

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. 26764 Tractor Sale Date. 15-10-2018 Job Card No: KRMFSJCB26 2120

Tractor Sr.No	1PY5105DAJA005822	Registration No.	
Engine Sr.No	PY3029D482805	Date & Time In	16-01-2026 9:32
Model	5105 D	Exp DOD & Time Out	16-01-2026 16:00:00
Hours	0	Name of Mechenic	MCH-MARAM CHANDAN

Customer Name & Address :

GSTIN:

BOBBILI RAJAI AH-26764

NARSAIAH

4-3 MAILAPUR

THIMMAPUR

KARIMNAGAR

Telangana

505469

9701668379

9704670683

Application:

Service Type: General

Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	Oil Leakage from Power Steering Cylinder	

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 2120

Ch NO. 1PY5105DAJA005822

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : JOHN DEERE INDIA PVT LTD Signature & Stamp	Customer Name & Address : BOBBILI RAJIAH-26764 NARSAIAH # 4-3 MALLAPUR THIMMAPUR 9701668379
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JCB NO : KRMFSJCB26 2120		Ch No : 1PY5105DAJA005822	Name : BOBBILI RAJAIAH-26764		
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		