VENKAT SAI ENTERPRISES PRIVATE LIMITED

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, Malkajgiri, TS-501401

Contact No: 9848887274

JOB CARD BOOKING (FIELD)

Customer No. **Tractor Sale Date.** **11-09-2011** **Job Card No:** **KRMFSJCB26 2325**

Tractor Sr.No	PY5310S075242	Registration No.	
Engine Sr.No	PY3029D287873	Date & Time In	17-02-2026 9:35
Model	5310	Exp DOD & Time Out	17-02-2026 16:00:00
Hours	0	Name of Mechenic	MRS-MADDELA RAMESH

Customer Name & Address : **GSTIN:**
CHAVA NAGESHWAR RAO (8804/A)-KRMVSEPL0657
SUBBARAYUDU MUGDHUMPUR KARIMNAGAR
KARIMNAGAR Telangana 505001
. 9866731219

Application: **Service Type: General**

Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	A Gear Slippage	
2	Periodical Maintenance Service	

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 2325** **Ch NO. PY5310S075242**

VENKAT SAI ENTERPRISES PRIVATE LIMITED
Authorized Dealer : **JOHN DEERE INDIA PVT LTD**

Signature & Stamp

Customer Name & Address :
CHAVA NAGESHWAR RAO (8804/A)-KRMVSEPL0657
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JCB NO : KRMFSJCB26 2325	Ch No : PY5310S075242	Name : CHAVA NAGESHWAR RAO (8804/A)-KRMVSEPL0657

Parts Replaced Under Warranty / Outside Warranty

Sr.no	Part No.	Part Name	Qty	Rate	Amount
				Total	

GRAND TOTAL :	Paid Amount :

Mechanic / Superviser signature with date **Customer signature with date**