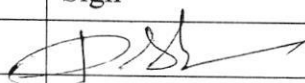
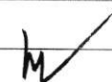


MEMO

DATE & FROM:	TO & REMARKS.
15/5/19 Barbham	MAA Sai Seetig Overstated price quote is attached for next week's payment terms. he is not lifting the Cell. will discuss with his executive tomorrow. M: 9,65,653 including GST.
	25% payment 50% on delivery w 25% 2 on 15/5/19 initiated PO in Govt Day



Request for payment

Division	PURCHASE		
Pay to	MAA SAI SEATINGS		
Towards	Purchase of office furniture for 3 rd floor HO		
Amount	2,50,000-00	Payment / cheque date	17-5-19
Payment from company	Silver Oak Villas LLP		
Project	HO		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☒ No
PO/WO no.	-	Req no	-
Remarks/ Desc.	25% Advance		
Requested by:	Approved by:	Sign	Date
Prabhakar			16-5-19. 
			6/4/19

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

MAA SAI SEATINGS

5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY,
KUKATPALLY, HYDERABAD-72 PHONE: 9246243243/9246241241
GST NO: 36AJZPK4074G1ZO

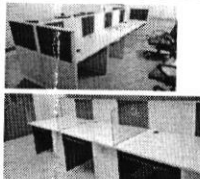
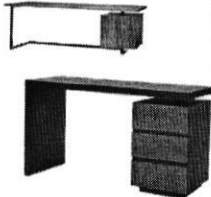
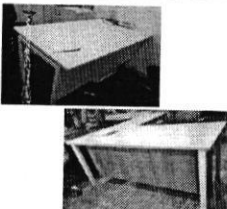
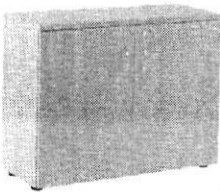
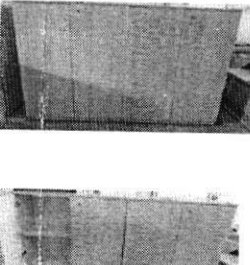
Date : 15.05.2019

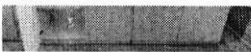
REVISED FINAL QUOTATION FOR FURNITURE

TO
Ms. MODI PROPERTIES
HYDERABAD.

Dear Sir,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image	REFERENCE IMAGE
1	WORKSTATIONS - TILE BASE SIZE : 1200/600/750 50 MM PARTITION WITH WHITE BAARD AND PINUP BOARD, 25MM THICKNESS PLB TABLE TOP WITH WIREMANAGER WHOLE, BETWEEN THE WORK-STATION BOTTOM GABLE ENDS AND WITH 3 DRAW PEDASTAL (GLASS DIVIDER IN 'D' TYPE = RS.600/-) (CPU TROLLY -650/- KBT-500 EXTRA IF REQ.)	9403	24 Nos	10,750.00	258,000.00		
2	MANAGER TABLE SIZE : 1500/750/750 STANDARD TABLE WITH PEDASTAL MS POWDER COATED BOTTON WITH MODESTY	9403	4 Nos	15,000.00	60,000.00		
3	STORAGES : SIZES : 9000/450/1200 - 1 NO. (W/S BACK) (22 to 28) SIZE : 1200/450/1200 - 1 NO. (W/S SIDE) (1to 7) SIZE : 1650/450/1200 - 1 NO. (W/S SIDE) (22 to 28) SIZE : 2400/450/1200 - 1 NO. (W/S SIDE) (8 to 21) SIZE : 1200/450/900 - 6 NOS. (OPP.CABINS) SIZE : 2200/450/900 - 4 NOS. (IN CABINS) MADE WITH PRELAMINTE BOARD WITH 2 SHELFs LOCK AND KEY WITH SS HANDLES	9403 9403 9403 9403 9403 9403	1 1 1 1 6 4	90,000.00 12,800.00 19,200.00 25,600.00 9,000.00 18,000.00	90,000.00 54,000.00 72,000.00		

4	CABIN PARTITIONS - TILE BASE (ONLY PARTITION) SIZE : 3000/1350 IN 1200H 50MM PARTITION WITH TOP FABRIC BOTTON PLB BOARD	9403	4 NOS.	22,000.00	88,000.00	
5	CHAIRS FOR WORKSTATION & CABIN VISITOR MODEL :KABIL MESH BACK FABRIC SEAT FIXED ARMS, CHROME BASE WITH WHEELS PC MECHANISM WITH SINGLE LOCKING POSITION HYROLIC ADJUSTMENT WITH LIVER	9403	51 Nos	3,850.00	196,350.00	
Total					818,350.00	
GST @ 18%					147,303.00	
Grand Total					965,653.00	

- 1 Order once placed will not be cancelled under any circumstances
- 2 Goods once sold will not to be taken back
- 3 GST : @ 18% extra as mentioned above
- 4 Colour may be very in phycial & catalouge apperence
- 5 **CHEQUE IN THE NAME OF "MAA SAI SEATINGS",**
- 6 Payment : 75% advance along with the purchase order, balance against delivery
- 7 Delivery : WITHIN 2-3 WEEKs from the date of advance received.
- 8 **GST NO : 36AJZPK4074G1ZO**
- 9 **TRANSPORTATION CHARGES EXTRA AT ACTUALS**
- 10 **BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,**
A/C.NO. 631205501075, ISFC CODE : ICIC0006312

