

Lokesh Thakre

From: MUKUND SINGH <sap.emailalert@vishvaraj.in>
Sent: Friday, December 1, 2023 12:38 PM
To: gautam.kumar@vishvaraj.in; sushil.dujari@vishvaraj.in; lokesh.thakre@vishvaraj.in; mukund.singh@vishvaraj.in; umarechemicals@gmail.com
Subject: Short Receipt. for Material.

Dear M/S UMARE CHEMICAL,

We would like to inform you that we have received the material through your invoice/ DC number. UC/23-24/484 dated 26.11.2023, but on physical verification the quantity count mentioned in your document, we found some material short as mentioned below.

Material Number	Material Description.	Document Qty	Received Qty	Short Qty	Rate	Material Value
000000001800000347	CHLORINE_REFILLING_CYLINDER_900_KGS	4.000	3.000	1.00	8300.00	8300

Total Value	8300
SGST Value	22410.00
CGST Value	22410.00
IGST Value	0.00
Grand Total	53120.00

I request to you please submit the credit note at the earliest for the aforesaid short qty along with proper documentation as per GST norms.

If you have any query in this mail regard please contact with Mr/Mrs MUKUND SINGH

This is a system generated mail please do not reply on same.

Thanks and Regards

Vishvaraj Environment