

PURCHASE RETURN DELIVERY CHALLAN

PLANT NAME	ADCC	DC NO	5000000530
STORAGE LOCATION	ADCC	DC DATE	27/10/2022
VENDOR TECHNO SALES AGENCY 24, CENTRAL AVENUE NAGPUR Maharashtra 440018		VENDOR INVOICE NO	FGTE53563
		VENDOR INVOICE DATE	15/12/2022
PO NUMBER	1000000215	GRN NO	5000000529
PO DATE	27/10/2022	GRN DATE	27/10/2022
Vendor Credit Note Number	TECH/2022/2710	Vendor Credit Note Date	28/10/2022

SR NO	Material NO	MATERIAL DESCRIPTION	UOM	RETURN QTY	RATE	VALUE
1	1300000021	DI K-7 PIPE 200 MM	M	9.000	10.00	90.00
2	1320000131	DI_PIPE_100 mm_K7_8329	M	6.000	140.00	840.00
3	1320000132	DI_PIPE_150 mm_K7_8329	M	42.000	150.00	6300.00
4	1320000133	DI_PIPE_250 mm_K7_8329	M	6.000	160.00	960.00
5	1320000134	DI_PIPE_300 mm_K7_8329	M	7.000	170.00	1190.00
6	1320000136	DI_PIPE_400 mm_K7_8329	M	5.000	180.00	900.00
7	1320000137	DI_PIPE_450 mm_K7_8329	M	40.000	190.00	7600.00
8	1320000138	DI_PIPE_500 mm_K9_8329	M	9.000	200.00	1800.00

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9	1320000567	DI_PIPE_200 mm_K7_8329	M	9.000	120.00	1080.00
10	1320000618	DI_PIPE_250 mm_K9_8329	M	6.000	120.00	720.00
11	1320000619	DI_PIPE_300 mm_K9_8329	M	7.000	230.00	1610.00
12	1320000620	DI_PIPE_400 mm_K9_8329	M	6.000	240.00	1440.00
13	1320000621	DI_PIPE_450 mm_K9_8329	M	7.000	510.00	3570.00
14	1320000622	DI_PIPE_600 mm_K9_8329	M	5.000	530.00	2650.00
15	1320001300	BLOWER_TB_11550NMH_0.66Bar_AF_PM-LT-VFD	NOS	10.000	550.00	5500.00
16	1320001301	BLOWER_TB_4000NMH_0.7Bar_AF_PM-LT-VFD	NOS	9.000	120.00	1080.00

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17	1320001302	BLOWER_TB_4500NMH_0.63Bar_AF_PM-LT-VFD	NOS	9.000	120.00	1080.00
18	1320001303	BLOWER_TB_5000NMH_0.56Bar_AF_PM-LT-VFD	NOS	6.000	610.00	3660.00
19	1320001304	BLOWER_TB_8100NMH_0.56Bar_AF_PM-LT-VFD	NOS	12.000	630.00	7560.00
20	1320001305	BLOWER_TL_3310NMH_0.7Bar_BD_LT-VFD	NOS	6.000	650.00	3900.00
21	1320001306	BLOWER_TL_600NMH_0.75Bar_BD_LT-VFD	NOS	7.000	670.00	4690.00
22	1320001307	CL2_CL2_LD_LA_2x21kg/hr_FRP,UPVC,MSEP	NOS	5.000	690.00	3450.00
23	1320001308	CL2_CL2_LD_LA_2x7kg/hr_FRP,UPVC,MSEP	NOS	8.000	18.00	144.00
24	1320001309	CL2_CL2_LD_LA_2x8kg/hr_FRP,UPVC,MSEP	NOS	5.000	7.50	37.50

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SR NO	Material NO	MATERIAL DESCRIPTION	UOM	RETURN QTY	RATE	VALUE
					TOTAL VALUE	61851.50

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