

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. 48485 Tractor Sale Date. 16-06-2023 Job Card No: KRMFSJCB26 2096

Tractor Sr.No	1PY5050DHPH052567	Registration No.	
Engine Sr.No	PY3029D748609	Date & Time In	12-01-2026 12:00
Model	5050D 4WD SCV (14.9*28)F9.5	Exp DOD & Time Out	12-01-2026 15:00:00
Hours	0	Name of Mechenic	SES-KOMMA SURESH

Customer Name & Address :

GSTIN:

NUNUGONDA MANOJ-48485

THIRUPATHI

H.NO.1-42, KAMANPUR

KOTHAPELLI (H)

KARIMNAGAR

Telangana

505001

9014071715

8897791034

Application:

Service Type: General

Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	TRANSMISSION OIL CHANGE	

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 2096

Ch NO. 1PY5050DHPH052567

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : JOHN DEERE INDIA PVT LTD Signature & Stamp	Customer Name & Address : NUNUGONDA MANOJ-48485 THIRUPATHI H.NO.1-42, KAMANPUR KOTHAPELLI (H) 9014071715
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JCB NO : KRMFSJCB26 2096		Ch No : 1PY5050DHPH052567		Name : NUNUGONDA MANOJ-48485	
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		
