

Work Order Details

Customer Details

Customer Name : RAMNIWAS RAMPRASAD MUNDRA

Customer Address : GAT NO. 232,233,240, HALL NO. 2, UNIT NO.3, MILKAT NO 928, KONDIGREKOLHAPUR, TALUKA SHIROL, CHALKARANJI, Maharashtra-416101

Details

Start Date : 30/12/2019

End Date : 31/12/2019

Work Order Type : ServiceWithinWarranty

Contract Number : 22060

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 : Manish Mundra

Contact Person Email : manishmoondra27@gmail.com

Contact Person Number: +91 9422044541

Regd. Office:

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CIN No. : U17291DL2007PTC169500