

PURCHASE RETURN DELIVERY CHALLAN

PLANT NAME	KMDA STP EPC	DC NO	5000000164
STORAGE LOCATION	Maheshtala EPC	DC DATE	16/05/2022
VENDOR test vendor Test Street Test Street 2 Nagpur Maharashtra 123456		VENDOR INVOICE NO	TECH-123-2
		VENDOR INVOICE DATE	05/12/2022
PO NUMBER	1000000085	GRN NO	5000000163
PO DATE	16/05/2022	GRN DATE	16/05/2022
Vendor Credit Note Number		Vendor Credit Note Date	16/05/2022

SR NO	Material NO	MATERIAL DESCRIPTION	UOM	RETURN QTY	RATE	VALUE
1	1400000004	1.5_SQMM_X_2_CORE_COPPER_FLEXIBLE_CABLE	M	5.000	100.00	500.00
					TOTAL VALUE	500.00

PREPARED BY

AUTHORIZED BY