

Approved: Tally



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH :

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE :

NAME OF THE CUSTOMER :

Eveready Industries India Ltd,

CUSTOMER LOCATION :

Chennai

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT :

SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER :

TN/1917/22-23

INVOICE DATE :

24/Mar/23

SHORT AMOUNT :

26,483.52

DESCRIPTION :

claim Amount - 23646.00
GST 12% - 2837.52

ENCLOSURE :

26483.52.

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 SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : Lirini Narayanan.L.

DGM Sales

Sign :

Sign :

Date :

Date :

Name :

Sign :

Date :

Head Finance

Sign :

Date :

() ACCEPTED () REJECTED

APPROVED BY

S. R. R.

ED / VP (Sign/Date)