

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 (FIELD)

Customer No.	Tractor Sale Date. 27-06-2009	Job Card No: PDLFSJCB27 1715	
Tractor Sr.No	PY5104B007743	Registration No.	
Engine Sr.No	PY3029D200545	Date & Time In	10-09-2026 4:30
Model	5104	Exp DOD & Time Out	10-09-2026 3:00:00 PM
Hours	0	Name of Mechenic	KNE-KOKKULA NARESH
Customer Name & Address : ANNADI SUDARSHAN REDDY-4362/A-VSEPL17839		GSTIN:	
RAJIREDDY		SULTHANABAD	
KARIMNAGAR			
9948981138		9948981138	
Application:		Service Type: General	
Description Of Work to be done :			
Sr.no	Customer Complaints & Symptoms	Action Taken	
1	Hydraulic 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:

PDLFSJCB27 1715

Ch NO. PY5104B007743

VENKAT SAI ENTERPRISES PRIVATE LIMITED Authorized Dealer : JOHN DEERE INDIA PVT LTD Signature & Stamp	Customer Name & Address : ANNADI SUDARSHAN REDDY-4362/A-VSEPL17839 RAJIREDDY ALLIPUR SULTHANABAD 9948981138
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JCB NO : PDLFSJCB27 1715		Ch No : PY5104B007743	Name : ANNADI SUDARSHAN REDDY-4362/A-VSEPL17839		
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		