

Dear NMS/SRINIR

Sanction No. SS4/W/101961 dated 06/12/2023 has been generated in reference to Service order No. 352421 dated 27/11/2023.

Area : SS4 COIMBATORE

Model : 52141601SD00360/WTEON ADR 70 5.0 FDTN GPGR

Replacement Product Code : 52141601SD00360 WTEON ADR 70 5.0 FDTN GPGR

Product Category : WASHING MACHINE

Defective Product Code : 52141601SD00360 WTEON ADR 70 5.0 FDTN GPGR

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230800360FW00456

Invoice No : 11135712

Invoice Date : 26/09/2023

DOP : 26/09/2023

DEALER / CUSTOMER : DEALER

Damage/Defective : Defective

Nature Of Problem : Dealer_Expectations_-_Not_allowing_Repairs

Job Code Desc : BALANCE RING#NO BRINE SOLUTION (LEAK)#APPLIANCE TO BE REPLACED

PRA submitted by : ABISHEGK.R

Customer / Dealer Code : 40000E

Customer / Dealer Name : ALANGAR AGENCY ALANGAR AGENCY

Address : ALANGAR AGENCY ALANGAR AGENCY NO:37.E,KOVAI ROAD NEAR KANARA BANK
KARUR KARUR H O

City: Sengundapuram

Telephone Number : 9843238833

Mobile Number : 9843238833

Observation text: DAMAGED CASE. INNER TUB DAMAGED, DEALER EXPECTING REPLACEMENT FOR THE SAME. PLEASE APPROVE SIR

Approval remark: TUB DEFECT- DEALER STOCK SET CASE- ABISHEK AND ALANGAR AGENCY UNIQUE CASE

Sanction text: dealer damaged case

Kindly take necessary action.

ADHI

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.