

**Partner:LUKC002 D.T.C. SYSTEM**

PRF No.:LUKC002-21-00007

Inv No.:inv-labour-001

GRN No.:GRN-Labour-1

PRF Date.:25-Dec-2021

Inv Date.:25-Dec-2021

GRN Date.:25-Dec-2021

:3500.00

**AMC:6500.00****Warranty :1000.00****Invoice Amount after Gradation (inc.Tax):12331.00**

WO Number	Product	Installed at	City	WO Type	Closure Date	Labour Cost
WO-08871700	WDF0181BN002	RELIANCE JIO INFOCOMM LIMITED	Sambhal	Repair	20-Aug-2021	1000.00
WO-08880139	ACRD101	Bharat Electronics Limited	Kotdwara	Commissioning & Installation	19-Aug-2021	1000.00
WO-08894996	TDAV0811AN001	RELIANCE JIO INFOCOMM LIMITED	Meerut	Repair	29-Aug-2021	100.00
WO-08895956	TDAV0811AN001	Reliance Jio Infocomm Ltd.	Bareilly	Repair	30-Aug-2021	0.00
WO-08892303	ANC-MISC	RELIANCE JIO INFOCOMM LIMITED	Sambhal	Repair	01-Jan-0001	0.00
WO-08864190	WDF0181BN003	RELIANCE JIO INFOCOMM LIMITED	Etah	Repair	20-Aug-2021	0.00
WO-08857124	WDF0181BN003	Reliance Jio Infocomm Ltd	Barut	Repair	10-Aug-2021	0.00
WO-08857202	WDF0181BN003	Reliance Jio Infocomm Ltd	Barut	Preventive Maintenance	13-Aug-2021	950.00
WO-08857203	WDF0181BN003	Reliance Jio Infocomm Ltd	Barut	Preventive Maintenance	13-Aug-2021	950.00
WO-08854985	TDAVQ	Army commanding Office	BARELLY	Repair	10-Aug-2021	0.00
WO-08839393	WDF0181BN003	Reliance Jio Infocomm Ltd	Kotdwara	Repair	04-Aug-2021	0.00
WO-08845441	WDF0181BN001	RELIANCE JIO INFOCOMM LIMITED	Agra	Repair	02-Aug-2021	0.00
WO-08179328	ACRD602P	UKSDC Project Dehradun	Dehradun	Field Service Bulletin	19-Aug-2021	1750.00
WO-08179329	ACRD602P	UKSDC Project Dehradun	Dehradun	Field Service Bulletin	19-Aug-2021	1750.00
WO-08418209	ACRP102	Oil & Natural Gas Corporation Limited-ONGC	Dehradun	Preventive Maintenance	19-Aug-2021	1750.00
WO-08418210	ACRP102	Oil & Natural Gas Corporation Limited-ONGC	Dehradun	Preventive Maintenance	19-Aug-2021	1750.00