

PRE-SERVICE DEPLOYMENT REPORT

Reference: SR-1764305968241593

Report Generated: 28/11/2025, 10:41:02 am

IN_PROGRESS

BASIC INFORMATION

Priority: NORMAL
Status: IN_PROGRESS
Created Date: 28/11/2025, 10:29:28 am

ISSUE DESCRIPTION

Issue: Temperature not maintained upto req
Company Name: Crystal Group, Kolkata
Onsite Contact: 9876543210
Site Address: Malad West, Mumbai, Maharashtra
Preferred Technician Call: Fri, 28 Nov

Error Code: N/A

Service Location Details:

Company Name: Crystal Group
Onsite Contact: 918218994855
Site Address: Thane
Preferred Technician Call: 28/11/2025, 12:00:00 am

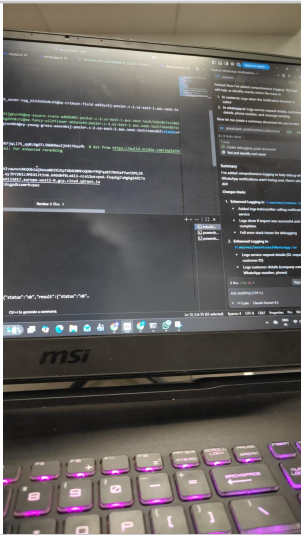
CLIENT DETAILS

Company Name: Crystal Group
Contact Person: Jawad
Phone: 918218994855
Address: Thane

CONTAINER DETAILS

Container Code: GESU9460634
Type: refrigerated
Status: active
Location: San Diego

CLIENT UPLOADED PHOTOS



ASSIGNED TECHNICIAN

Name:	Ramesh
Employee Code:	TECH-329967
Designation:	Sr. Technician
Contact:	999422904614

TECHNICIAN WAGE BREAKDOWN

Grade:	S1
Designation:	Sr. Technician
Base Daily Wage:	INR 1500
Hotel Allowance:	INR 900
Food Allowance:	INR 300
Travel Allowance:	INR 4000
Personal Allowance:	INR 12002
TOTAL DAILY WAGE:	INR 18702

REQUIRED PARTS / SPARES

1. 3 Pin Socket Plug (2)
 2. Acetylene (2)
 3. Asian Apcolite Black Paint 1 Ltr (1)
 4. Daikin Condenser Motor Bearing (1)
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OVERALL TRIP COST & FINANCE APPROVAL

Daily Wage Breakdown:	INR 18702
Estimated Duration:	1 Days
Total Labor Cost:	INR 18702
Parts Cost (Est):	INR 0
Contingency (10%):	INR 1870
GRAND TOTAL TRIP COST:	INR 20572

FINANCE APPROVAL

☐

Pending

☐

Approved

☐

Rejected

Signature: _____

Date: _____

