

Document ID : 29958
Service Order No : 381170
Service Order Date : 21/02/2024
Date Of Purchase : 25/04/2023
Ageing : 302
Sales Product Code / Sales Product Desc : 52141601SD00360 / WTEON ADR 70 5.0 FDTN GPGR
Cabinet No : 230200360FW00180
Branch Code : SS4
Frch Code : 3HX003543
Frch Name : M/S KGS ENGINEERING
Cutsomer Name : SATHYA AGENCY SATHYA AGENCY
Customer Address : 198/71 CHANDRA GANDHI NAGAR BY PASS MAIN ROAD PONMENI MADURAI
Product Category : W(WASHER)
Dealer Code : HDX004851
Invoice No : 11126089
Invoice Date : 25/04/2023
BE Status : Accept
BE Remarks : 302 days aging, Tub scratch
BE Remarks By : kselvan
BE Remarks On : 29/02/2024
BM Status : Accept
BM Remarks : ok
BM Remarks By : vinodm
BM Remarks On : 29/02/2024
RM Status : Accept
RM Remarks : R calls
RM Remarks By : nirmal
RM Remarks On : 29/02/2024
RMSales Status : Accept
RMSales Remarks : ok
RMSales Remarks By : rsankar
RMSales Remarks On : 05/03/2024
GMSales Status : Accept
GMSales Remarks : ok
GMSales Remarks By : venkatv
GMSales Remarks On : 05/03/2024