

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN: 36AAECV5358D1Z9

Branch: 8-82/7/18/A/5/1, Buypass 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 (FIELD)

Customer No. 25530 Tractor Sale Date. 15-06-2018 Job Card No: KRMFSJCB26 2076

Tractor Sr.No	1PY5105DAJA004685	Registration No.	
Engine Sr.No	PY3029D472029	Date & Time In	07-01-2026 9:31
Model	5105 D	Exp DOD & Time Out	07-01-2026 16:00:00
Hours	0	Name of Mechanic	MCH-MARAM CHANDAN

Customer Name & Address : GSTIN:

MIDIDODDI RAMESH-25530

CHANDRAIAH	# 7-79 BOMMAKAL	KARIMNAGAR
KARIMNAGAR	Telangana	505001
9491477408	9491477408	

Application:	Service Type: General
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Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	Hydraulic Oil Filter Bed Broken	

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: KRMFSJCB26 2076 Ch NO. 1PY5105DAJA004685

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : JOHN DEERE INDIA PVT LTD Signature & Stamp	Customer Name & Address : MIDIDODDI RAMESH-25530 CHANDRAIAH # 7-79 BOMMAKAL KARIMNAGAR 9491477408
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JCB NO : KRMFSJCB26 2076		Ch No : 1PY5105DAJA004685		Name : MIDIDODDI RAMESH-25530	
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