

Work Order Details**Customer Details**

Customer Name :KADAM INDUSTRIES

Customer Address : 15/310/2, RING ROAD, KADAM MALAICHALKARANJIKOLHAPUR,Kolhapur,Maharashtra-416115

Details

Start Date : 08/01/2020

End Date : 09/01/2020

Work Order Type : ServiceWithinWarranty

Contract Number : 21840

Mission Description : Troubleshooting on OMS mcs.

Mission Condition : Picanol Account-- Service charges Customer account- TO AND FRO TRAIN FARE LOCAL TRANSPORT DAILY ALLOWANCE RS. 1200 LODGING AND BOARDING.

Contact Person : MR. KADAM

Contact Person Email : pskad3112@rediffmail.com

Contact Person Number: 9011925454

Regd. Office:

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