

Vishvaraj Environment Private Limited

PURCHASE RETURN DELIVERY CHALLAN

PLANT NAME	PCMC-EPC		DC NO	5000000814
STORAGE LOCATION	PCMC MAIN YARD		DC DATE	02/11/2022
VENDOR CP Technology	PLOT NO 3 SUDARSHAN CHOWKBHANDA ROADSATMANI NAGAR ROAD 3466 DHARAMPETH ROAD STREET 3 Nagpur NAGPUR 1 Maharashtra 411018		VENDOR INVOICE NO	4356FHHS
			VENDOR INVOICE DATE	02/11/2022
PO NUMBER	1000000610		GRN NO	5000000813
PO DATE	02/11/2022		GRN DATE	02/11/2022
Vendor Credit Note Number	1000000610/CPTEC		Vendor Credit Note Date	02/11/2022

SR NO	Material NO	MATERIAL DESCRIPTION	UOM	RETURN QTY	RATE	VALUE
1	1300000041	BLOWER_HSTB_4000NMH_0.7Bar_AF_PM-LT-VFD	NOS	4.000	200.00	800.00
2	1300000042	mech 2	KG	3.000	170.00	510.00
3	1300000043	BLOWER_HSTB_5000NMH_0.56Bar_AF_PM-LT-VFD	NOS	3.000	140.00	420.00
4	1300000044	BLOWER_HSTB_8100NMH_0.56Bar_AF_PM-LT-VFD	NOS	2.000	80.00	160.00
5	1300000045	mech 2	KG	4.000	90.00	360.00
6	1300000046	mech 2	KG	4.000	110.00	440.00
7	1400000004	1.5_SQMM_X_2_CORE_COPPER_FLEXIBLE_CABLE	M	5.000	140.00	700.00
8	1700000017	3C X 2.5 SQMM ARMORED COPPER CABLE	KG	3.000	100.00	300.00

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SR NO	Material NO	MATERIAL DESCRIPTION	UOM	RETURN QTY	RATE	VALUE
9	1700000019	3C X 2.5 SQMM ARMORED COPPER CABLE	KG	5.000	110.00	550.00
10	1700000022	Steel_Stirrups_6mm	KG	6.000	100.00	600.00
11	1700000033	3C X 2.5 SQMM ARMORED COPPER CABLE	KG	2.000	200.00	400.00
12	1700000035	3C X 2.5 SQMM ARMORED COPPER CABLE	KG	3.000	80.00	240.00
13	1700000037	GI_EARTHING_WIRE_IN_KGS	KG	4.000	90.00	360.00
14	1700000038	GI_SHEET_-_3.5_X_1.2_MTR_THICK_0.5_MM	KG	6.000	110.00	660.00
					TOTAL VALUE	6500.00

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