

# 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 ( FIELD )

Customer No. **56661** Tractor Sale Date. **05-09-2025** Job Card No: **KRMFSJCB26 2113**

|               |                              |                    |                      |
|---------------|------------------------------|--------------------|----------------------|
| Tractor Sr.No | 1PY5405EJSK016231            | Registration No.   |                      |
| Engine Sr.No  | PY3029U125089                | Date & Time In     | 14-01-2026 14:00     |
| Model         | 5405 4WD BS-IV V1 GEARPRO W/ | Exp DOD & Time Out | 14-01-2026 19:00:00  |
| Hours         | 0                            | Name of Mechenic   | KPM-KATERLA PARAMESH |

|                                      |                             |               |
|--------------------------------------|-----------------------------|---------------|
| <b>Customer Name &amp; Address :</b> |                             | <b>GSTIN:</b> |
| <b>KUMBAM PARVATHALU-56661</b>       |                             |               |
| NARSAIAH                             | H NO 3-40/B,GUNDAREDDIPALLE | KOHEDA        |
| SIDDIPET                             | Telangana                   | 505473        |
| 9542169445                           | 9542169445                  |               |

|                     |                              |
|---------------------|------------------------------|
| <b>Application:</b> | <b>Service Type: General</b> |
|---------------------|------------------------------|

### Description Of Work to be done :

| Sr.no | Customer Complaints & Symptoms | Action Taken |
|-------|--------------------------------|--------------|
| 1     | Oil Leakage from Oil Lines     |              |
| 2     | PTO Not Working                |              |
|       |                                |              |

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 2113**

Ch NO. **1PY5405EJSK016231**

|   |                             |
|---|-----------------------------|
| <b>VENKAT SAI ENTERPRISES PRIVATE LIMITED</b>       | Customer Name & Address :   |
| Authorized Dealer : <b>JOHN DEERE INDIA PVT LTD</b> | KUMBAM PARVATHALU-56661     |
|   | NARSAIAH                    |
|   | H NO 3-40/B,GUNDAREDDIPALLE |
|   | KOHEDA                      |
| Signature & Stamp                                   | 9542169445                  |

|  |          |                           |                                |       |        |
|--|----------|---------------------------|--------------------------------|-------|--------|
| JCB NO : KRMFSJCB26 2113                         |          | Ch No : 1PY5405EJSK016231 | Name : KUMBAM PARVATHALU-56661 |       |        |
| Parts Replaced Under Warranty / Outside Warranty |          |                           |                                |       |        |
| Sr.no  | Part No. | Part Name                 | Qty                            | Rate  | Amount |
|  |          |                           |                                |       |        |
|  |          |                           |                                |       |        |
|  |          |                           |                                |       |        |
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|  |          |                           |                                |       |        |
|  |          |                           |                                |       |        |
|  |          |                           |                                |       |        |
|  |          |                           |                                | Total |        |
| GRAND TOTAL :                                    |          |                           | Paid Amount :                  |       |        |
| Mechanic / Supervisor signature with date        |          |                           | Customer signature with date   |       |        |