



Warranty Claim Memo

Bill No: 2100001**Bill Date:** 25-4-2021

S/R	Claim No	Claim Date	R.O No	D.T.R No	Model	Chassis No	Invoice No	Invoice Date	Customer	Parts	GST Amt	Handling Amt	Sublet	PST Amt	Labor	PST Amt	Total Amount
1	2100001	25-04-2021	2100003	2100001	CA4252I	AHFMA36P6200		4-9-2020	GILLANI TRANS	2455		172			480000	1560	

Grand Total :