

QUOTATION

Po. No. 20251127009

 <p><b>SRI VENKATESWARA TRADERS</b>  plot no 121, hathiguda, Hayathnagar,  Hyderabad, Rangareddy, K.V.Rangareddy,  Telangana, 501505  GSTIN: 36CBTPJ9606B1ZG Mobile: 9666388769  Email: srivenkateswaratraders6789@gmail.com</p>		Quotation No. 146	Quotation Date 20/11/2025	Expiry Date 27/11/2025
<b>BILL TO</b> <b>VERDANT CORPORATION PRIVATE LIMITED 1-10-176, BEGUMPET MAIN ROAD, OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,, 500016 TELANGANA GSTIN: 36AAOCS0548N1ZR</b> Place of Supply: Telangana		<b>SHIP TO</b> <b>VERDANT CORPORATION PRIVATE LIMITED 1-10-176, BEGUMPET MAIN ROAD, OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,, 500016 TELANGANA GSTIN: 36AAOCS0548N1ZR</b>		
S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE
1	ENGINE OIL VOLVOLINE PREMIUM BLUE 15 W40 20 LITER CAN	27101980	2 PCS	8,100 16,200
2	BYPASS FILTER	84212300	1 PCS	1,120 1,120
3	LUBE OIL FILTER	84212300	1 PCS	720 720
4	AIR CLEANER	84212300	1 PCS	12,100 12,100
5	AIR CLEANER INNER	84213100	1 PCS	2,100 2,100
6	INHIBITOR, CORROSION 10 LITER CAN	38311900	10 PCS	2,510 25,100
7	RADIATOR CLEAN AND REPAIR	998719	1 PCS	4,000 4,000
8	DG SERVICE 500 KVA	998719	1 PCS	4,000 4,000
9	24 VDC HBL BATTERY	8504	2 PCS	17,500 35,000
				₹ 5,880.6
				₹ 5,880.6
		<b>TOTAL</b>	<b>20</b>	<b>₹ 1,12,101.2</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	35,000	0%	0	0%	0	₹ 0
998719	8,000	9%	720	9%	720	₹ 1,440
27101980	16,200	9%	1,458	9%	1,458	₹ 2,916
38311900	25,100	9%	2,259	9%	2,259	₹ 4,518
84212300	13,940	9%	1,254.6	9%	1,254.6	₹ 2,509.2
84213100	2,100	9%	189	9%	189	₹ 378
<b>Total</b>	<b>1,00,340</b>		<b>5,880.6</b>		<b>5,880.6</b>	<b>₹ 11,761.2</b>

Total Amount (in words)

One Lakh Twelve Thousand One Hundred One Rupees and Twenty Paise

Bank Details	Payment QR Code
Name: SRI VENKATESWARA TRADERS	
IFSC Code: IDIB000H062	
Account No: 8038316446	
Bank: Indian Bank, HAYATHNAGAR	 <b>UPI ID:</b> brahmareddy.kunta@ybl    
Terms and Conditions	<p>1. Goods once sold will not be taken back or exchanged  2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only</p> <p><i>K Sampurna</i></p> <p>Authorised Signatory For SRI VENKATESWARA TRADERS</p>

500 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 nulla pochamma temple Hyderabad, TG, 501505 GSTIN:36CBTPJ9606B1ZG BRAHAMA REDDY, 9666388769 srivenkateswaratraders8769@gmail.com						PO No	20251127009	Quote No		Nil		
						PO Date	27 Nov 2025	Quote Date		27 Nov 2025		
						Supply Type	Work Order	Requisition Num		20251127010		
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	93,611.00	0%	93,611	0%	9%	9%	0	8,425	8,425	1,10,461
Addl Spec	500KVA DG service purpose											
						Total Amount ...	0	8,425	8,425	1,10,461		
Rupees in words : One Lakh Ten Thousands Four Hundred And Sixty One 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. 55,231/- by RTGS/NEFT.
Payment Terms :	50% Advance and balance against work completion.

Page 1 of 2

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28/11/25 11:55:42 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.

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