

Work Order Details**Customer Details**

Customer Name : Mukesh Balvantrai Rotliwala

Customer Address : Plot no. 237/2 & 3, Sub plot no.A-16Central park society, GIDC ,Surat,Pandesara,Gujarat-394221

Details

Start Date : 19/01/2020

End Date : 26/01/2020

Work Order Type : InstallationAndCommissioning

Contract Number : 22428

Mission Description : Commissioning of 6*OMI 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.Ram Rotliwala

Contact Person Email : mbrotliwala@yahoo.com

Contact Person Number: +91 9925143536

Regd. Office:

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