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

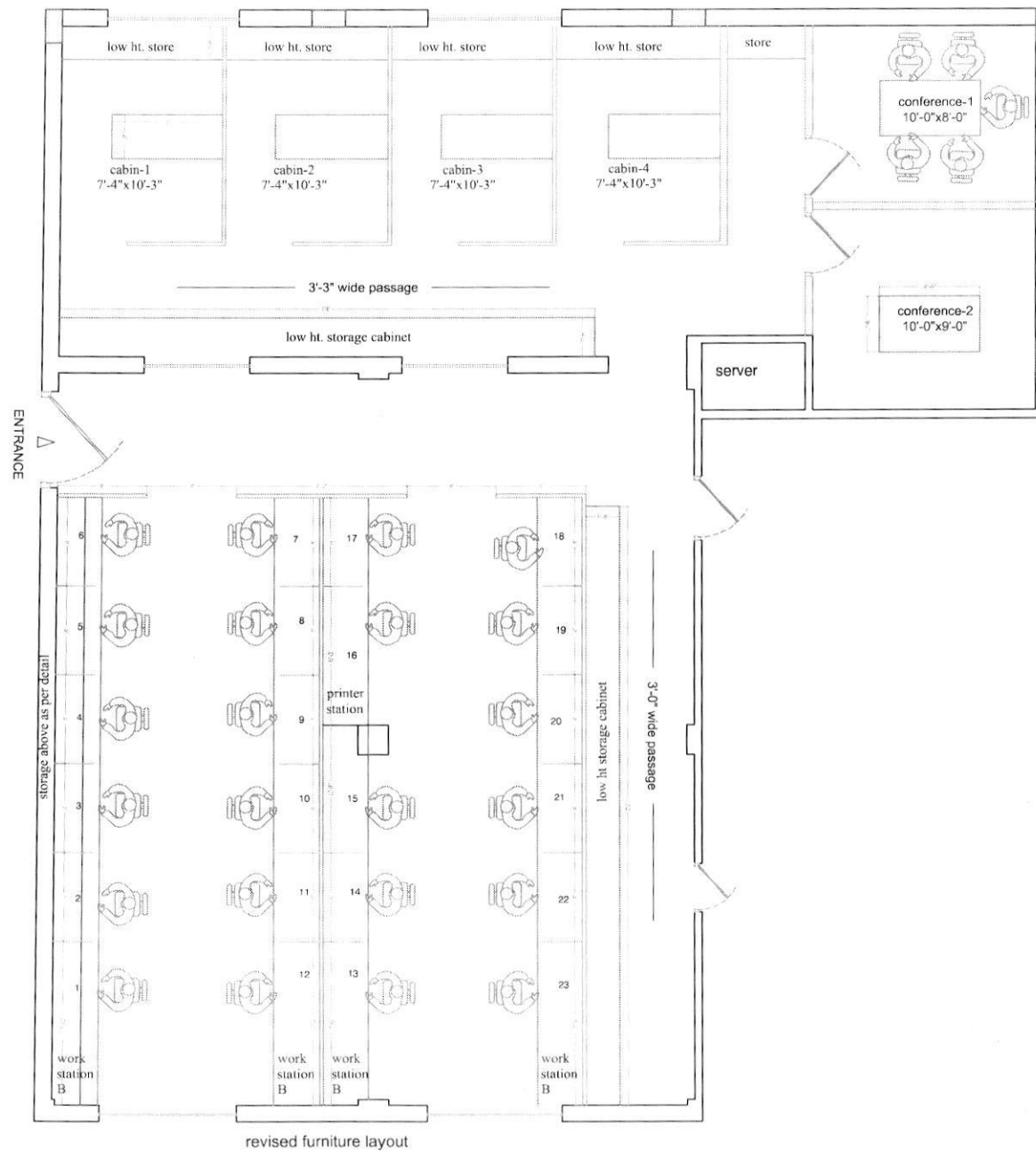
Yours faithfully,
FOR MAA SAI SEATINGS

(K.V.CHANDRASEKHAR)
Mobile : 9 246 243 243

Date:10.05.2019											
Project: H.O-Thlrd floor-Furniture BOQ											
To: Maa sai seating											
Prepared by : Jayapradha											
Sl no	Description	length	height	Qty	sft	Rate	Quote Amount	Rate per sft	Suggested Amount/Rate	Remarks	Final-Amount
1	Manager's Desk	4.92	2.50	4.00	49.20	16,500.00	66,000.00	1,341.46	15,000.00		60,000.00
2	Work station's desk with partition	3.93	2.00	24.00	188.64	10,850.00	2,60,400.00	1,380.41	10,000.00		2,40,000.00
3	Manager cabin partition's	14.27	4.00	4.00	228.35	22,325.00	89,300.00	391.07	20,000.00		80,000.00
4	Storage Space for Manager (in cabins)	7.21	2.95	4.00	85.08	19,200.00	76,800.00	902.70	800.00		68,062.40
5	Storage Space for Accountant(22 to 28)	29.52	3.93	1.00	116.01	96,000.00	96,000.00	827.49	800.00		92,810.88
6	Storage Space for Manager(opp cabins)	3.93	3.93	6.00	92.67	12,800.00	76,800.00	828.75	800.00	Reduce height to 3'	56,592.00
7	Chairs			51.00	-	4,000.00	2,04,000.00	-	3,700.00		1,88,700.00
8	Total				759.95		8,69,300.00				7,86,165.28
9	GST 18%						10,25,774.00				9,27,675.03
	Transpotation charges extra										
Note:4 workstations to be extended by 2'-3' free of cost											

