

Job Card - Customer Copy

SR. No. SR-LexAuK/BA-2021-004858
Service Type : Paid Service

Job Card No. JC-LexAuK-BA-2021-004755
Booked For Date :

JC Printed On : 22-OCT-21

Customer Details
 SANJOY RUIDAS
 SANJOY RUIDAS
 S/O NARESH RUIDAS
 AMDIHA, LALGANJ, DIST.-PASCHIM BARDHAMAN,
 BURDWAN - II BARDDHAMAN
 BARDDHAMAN 713359
 WB India
 Phone No (Off,Fax) : 6295038239,

Vehicle Details:
 Regs. No : WB37D7370
 Chassis No : MAT448837J2P28974
 Model : 2518TC
 Engine No : ISBE5.91804081M63755282
 ULW :
 Extended Warranty : Y / N
 Date of Sale : 19-Feb-19 Kms : 849677 Hours : 3749
 TM Invoice Date : 25-Jan-19
 TM Invoice No : 0738548304
 Selling Dealer Code : FRENCH MOTOR CAR CO. LTD.

Arrival of Customer	
Attended by Service Advisor	19-10-20 16:10
Job Card Started	19-10-20 16:14
Job Card Completed	20-10-20 10:02

Expected Delivery Date : 19-10-20 18:13	
Estimated Cost (Rs.)	Actual Cost (Rs.)
Labour : 0.00	Labour : 2,006.00
Spare Parts : 0.00	Spare Parts : 2,850.53

Damage to the Vehicle / Shortages:

Complaint Code	Customer Complaints (Customer's Version)	Repeat Y/N	Top RC	Job Code	Action Taken	Performed by	Labour Charges
SSC	SCHEDULED SERVICE	N		990004	SPECIAL CHARGE + Wheel alignment		700.00
SSC	SCHEDULED SERVICE	N		990004	SPECIAL CHARGE + lap top		1,000.00

** Job Codes will be printed only when Estimation has been done.*

I, hereby authorize you to carry out the above-mentioned work on my vehicle as per the schedule rates and agree to pay all the charges for labour, material and taxes in case of warranty is not entertained. I shall collect my vehicle within 7 days of intimation, otherwise liable to pay garage charges @ Rs. Per day. Salvage of accident vehicles not lifted within 7 days of delivery will be disposed as scrap.

Signature: _____
 Service Advisor : MOBILE SERVICE VAN

Customer's Signature : _____
 Name : SANJOY RUIDAS
 For, SANJOY RUIDAS

Extra Fitments : 1. Stereo 2. Jack 5. Others
 3. Tools 4. Spare Wheel Mechanic's name:

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 Service Advisor : MOBILE SERVICE VAN Name : SANJOY RUIDAS
 For, SANJOY RUIDAS

Extra Fitments : 1. Stereo 2. Jack 5. Others
 3. Tools 4. Spare Wheel Mechanic's name:

Job Card - Shop Floor Copy

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Campaign Id	Campaign Name
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Service Advisor : MOBILE SERVICE VAN

Customer's Signature : _____

Name : SANJOY RUIDAS

For, SANJOY RUIDAS

Extra Fitments :
 1. Stereo
 3. Tools

2. Jack
 4. Spare Wheel

5. Others

Mechanic's name:

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FOR INTERNAL USE ONLY

PRE & POST WORK CHECKS BY SERVICE ADVISOR

Standard Checks	Pre Work Observations	Post Work Observations
Check all Oil levels (Engine, Steering, Brake)		
Check Battery Electrolyte level, sp. Gravity		
Check coolant level, all cooling cut joints, hoses		
Check all belt tension conditions		
Check for fouling of pipes		
Under body checks - Nut & bolts, fouling of lines		
Check all wheels for free rotation		
Check all lights for operation		

Prowac No. _____

Parts Issued

Spare Parts					Lubricants				
MR. No	Part #	Description	Qty	Paid / Wty	MR. No	Part #	Description	Qty	Paid / Wty
58	886399000003	TATA GENUINE DEF 20 L (BUCKET)	3	Paid					

Ancillary / Contract Job Details

Signature of Store Incharge _____

Date	Details of Job	Referred To	Received Date	Amount Paid (Rs.)	Remarks if any for delays / repeat jobs
Technicians / Supervisors			JOB COMPLETED		
Workshop Reception :			Date :	Time :	

A Repair Hours for all jobs as per Standard Hour HRS

Master

B Man hours Spent HRS

C Actual time taken for repairs (Receipt to completion of job) HRS

D Variance (A - B) HRS

Reasons for not meeting the delivery schedule : _____

BILLING DETAILS (Rs.)

	Paid	Wty
Labour	1,700.00	
Sub - Contract	0.00	
Spare Parts	2,850.53	
Lubricants		
Consumables		
Grand Total (Labour + Sub-Contract + Spare Parts)	4,550.52	