Actual Defect Quantity
2031010742	22/09/2021	BIRLA HIL PUTTY-20 Kg	390	1	rana Transport	0.26	1
2031010742	22/09/2021	BIRLA HIL PUTTY-40 Kg	310	2	Rana Transport	0.65	2
Remarks For Any Special Approvals:							

Compensation Recommendation:	
Based on the above inspection details,please supply to the above party (Wall Putty Manufacture/Traded) (3) numbers (in words): (THREE) or (0.1) Metric Tons of following size	
Recommended Size	Recommended Quantity(No's)
BIRLA HIL PUTTY-20 Kg	1
BIRLA HIL PUTTY-40 Kg	2
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:29/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Dated:29/12/2021
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	