

GSTIN : 36AAECV5358D1Z9

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

## VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

### BANK RECEIPT

#### Customer Copy

<b>V No:- PLK-27-BR 8</b>	<b>Date:- 10-04-2026</b>
<b>TR NO:-</b>	<b>Customer Code:-</b>

<b>RECEIVED FROM : BETHU KUMARASWAMY-58684</b>			
On Account of: TOWARDS TRACTOR BUYBACK DUE PAYMENT			
Address of the Payer: S/O / W/O:BETHU MALLAIAH		# 1-97/13 , THEEGARAM	PALAKURTHY JANGAON
Amount of Rs.: 125,002.00	Rupees: One Lakh Twenty Five Thousand and Two		Telangana
in the form of Cash / Instrument (Instrument No YESAP61001296254,			Date :10-04-2026)
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 Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

### BANK RECEIPT

<b>V No:- PLK-27-BR 8</b>	<b>Date:- 10-04-2026</b>
<b>TR NO:-</b>	<b>Customer Code:-</b>

<b>RECEIVED FROM : BETHU KUMARASWAMY-58684</b>			
On Account of: TOWARDS TRACTOR BUYBACK DUE PAYMENT			
Address of the Payer: S/O / W/O:BETHU MALLAIAH		# 1-97/13 , THEEGARAM	PALAKURTHY JANGAON
Amount of Rs.: 125,002.00	Rupees: One Lakh Twenty Five Thousand and Two		Telangana
in the form of Cash / Instrument (Instrument No YESAP61001296254,			Date :10-04-2026)
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