

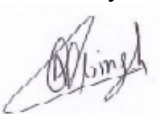

HIL Limited
CUSTOMER COMPLAINT WALL PUTTY COMPENSATION REPORT

Dated:27/12/2021

Complaint Details:			
Sales Representative:	JUHIL MODI(50003499)	Compensation Number:47298	Complaint Tracking Number :101637
Complaint Registered Date:	04/12/2021	Complaint Attended Date:	17/12/2021
Party Name:	Pavan Enterprise(1125634)	Location:	Rajkot Gujarat
Material Supplied From:		Product:	Wall Putty Manufacture/Traded
Invoice Number and Date:	(9908005602 & 9908005603,15/11/2021)		
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
9908005602	15/11/2021	Birla HIL Putty - 40 Kg (HAWA)	290	3	shree durga trans logistics	1.03	3
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 (0.12) of following size	
Recommended Size	Recommended Quantity(No's)
Birla HIL Putty - 40 Kg (HAWA)	3
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:27/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Dated:27/12/2021
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	