

Partner:MUMC004 UNITEC ENGINEERS

PRF No.:MUMC004-21-00002

Inv No.:INV-5873

GRN No.:GRN-01643

PRF Date.:22-Dec-2021

Inv Date.:23-Dec-2021

GRN Date.:23-Dec-2021

AMC:165788.00

Warranty:20800.00

Invoice Amount after Gradation (inc.Tax):0.00

WO Number	Product	Installed at	City	WO Type	Closure Date	Labour Cost
WO-08622126	TDAV0811AN001	Reliance Jio Infocomm Ltd.	Kolhapur	Preventive Maintenance	16-Aug-2021	20707.00
WO-08816260	WDF0181BN003	Reliance Jio Infocomm Ltd	Kolhapur	Repair	01-Jan-0001	20800.00
WO-08816274	TDAV0811AN005	Reliance Jio Infocomm Ltd.	Kolhapur	Repair	03-Aug-2021	20800.00
WO-08865783	TDAR1822AN001	Vodafone	Pune	Repair	18-Aug-2021	20711.00
WO-08865779	TDAR1822AN001	Vodafone	Pune	Repair	18-Aug-2021	20712.00
WO-08900179	TDAR1822AN001	Vodafone	Pune	Repair	27-Aug-2021	20713.00
WO-08900218	TDAR1822AN001	TERADATA	Pune	Repair	27-Aug-2021	20714.00
WO-08875655	TDAV0811AN001	Reliance Jio Infocomm Ltd.	Kolhapur	Repair	24-Aug-2021	20715.00
WO-08886544	TDAV0611AN002	Springer Nature Technology and Publishing Solutions Pvt Ltd	Pune	Repair	25-Aug-2021	20716.00