Dear NMS/SRINIR

Sanction No. SS4/A/100868 dated 19/09/2023 has been generated in reference to Service order No. 409194 dated 29/08/2023.

Area: SS4 COIMBATORE

Product Category : AIR CONDITIONER

Defective Product Code: 40101701SD01251 SFC 18LTC3-WWR SPLIT

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230201251SA02638

Invoice No : 11128149 Invoice Date : 31/05/2023

DOP : 31/05/2023

DEALER / CUSTOMER : DEALER Damage/Defective : Defective PRA submitted by : Marudhudurai R Customer / Dealer Code : 40000E

Customer / Dealer Name : SAMU ELECTRONICS SAMU ELECTRONICS

Address: SAMU ELECTRONICS SAMU ELECTRONICS NO:12, SARANGABANI SANNATHI STR

EET, KOMBAKONAM City: Kombakonam

Telephone Number: 9345968198 Mobile Number: 9500240862

Observation text: ODU - Damaged-wrongly updated as defect Non repairable

SRN updated - No stock

Approval remark: ODU DAMAGED-TRANSIT/HANDLING DAMAGES. ASP HAS WRONGLY UPDAT

ED AS DEFECTIVE NOT REPAIRABLE.

Sanction text: Approved as a special case

Kindly take necessary action. **GIRISHAM**

Note to commercial team -

- In case of any deviation (to actual machine) to above details , than abo ve 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 servic e executive.