VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN: 36AAECV5358D1Z9

Branch: 8-82/7/18/A/5/1, Buypass Road, KARIMNAGAR,TS- 505001,

Contact No: 9848887274

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD BOOKING (FIELD)

Customer No. **49155** **Tractor Sale Date.** **01-09-2023** **Job Card No:** **KRMFSJCB27 16**

Tractor Sr.No	1PY5105DAPK026656	Registration No.	
Engine Sr.No	PY3029D758341	Date & Time In	03-04-2026 14:00
Model	5105D.	Exp DOD & Time Out	03-04-2026 18:00:00
Hours	1	Name of Mechenic	RMO-MORA RAJENDER

Customer Name & Address : **GSTIN:**

SAGI RAJU-49155

SITA RAMULU H.NO.2-123/4/A/1, SEETHARAMPUR KARIMNAGAR

KARIMNGAR Telangana 505001

9885346425 9885346425

Application: **Service Type: General**

Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	Tractor Not Starting	

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:** **KRMFSJCB27 16** **Ch NO. 1PY5105DAPK026656**

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : **JOHN DEERE INDIA PVT LTD** Signature & Stamp	Customer Name & Address : SAGI RAJU-49155 SITA RAMULU H.NO.2-123/4/A/1, SEETHARAMPUR KARIMNAGAR 9885346425

JCB NO : KRMFSJCB27 16	Ch No : 1PY5105DAPK026656	Name : SAGI RAJU-49155

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**