

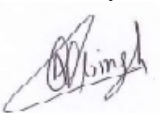

HIL Limited
CUSTOMER COMPLAINT WALL PUTTY COMPENSATION REPORT

Dated:07/01/2022

Complaint Details:			
Sales Representative:	Vijay Nagina Gupta(50003376)	Compensation Number:47587	Complaint Tracking Number :102192
Complaint Registered Date:	24/12/2021	Complaint Attended Date:	04/01/2022
Party Name:	Lakshmi Kamla Paint (India)(1128383)	Location:	Kamothe Maharashtra
Material Supplied From:		Product:	Wall Putty Manufacture/Traded
Invoice Number and Date:	(2032003341,09/10/2021)		
Product Details:	(Birla Aerocon Putty - Project (40 KG))		

Breakage Investigation Details:							
Invoice No	Invoice Date	Product Details	Supplied Quantity	Defect Quantity	Transporter	Defect %	Actual Defect Quantity
2032003341	09/10/2021	Birla Aerocon Putty - Project (40 KG)	122	22	Lump	18.03	22
Remarks For Any Special Approvals:							

Compensation Recommendation:	
Based on the above inspection details,please supply to the above party (Wall Putty Manufacture/Traded) (22) numbers (in words): (TWENTY TWO) or (0.88) of following size	
Recommended Size	Recommended Quantity(No's)
Birla Aerocon Putty - Project (40 KG)	22
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:05/01/2022	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Dated:05/01/2022
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	