

GSTIN: 36AAECV5358D1Z9

Branch: 8-82/7/18/A/5/1, Buypass Road, KARIMNAGAR, TS- 505001,
AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001
RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkaigiri, TS-501401

Contact No: 9848887274

JOB CARD BOOKING (FIELD)

Customer No. 40119 Tractor Sale Date. 29-06-2021 Job Card No: KRMFSJCB26 2095

Tractor Sr.No	1PY5042DAMA030853	Registration No.	
Engine Sr.No	PY3029D636564	Date & Time In	12-01-2026 9:36
Model	5042 LPY	Exp DOD & Time Out	12-01-2026 16:00:00
Hours	0	Name of Mechenic	TIL-TUDICHERLA ILAIAH

Customer Name & Address :

GSTIN:

NERELLA RAMESH-40119

KANUKAIAH

H.NO.8-28/1. RAMUNIPALLI

SULTHANABAD

PFDDAPAI I I

Telangana

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9000189343

9000189343

Application:

Service Type: General

Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	Abnormal Noise from Clutch	

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 2095

Ch NO. 1PY5042DAMA030853

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : JOHN DEERE INDIA PVT LTD Signature & Stamp	Customer Name & Address : NERELLA RAMESH-40119 KANUKAIAH H.NO.8-28/1, RAMUNIPALLI SULTHANABAD 9000189343
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JCB NO : KRMFSJCB26 2095		Ch No : 1PY5042DAMA030853		Name : NERELLA RAMESH-40119	
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