

PURCHASE RETURN DELIVERY CHALLAN

PLANT NAME	JJM Bareilly-EPC	DC NO	5000002033
STORAGE LOCATION	PURNPURA	DC DATE	18/11/2022
VENDOR VISHAL PIPES LTD. VISHAL PIPES LTD,A68/681 INDUSTRIAL AREA SIKANDARABAD SIKANDERABAD Uttar Pradesh 203205		VENDOR INVOICE NO	5105600567
		VENDOR INVOICE DATE	19/11/2022
PO NUMBER	9400000388	GRN NO	5000001280
PO DATE	17/11/2022	GRN DATE	19/11/2022
Vendor Credit Note Number	D-U3-2223-2441	Vendor Credit Note Date	03/12/2022

SR NO	Material NO	MATERIAL DESCRIPTION	UOM	RETURN QTY	RATE	VALUE
060	1300002570	HDPE_PIPE_160_MM_PN_6	M	1326.000	497.98	660321.48
					TOTAL VALUE	660321.48

PREPARED BY

AUTHORIZED BY