

QUOTATION

Po. No. 2025/127009

**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.
146

Quotation Date
20/11/2025

Expiry Date
27/11/2025

BILL TO

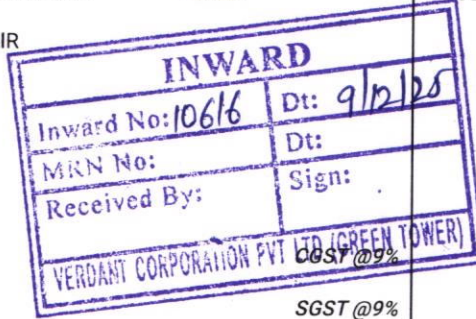
VERDANT CORPORATION PRIVATE LIMITED 1-10-176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,,500016 TELANGANA GSTIN: 36AAOCS0548N1ZR

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	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
					CGST @9% ₹ 5,880.6
					SGST @9% ₹ 5,880.6
	TOTAL		20		₹ 1,12,101.2



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
Total	1,00,340		5,880.6		5,880.6	₹ 11,761.2

Total Amount (in words)

One Lakh Twelve Thousand One Hundred 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

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 nalla 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.

75461
35000

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.

28/11/25 11:55:42 AM