



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PORUR

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE : 22/08/2024

NAME OF THE CUSTOMER :

WINGREENS FARMS PRIVATE LIMITED

CUSTOMER LOCATION :

CHENNAI PORUR

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/1412/23-24

INVOICE DATE : 12-Feb-23

SHORT AMOUNT : 2700

DESCRIPTION :

Lr no - 02112732401990 D.T 26.10.23, Rs.2700/- Debited for shortage

ENCLOSURE :

POD COPY : YES NO

CUSTOMER DEBIT NOTE : YES NO

CUSTOMER E-MAIL & BOOKING INVOICE : YES NO

WORKINGS IN CASE OF RATE DIFFERENCE : YES NO

REMARKS BY OPERATIONS DEPARTMENT :

REMARKS BY ACCOUNTS DEPARTMENT :

requested damaged shortage of materials
not sure

*REQUESTED SALES PERSON

Name : KAMESH
Sign :
Date : 22.08.2024

*RECOMMENDED BY

DGM Sales
Sign :
Date :

*VERIFIED BY

Name :
Sign :
Date :

*RECOMMENDED BY

Head Finance
Sign :
Date :

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)