W
10/5

Approved
16/5/19



general notes -
 1. All drawings are the property of the architect and shall be used for the purpose of the design only.
 2. The client is responsible for providing all necessary information and data for the design.
 3. Any discrepancy in the drawings is to be reported to the architect at the earliest possible stage.

project title
Proposed interiors of office space for Modi Properties, Sec-bad

drawing title
Revised Layout

client name
Mr. Soham Modi

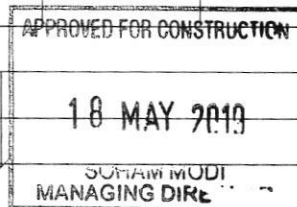
NOTE :
 All low height storage cabinet to be topped with granite. Height : 2'9"

CO_1.04	16.05.2019	
	2	
	1	

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	18/05/2019			
Site & Phase :	HEAD OFFICE	Time:	12:00			
Supplier	MAA SAI SEATING	Req. No.	12295			
Material required before date:		ID No.	49226			
No	Description	Size	Quantity	Units	Inward No	Date
1	WORK STATION		24	NOS		
2	MANAGER TABLE		04	NOS		
3	STORAGES		11	NOS		
4	CABIN PARTITIONS		04	NOS		
5	CHAIRS		51	NOS		
Remarks: ABOVE ORDER FOR HEAD OFFICE 3 RD FLOOR PURPOSE.						
Prepared By	T.D. MURTHY	Sign. & Date	18 MAY 2019			
Date:	18/05/2019					

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval**Supplier Details**

Maa Sai Seatings
 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

9246243243

Doc No	58809	12295
Doc Date	18-05-2019	
Quote No	Nil	
Quote Date	16-05-2019	
SupplyType	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5580 - Furniture - Work Station - NA - nos	✓ 24.00	10,750.00	0.00	18.00	304,440.00
2 5507 - Furniture - Office Table - NA - nos Manager Table	✓ 4.00	15,000.00	0.00	18.00	70,800.00
3 5581 - Furniture - Storage - NA - nos For Manager - Opp. cabin	✓ 6.00	9,000.00	0.00	18.00	63,720.00
4 5581 - Furniture - Storage - NA - nos For Manager - In cabin	✓ 4.00	18,000.00	0.00	18.00	84,960.00
5 5581 - Furniture - Storage - NA - nos For Accountant	✓ 1.00	90,000.00	0.00	18.00	106,200.00
6 5582 - Furniture - Cabin Partition - NA - nos	✓ 4.00	22,000.00	0.00	18.00	103,840.00
7 5502 - Furniture - Chairs - NA - nos	✓ 51.00	3,850.00	0.00	18.00	231,693.00
Total Order Value . . .					965,653.00

Rupees : Nine Lakh(s) Sixty Five Thousand Six Hundred Fifty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.15.05.2019 and approved by M.D. on dtd. 16/05/2019.

Payment Terms 25% as advance & 50% on delivery of all materials & balance 25% on installation.

Tax All taxes included in above price.

Delivery Date Within 10 days

Delivery Location Head Office
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost extra.

Warranty Nil

Advance Paid Rs. 2,50,000/- to be pay vide cheque no., dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office 3rd floor purpose.

Completion Date Work shall be completed within 7days from the date of the work order.

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

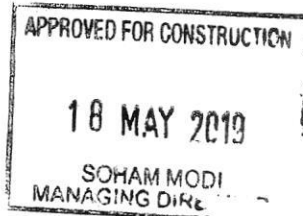
Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions
 For **Maa Sai Seatings**

Name : _____

Date : ____/____/____





**DRAFT
APPROVED BY**

16 MAY 2019

SOHAM MODI
MANAGING DIRECTOR



general notes -
1. This drawing is the property of a consultant design studio and will not be used for any purpose other than specified without their prior written permission.
2. Do not scale the drawing, follow written dimensions only.
3. Any discrepancy in the drawing to be brought to the notice of the consultant immediately.
4. Where this drawing version shall be obsolete.

Project title
**Proposed interiors of office space
for Modi Properties, Sec-bad**

Drawing title
Revised Layout

Client name
Mr. Soham Modi

NOTE :
All low height storage cabinet
to be topped with granite.
Height : 2'9"



16 05 2019

2

CO_1.04

1

16 MAY 2019

[illegible]

Project: H.O-Third floor-Furniture BOQ

Prepared by : Jayapradha

[illegible]