



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI MOOLAKADAI

CREDIT NOTE REQUE:

CREDIT NOTE REQUE: 16-09-24

NAME OF THE CUSTOMER : SLN COFFEE PVT LTD

CUSTOMER LOCATION : CHENNAI T.NAGAR

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMEN:  SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/0180/24-25

INVOICE DATE : 01-Aug-24

SHORT AMOUNT : 49517

DESCRIPTION : CONSIGNMENT SHORT DELIVERY  
WAYBILL NO-:

ENCLOSURE :

POD COPY : YES NO

CUSTOMER DEBIT NOTE : YES NO

CUSTOMER E-MAIL & BOOKING INVNC : YES NO

WORKINGS IN CASE OF RATE DIFFER : YES NO

REMARKS BY OPERATIONS DEPAR' :

REMARKS BY ACCOUNTS DEPARTN :

Shortage of materials

10.5 Aug 2024

\*REQUESTED SALES PERSON \*RECOMMENDED BY

\*VERIFIED BY

\*RECOMMENDED BY

Name : PRAVEEN KUMAR DGM Sales  
Sign : Sign :  
Date : 24/08/2024 Date :

Name : Head Finance  
Sign : *Arvind*  
Date :

( ) ACCEPTED ( ) REJECTED

*Arvind*  
APPROVED BY

ED / VP (Sign/Date)

Journal entry  
posted - Purchase  
(Debit note) Paused over to  
N.R. Foma