

Document ID : 25340
Service Order No : 313625
Service Order Date : 04/08/2023
Date Of Purchase : 26/03/2023
Ageing : 131
Sales Product Code / Sales Product Desc : 52141601SD00241 / WT EON AUDRA 620 PDNMP CO BR
Cabinet No : 230300241FW00369
Branch Code : SS4
Frch Code : 3HX000424
Frch Name : M/S VASANTHAM SERVICE CENTRE
Cutsomer Name : SRI HARINI STORE SRI HARINI STORE
Customer Address : INDIAN BANK OPPS; THUMBAL S.O ; SALEM
Product Category : W(WASHER)
Dealer Code : na
Invoice No : na
Invoice Date : 26/03/2023
BE Status : Accept
BE Remarks : CABIENT BOTTOM DENT AND DAMAGED
BE Remarks By : abishegk
BE Remarks On : 07/08/2023
BM Status : Accept
BM Remarks : ok
BM Remarks By : vinodm
BM Remarks On : 09/08/2023
RM Status : Accept
RM Remarks : R calls
RM Remarks By : nirmal
RM Remarks On : 11/08/2023
RMSales Status : Accept
RMSales Remarks : ok
RMSales Remarks By : rsankar
RMSales Remarks On : 12/08/2023
GMSales Status : Accept
GMSales Remarks : ok
GMSales Remarks By : venkatv
GMSales Remarks On : 12/08/2023