

## QUOTATION

Po. No : 2025/127011

**SRI VENKATESWARA TRADERS**

plot no 121, hathiguda, Hayathnagar,  
Hyderabad, Rangareddy, K.V.Rangareddy,  
Telangana, 501505

GSTIN: 36CBTPJ9606B1ZG Mobile: 9666388769  
Email: srivenkateswaratraders6789@gmail.com

Quotation No.  
147

Quotation Date  
20/11/2025

Expiry Date  
27/11/2025

**BILL TO**

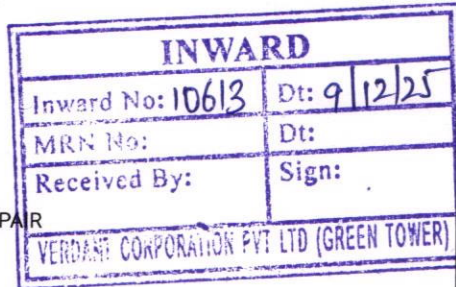
**VERDANT CORPORATION PRIVATE LIMITED 1-10-176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,,500016 TELANGANA GSTIN: 36AAOCS0548N1ZR**

Place of Supply: Telangana

**SHIP TO**

**VERDANT CORPORATION PRIVATE LIMITED 1-10-176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,,500016 TELANGANA GSTIN: 36AAOCS0548N1ZR**

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	AMOUNT
1	ENGINE OIL VOLVOLINE PREMIUM BLUE 15 W40 20 LITER CAN	27101980	2 PCS	8,100	16,200
2	LF 9028 LUBE FILTER	8421	1 PCS	920	920
3	BYPASS FILTER	84212300	1 PCS	1,120	1,120
4	AIR CLEANER OUTER	84213100	1 PCS	4,100	4,100
5	AIR CLEANER INNER	84213100	1 PCS	2,100	2,100
6	RADIATOR CLEAN AND REPAIR	998719	1 PCS	4,000	4,000
7	DG SERVICE	998719	1 PCS	4,500	4,500
8	INHIBITOR CORROSION 10 LITERS CAN	38119000	3 PCS	2,520	7,560
9	FUEL FILTER	8421	1 PCS	1,620	1,620
10	24 VDC BATTERY INBUILT CHARGER	8504	1 PCS	21,450	21,450
	CGST @9%	-	-	-	₹ 3,790.8
	SGST @9%	-	-	-	₹ 3,790.8
	<b>TOTAL</b>		<b>13</b>		<b>₹ 71,151.6</b>



HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	21,450	0%	0	0%	0	₹ 0
8421	2,540	9%	228.6	9%	228.6	₹ 457.2
998719	8,500	9%	765	9%	765	₹ 1,530
27101980	16,200	9%	1,458	9%	1,458	₹ 2,916
38119000	7,560	9%	680.4	9%	680.4	₹ 1,360.8
84212300	1,120	9%	100.8	9%	100.8	₹ 201.6
84213100	6,200	9%	558	9%	558	₹ 1,116
<b>Total</b>	<b>63,570</b>		<b>3,790.8</b>		<b>3,790.8</b>	<b>₹ 7,581.6</b>

**Total Amount (in words)**

Seventy One Thousand One Hundred Fifty One Rupees and Sixty Paise

**Bank Details**

Name: SRI VENKATESWARA TRADERS  
IFSC Code: IDIB000H062  
Account No: 8038316446  
Bank: Indian Bank,HAYATHNAGAR

**Payment QR Code**

UPI ID:  
brahmareddy.kunta@ybl

PhonePe G Pay paytm UPI

**Terms and Conditions**

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [ENTER\_YOUR\_CITY\_NAME] jurisdiction only



*K Sampurna*  
Authorised Signatory For  
SRI VENKATESWARA TRADERS

250 KVA

## Work Order

Original

From Company: Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village,Picket Secunderabad,TELANGANA,500009 GSTNO:36AAOCS0548N1ZR													
Supplier Details													
Sri Venkateshwara Traders hayath nagar nalla pochamma temple Hyderabad, TG, 501505 GSTIN:36CBTPJ9606B1ZG BRAHAMA REDDY, 9666388769 srivenkateswaratraders8769@gmail.com						PO No		20251127011		Quote No		Nil	
						PO Date		27 Nov 2025		Quote Date		27 Nov 2025	
						Supply Type		Work Order		Requisition Num		20251127012	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC4051-Miscellaneous-Repairing Charges---LS	1.00	60,298.00	0%	60,298	0%	9%	9%	0	5,427	5,427	71,152	
Addl Spec	Towards 250KVA DG service purpose												
<b>Total Amount ...</b>									0	5,427	5,427	71,152	
Rupees in words : Seventy One Thousands One Hundred And Fifty Two Only.													

## Terms and Conditions:-

Additional Specifications As per attached statement the DG service details enclosed.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 3 days of PO

Delivery Location : As given above.

Transport: By Vendor

Advance Paid : Rs. 35,576/- by RTGS/NEFT.

Payment Terms : 50% Advance and balance against work completion.

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28/11/25 11:54:24 AM



## Work Order

Original

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.  
Other Terms: We reserve the rights to reject the items if not as per the specifications.

### Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com).
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.