

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN: 36AAECV5358D1Z9

Branch: HNO 1-84/A,Opp: RTA Office, Karimnagar Rd, Rangampally, PEDDAPALLY, TS-505172

Contact No: 9848591886

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

JOB CARD BOOKING (Campaign JC)

Customer No.	13182	Tractor Sale Date.	22-06-2014	Job Card No:	PDLCSJCB27 312
Tractor Sr.No	1PY5039DCEA000105	Registration No.			
Engine Sr.No	PY3029D364156	Date & Time In	11-09-2026 15:53		
Model	5039 D	Exp DOD & Time Out	11-09-2026 3:53:30 PM		
Hours	3280	Name of Mechenic	ESG-ERUMALLA SAGAR		
Customer Name & Address :		GSTIN:			
SAILLA KOMURIAH - 13182					
POCHALU		KASULAPALLY	PEDDAPALLY		
KARIMNAGAR		Telangana	505187		
		8463989546			
Application:			Service Type: General		
Description Of Work to be done :					
Sr.no	Customer Complaints & Symptoms			Action Taken	
1	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:

PDLCSJCB27 312

Ch NO. 1PY5039DCEA000105

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : JOHN DEERE INDIA PVT LTD Signature & Stamp	Customer Name & Address : SAILLA KOMURIAH - 13182 POCHALU KASULAPALLY PEDDAPALLY
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JCB NO : PDLCSJCB27 312		Ch No : 1PY5039DCEA000105	Name : SAILLA KOMURIAH - 13182		
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		