

**SRI VENKATESWARA TRADERS**

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

GSTIN: 36CBTPJ9606B1ZG
Email: srivenkateswaratraders6789@gmail.com

Mobile: 9666388769

Quotation No.
143

Quotation Date
19/11/2025

Expiry Date
26/11/2025

BILL TO

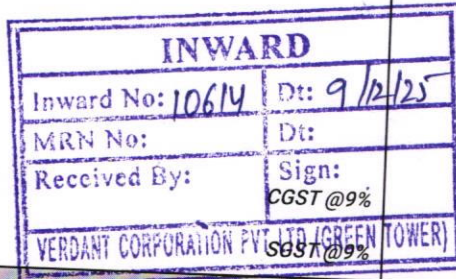
**VERDANT CORPORATION PRIVATE LIMITED 1-10-
176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC
SCHOOL HYDERABAD,,500016 TELANGANA GSTIN:
36AAOCS0548N1ZR**

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	VOLVILINE 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
TOTAL			20		₹ 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
Total	1,02,340		6,060.6		6,060.6	₹ 12,121.2

Total Amount (in words)

One Lakh Fourteen Thousand Four Hundred Sixty One Rupees and Twenty 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

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															
Sri Venkateshwara Traders hayath nagar nalla pochamma temple Hyderabad, TG, 501505 GSTIN:36CBTPJ9606B1ZG BRAHAMA REDDY, 9666388769 srivenkateswaratraders8769@gmail.com						PO No		20251127010		Quote No		Nil			
						PO Date		27 Nov 2025		Quote Date		27 Nov 2025			
						Supply Type		Work Order		Requisition Num		20251127011			
						GST%						Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount	0%	9%	9%	0	8,730	8,730	1,14,460		
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.
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.