

Dear NMS/SRINIR/ajayes

Sanction No. SS4/W/101708 dated 11/02/2023 has been generated in reference to Service order No. 384892 dated 07/02/2023.

Area : SS4 COIMBATORE

Model : 52141601SD00293/WTEON ADR 65 5.0 FDTNS GPGR

\*\*\*\*\* SRN \*\*\*\*\*

Product Category : WASHING MACHINE

Defective Product Code : 52141601SD00293 WTEON ADR 65 5.0 FDTNS GPGR

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 220900293FW01461

Invoice No : 11112847

Invoice Date : 26/10/2022

DOP : 26/10/2022

DEALER / CUSTOMER : DEALER

Damage/Defective : Damaged

PRA submitted by : ABISHEGK.R

Customer / Dealer Code : 40000E

Customer / Dealer Name : SATHYA AGENCIES SATHYA AGENCIES SERVICE

Address : SATHYA AGENCIES SATHYA AGENCIES SERVICE RAJAGOPAL ST, TOUN BUS STA  
ND BACK SIDE, THARMABURI,

City: Dharmapuri H.O

Telephone Number : 9940966985

Mobile Number : 8754046985

Observation text: DAMAGE CASE,CABINET TOP DENT AND DAMAGED.NO STOCK FOR RC A  
ND PROCESSED FOR SRN. PLEASE APPROVE THE SAME SIR

Approval remark: CABINET DAMAGED -TRANSIT/HANDLING DAMAGES. TOP 150-SATHYA.  
NO FG STOCK FOR REPLACEMENT.

Sanction text: Top 150 dealer damaged policy case

Kindly take necessary action.

GIRISHAM

Note to commercial team -

- In case of any deviation ( to actual machine ) to above details , than above sanction no. stands void.

- If any alteration required in above details than this document needs to be regenerated ( pdf format ) through smartnet system. Contact respective service executive.