

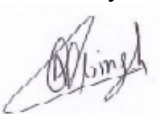

HIL Limited
CUSTOMER COMPLAINT WALL PUTTY COMPENSATION REPORT

Dated:03/12/2021

Complaint Details:			
Sales Representative:	Dinesh Kumar Chauhan(50003026)	Compensation Number:45728	Complaint Tracking Number :101340
Complaint Registered Date:	26/11/2021	Complaint Attended Date:	30/11/2021
Party Name:	Soni Enterprises(1132455)	Location:	Chittorgarh Rajasthan
Material Supplied From:		Product:	Wall Putty Manufacture/Traded
Invoice Number and Date:	(2031011592,16/11/2021)		
Product Details:	(BIRLA HIL PUTTY-40 Kg)		

Breakage Investigation Details:							
Invoice No	Invoice Date	Product Details	Supplied Quantity	Defect Quantity	Transporter	Defect %	Actual Defect Quantity
2031011592	16/11/2021	BIRLA HIL PUTTY-40 Kg	506	89	ASHOKA	17.59	89
Remarks For Any Special Approvals:							

Compensation Recommendation:	
Based on the above inspection details,please supply to the above party (Wall Putty Manufacture/Traded) (89) numbers (in words): (EIGHTY NINE) or (3.56) of following size	
Recommended Size	Recommended Quantity(No's)
BIRLA HIL PUTTY-40 Kg	89
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:03/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Dated:03/12/2021
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	