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. **59390** **Tractor Sale Date.** **06-03-2026** **Job Card No:** **KRMFSJCB27 25**

Tractor Sr.No	1PY5075EKTD671496	Registration No.	
Engine Sr.No	PY3029U135646	Date & Time In	04-04-2026 9:24
Model	5075 BS IV WW/C	Exp DOD & Time Out	04-04-2026 13:00:00
Hours	0	Name of Mechenic	KPM-KATERLA PARAMESH

Customer Name & Address : **GSTIN:**

ERAVENI ANIL-59390

ERAVENI AILAIAH H.NO.12-102, ELGANDAL KOTHAPELLY (H)

KARIMNAGAR Telangana 505401

9550886157 9550886157

Application: **Service Type: General**

Description Of Work to be done :

Sr.no	Customer Complaints & Symptoms	Action Taken
1	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:** **KRMFSJCB27 25** **Ch NO. 1PY5075EKTD671496**

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : **JOHN DEERE INDIA PVT LTD** Signature & Stamp	Customer Name & Address : ERAVENI ANIL-59390 ERAVENI AILAIAH H.NO.12-102, ELGANDAL KOTHAPELLY (H) 9550886157

JCB NO : KRMFSJCB27 25	Ch No : 1PY5075EKTD671496	Name : ERAVENI ANIL-59390

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**