

## QUOTATION

Po. No. 20251127010



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.  
143**

**Quotation Date**  
19/11/2025

**Expiry Date**  
26/11/2025

**BILL TO**

VERDANT CORPORATION PRIVATE LIMITED 1-10-  
176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC  
SCHOOL HYDERABAD,,500016 TELANGANA GSTIN:  
36AA0CS0548N1ZB

Place of Supply: Telangana

**SHIP TO**

VERDANT CORPORATION PRIVATE LIMITED 1-10-  
176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC  
SCHOOL HYDERABAD,,500016 TELANGANA GSTIN:  
36AA0CS0548N1ZR

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	AMOUNT
1	VOLVOLINE PREMIUM BLUE 15W40 20LITER CAN	27101972	2 PCS	7,600	15,200
2	BYPASS FILTER	84212300	1 PCS	1,120	1,120
3	AIR CLEANER	84212300	1 PCS	16,200	16,200
4	LUBE OIL FILTER	84212300	1 PCS	510	510
5	FUEL FILTER AND RINGS	84212300	1 PCS	710	710
6	INHIBITOR, CORROSION 10 LITER CAN	38311900	10 PCS	2,510	25,100
7	RADIATOR TOTAL CLEAN AND REPAIR	998719	1 PCS	5,000	5,000
8	DG SERVICE CHARGE 500KVA	998719	1 PCS	3,500	3,500
9	12 VDV HBL BATTERY	8504	2 PCS	17,500	35,000
					₹ 6,060.6
					₹ 6,060.6
					₹ 1,14,461.2

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	35,000	0%	0	0%	0	₹ 0
998719	8,500	9%	765	9%	765	₹ 1,530
27101972	15,200	9%	1,368	9%	1,368	₹ 2,736
38311900	25,100	9%	2,259	9%	2,259	₹ 4,518
84212300	18,540	9%	1,668.6	9%	1,668.6	₹ 3,337.2
<b>Total</b>	<b>1,02,340</b>		<b>6,060.6</b>		<b>6,060.6</b>	<b>₹ 12,121.2</b>

**Total Amount (in words)**

One Lakh Fourteen Thousand Four Hundred Sixty One Rupees.

### Bank Details

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

### Payment QR Code

UPI ID:  
brahmareddy.kunta@ybl



## 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

K Sampurna  
Authorised Signatory For  
SRI VENKATESWARA TRADERS

## Work Order

500 KVA

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						PO No	20251127010	Quote No	Nil			
						PO Date	27 Nov 2025	Quote Date	27 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251127011			
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	97,000.00	0%	97,000	0%	9%	9%	0	8,730	8,730	1,14,460
Addl Spec	Towards 500KVA DG service purpose						Total Amount ...	0	8,730	8,730	1,14,460	

Rupees in words : One Lakh Fourteen Thousands Four Hundred And Sixty 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. 57,230/- by RTGS/NEFT.  
 Payment Terms : 50% Advance and balance against work completion.

79460

35000

114460

28/11/25 11:54:58 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: Warranty for battery's 24 months from date of installation.

**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.