

Document ID : 33658
Service Order No : 341165
Service Order Date : 18/11/2024
Date Of Purchase : 21/02/2024
Ageing : 271
Sales Product Code / Sales Product Desc : 52141501SD02978 / RT EONVALOR 310B RCIT FS ST
Cabinet No : 231202978FR00399
Branch Code : SS4
Frch Code : 3HX001626
Frch Name : M/S LIMRA ELECTRONICS
Cutsomer Name : GIRIYAS GIRIYAS
Customer Address : NO 33 JAWAHAR BAZZAR COVAI ROAD NEAR AJANTHA ELLORA; THEATER KARUR
Product Category : R(REFRIGERATOR)
Dealer Code : NA
Invoice No : NA
Invoice Date : 21/02/2024
BE Status : Accept
BE Remarks : Cabinet top dent
BE Remarks By : abishegk
BE Remarks On : 22/11/2024
BM Status : Accept
BM Remarks : ok
BM Remarks By : vinodm
BM Remarks On : 23/11/2024
RM Status : Accept
RM Remarks : R calls
RM Remarks By : nirmal
RM Remarks On : 25/11/2024
RMSales Status : Accept
RMSales Remarks : ok
RMSales Remarks By : dkarun
RMSales Remarks On : 27/11/2024
GMSales Status : Accept
GMSales Remarks : ok
GMSales Remarks By : srirohit
GMSales Remarks On : 07/12/2024