HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:31/12/2021

Complaint Details:					
Sales Representative:	U Arokia Raj(50001926)	Compensation Number:46033	Complaint Tracking Number :101509		
Complaint Registered Date:	01/12/2021	Complaint Attended Date:	09/12/2021		
Party Name:	Appaswamy Real Estates Limited(1110608)	Location:	Chennai Tamil Nadu		
Material Supplied From:		Product:	Blocks		
Invoice Number and Date:	(2010090285,19/11/2021)-(2010090286,19/11/2021)-(2010090617,27/11/2021)				
Product Details:	(FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM,FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM,FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM)				

Breakage Investigation Details:								
Invoice No	Invoice Date	Product Details	Supplied Quantity	Breakage Quantity	Transporter	0/_	(as per agreement with the party)	Actual Breakage Quantity In No's (after excluding 3% Breakage Qty)
2010090285	19/11/2021	FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM	480	8		1.67	0	8
2010090286	19/11/2021	FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM	480	5		1.04	0	5
2010090617	27/11/2021	FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM	480	6		1.25	0	6
Remarks For Any Special Approvals:								

Compensation Recommendation:				
Based on the above inspection details, please supply to the above party (Blocks) (19) numbers (in words): (NINETEEN) or (0.456)				
Cubic Meters of following size				
Recommended Size	Recommended Quantity(No's)			
FLY ASH BLOCKS(AAC)600MM X 200MM X 200MM	19			
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	Approved By	
Avinash KHATRE QUALITY ASSURANCE Dated:15/12/2021	I K PANDIT HEAD-QUALITY ASSURANCE Dated:15/12/2021	
Comments/Approval from Sales:		

Based on the above, credit amount of to be issued to the above customer.

Name of the person:

Head Sales - Panels/Blocks/Hysil/Drymix Products:

Signature:

Any Special Remarks:

version 3 dated 14.01.12