

Dear KHANGAN/NANDHINIS.LO

Sanction No. SS4/A/101128 dated 18/06/2024 has been generated in reference to Service order No. 185238 dated 05/06/2024.

Area : SS4 COIMBATORE

Model : 40101701SD01249/SIC 18TTC3 GWC

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

Product Category : AIR CONDITIONER

Defective Product Code : 40101701SD01249 SIC 18TTC3 GWC

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230401249SA00084

Invoice No : 11016934

Invoice Date : 14/04/2023

DOP : 14/04/2023

DEALER / CUSTOMER : DEALER

Damage/Defective : Defective

PRA submitted by : Hiteshwaran G

Customer / Dealer Code : 40000E

Customer / Dealer Name : AMIRTHAM STORES AMIRTHAM STORES

Address : AMIRTHAM STORES AMIRTHAM STORES 3037/2, EAST 2 ND STREET PUDUKKO TTAI

City: Ambalpuram

Telephone Number :

Mobile Number : 8825881095

Observation text: Gas not present in ODU at demo time, cust issue Approval given to dealer by previous ASM SRN due to stock unavailability

Approval remark: NO GAS DURING INSTALLATION-CUST ISSUE. CUST NOT ACCEPTING REPAIR. REPLACED THRU DEALER.

Sanction text: approved as a special 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.