

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN: 36AAECV5358D1Z9

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

Contact No: 9848887274

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD BOOKING (Campaign JC)

Customer No.	42564	Tractor Sale Date.	15-02-2022	Job Card No:	KRMCSJCB26 434
Tractor Sr.No	1PY5039DLNA014574	Registration No.			
Engine Sr.No	PY3029D671949	Date & Time In	19-02-2026 18:00		
Model	5039 D	Exp DOD & Time Out	19-02-2026 15:00:00		
Hours	1	Name of Mechenic	SKK-SIRRA KIRAN		
Customer Name & Address :		GSTIN:			
LAKKU KISHAN-42564					
NARAYANA		#8-28/3/1,ELGANDAL		KOTHAPALLY	
KARIMNAGAR		Telangana		505401	
9392213437		9392213437			
Application:			Service Type: General		
Description Of Work to be done :					
Sr.no	Customer Complaints & Symptoms			Action Taken	
1	Periodical Maintenance Service				
Please Complete the work & delivery the tractor after necessary checking					
CUSTOMERS AUTHORISATION					
I/We authorise VENKAT SAI ENTERPRISE PRIVATE LIMITED (3P3763) to carry out the above jobs on the vehicle. I/We also understand that there may be a need for further jobs / repairs during the course of work and authorise the service shop to carry out any such jobs / repairs as found necessary to make the vehicle road worthy. I/We leave the the vehicle in the above condition at my / our own risk shall not hold the service shop responsible for any loss or damages that may occur during storage, service or trail due to accidents, riots, fire, floods or any search happening due to any reasons beyond their control					
Supervisor Signature			Customer signature		

Acknowledgement

Job Card No:

KRMCSJCB26 434

Ch NO. 1PY5039DLNA014574

VENKAT SAI ENTERPRISES PRIVATE LIMITED	Customer Name & Address :
Authorized Dealer : JOHN DEERE INDIA PVT LTD	LAKKU KISHAN-42564
	NARAYANA
	#8-28/3/1,ELGANDAL
	KOTHAPALLY
Signature & Stamp	9392213437

JCB NO : KRMCSJCB26 434		Ch No : 1PY5039DLNA014574		Name : LAKKU KISHAN-42564	
Parts Replaced Under Warranty / Outside Warranty					
Sr.no	Part No.	Part Name	Qty	Rate	Amount
				Total	
GRAND TOTAL :			Paid Amount :		

Mechanic / Supervisor signature with date

Customer signature with date