

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Beside Kasturba girls school, Palakurthy, Dist: Janagaon,TS-506146

AdminOff: #8-6-300, Kothirampur, Karimnagar,
Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajiri,
TS-501401

BANK RECEIPT

Customer Copy

V No:- PLK-26-BR 142	Date:- 22-02-2026
TR NO:-	Customer Code:-

RECEIVED FROM : EDUNURI YAKAIAH-59235			
On Account of: TOWARDS TRACTOR ADVANCE PAYMENT			
Address of the Payer: S/O / W/O:EDUNURI PAPAIAH		# 2-18, SHATHAPURAM	PALAKURTHY
JANGAON		Telangana	
Amount of Rs.: 117,529.00	Rupees: One Lakh Seventeen Thousand Five Hundred and		
	Twenty Nine		
in the form of Cash / Instrument (Instrument No YESAP60531400025,		Date :22-02-2026)	
Drawn On: AP GV BANK		Issued On:PALAKURTHY	

NOTE:- Subject to collection if in a form other than cash.

Customer Sign

Accountant / Cashier

Authorised By

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

AdminOff: #8-6-300, Kothirampur, Karimnagar,
Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajiri,
TS-501401

BANK RECEIPT

V No:- PLK-26-BR 142	Date:- 22-02-2026
TR NO:-	Customer Code:-
RECEIVED FROM : EDUNURI YAKAIAH-59235	
On Account of: TOWARDS TRACTOR ADVANCE PAYMENT	
Address of the Payer: S/O / W/O:EDUNURI PAPAIAH	
# 2-18, SHATHAPURAM	PALAKURTHY
JANGAON	Telangana
Amount of Rs.: 117,529.00	Rupees: One Lakh Seventeen Thousand Five Hundred and
	Twenty Nine
in the form of Cash / Instrument (Instrument No YESAP60531400025,	
Date :22-02-2026)	
Drawn On: AP GV BANK	
Issued On:PALAKURTHY	
NOTE:- Subject to collection if in a form other than cash.	

Customer Sign

Accountant / Cashier

Authorised By