

Po. No. 20251127012

QUOTATION

 <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. 144	Quotation Date 20/11/2025	Expiry Date 27/11/2025		
<b>BILL TO</b> <b>VERDANT CORPORATION PRIVATE LIMITED</b> <b>VERDANT CORPORATION PRIVATE LIMITED 1-10-176,BEGUMPET MA 1-10-176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,,500016 TELANGANA GSTIN: 36AAOCS054</b> Place of Supply: Telangana		<b>SHIP TO</b> <b>VERDANT CORPORATION PRIVATE LIMITED</b> <b>VERDANT CORPORATION PRIVATE LIMITED 1-10-176,BEGUMPET MA 1-10-176,BEGUMPET MAIN ROAD,OPP. HYDERABAD PUBLIC SCHOOL HYDERABAD,,500016 TELANGANA GSTIN: 36AAOCS054</b>				
S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	AMOUNT	
1	LUBE OIL FILTER	84212300	1 PCS	720	720	
2	FUEL FILTER	5317	1 PCS	1,120	1,120	
3	INHIBITOR CORROSION 10 LITERS CAN	38119000	3 PCS	2,520	7,560	
4	STRAINER	INWARD Inward No: 10615 Dt: 9/12/25 N.R.N No: Dt: Received By: Sign:	84212300	1 PCS	240	240
5	FUEL WATER SEPARATOR	84212300	1 PCS	810	810	
6	AIR CLEANER OUTER	84213100	1 PCS	4,100	4,100	
7	AIR CLEANER INNER	84213100	1 PCS	2,100	2,100	
8	VOLVOLINE PREMIUM BLUE 15W40 20 LITER CAN	27101972	1 PCS	7,800	7,800	
9	RADIATOR CLEAN AND REPAIR	998719	1 PCS	4,000	4,000	
10	DG SERVICE 125KVA	998719	1 PCS	4,000	4,000	
11	12 VDC BATTERY INBUILT CHARGER	8504 INWARD No. 2345 Date. 10/12/25 Sign.	8504	1 PCS	21,000	21,000
		CGST @9%	-	-	₹ 2,920.5	
		SGST @9%	-	-	₹ 2,920.5	
	<b>TOTAL</b>		<b>13</b>		<b>₹ 59,291</b>	

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	21,000	0%	0	0%	0	₹ 0
5317	1,120	9%	100.8	9%	100.8	₹ 201.6
998719	8,000	9%	720	9%	720	₹ 1,440
27101972	7,800	9%	702	9%	702	₹ 1,404
38119000	7,560	9%	680.4	9%	680.4	₹ 1,360.8
84212300	1,770	9%	159.3	9%	159.3	₹ 318.6
84213100	6,200	9%	558	9%	558	₹ 1,116
<b>Total</b>	<b>53,450</b>		<b>2,920.5</b>		<b>2,920.5</b>	<b>₹ 5,841</b>

<b>Total Amount (in words)</b> Fifty Nine Thousand Two Hundred Ninety One Rupees	<b>Payment QR Code</b>	
<b>Bank Details</b> Name: SRI VENKATESWARA TRADERS IFSC Code: IDIB000H062 Account No: 8038316446 Bank: Indian Bank, HAYATHNAGAR	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

## Work Order

125

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	20251127012	Quote No	Nil			
						PO Date	27 Nov 2025	Quote Date	27 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251127013			
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	49,416.00	0%	49,416	0%	9%	9%	0	4,447	4,447	58,311
Addl Spec	Towards 125KVA DG service purpose						Total Amount ...		0	4,447	4,447	58,311

Rupees in words : Fifty Eight Thousands Three Hundred And Eleven Only.

## Terms and Conditions:-

Additional Specifications As per attached statement the DG service detailes 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. 29,156/- by RTGS/NEFT.

Payment Terms : 50% Advance and balance against work completion.

5831

3731

31000

5831

## 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](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.