

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.
147Quotation Date
20/11/2025Expiry 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
		TOTAL	13		₹ 71,151.6

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
Total	63,570		3,790.8		3,790.8	₹ 7,581.6

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

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only



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
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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	
Addl Spec	Towards 250KVA DG service purpose											
						Total Amount ...		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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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.
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.