

Dear KHANGAN/ADHI/ajayes

Sanction No. SS4/W/102073 dated 28/01/2024 has been generated in reference to Service order No. 370007 dated 18/01/2024.

Area : SS4 COIMBATORE

Model : 52141601SD00382/WTEON MGNS 75 5.0 FDTG MTBK

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

Product Category : WASHING MACHINE

Defective Product Code : 52141601SD00382 WTEON MGNS 75 5.0 FDTG MTBK

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230400382FW00138

Invoice No : 11135666

Invoice Date : 26/09/2023

DOP : 26/09/2023

DEALER / CUSTOMER : DEALER

Damage/Defective : Damaged

PRA submitted by : Marudhudurai R

Customer / Dealer Code : 40000E

Customer / Dealer Name : RELIANCE DIGITAL RELIANCE DIGITAL

Address : RELIANCE DIGITAL RELIANCE DIGITAL NI164/7/8/9 THEKALAI ROAD NEYAR K

OLUPU STROC KARAIKUDI

City: Kallukatti S.O

Telephone Number : 797772197

Mobile Number : 7977772192

Observation text: Washer top cover damaged 1 year policy - Reliance digital

SRN updated - No stock

Approval remark: WASHER TOP COVER DAMAGED RELIANCE RETAIL CASE.

Sanction text: Cabinet damaged in the machine

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.