

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/21	Prepared by:	PRABHAKAR
PO/WO no.	74168	PO / WO Date.	27/1/21
Supplier Name	IKEA India Pvt. Ltd.	PO/WO amount	3,13,264-00
Firm/Company	Green Oak villas LLP	Project	Phan-18
Sl. No.	Bill No.	Bill Date	Bill amount
1	250120 V000207958	2/3/21	1,83,894-00
2			/
3			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,83,894-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89829	☒ Yes ☐ No
2.	/	/		☐ Yes ☐ No
3.	/	/		☐ Yes ☐ No

Amount B – Other Credits : Transportation charges/Charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,83,894-00

Amount E – PO / WO value: 3,13,264-00

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. /- ☐ No
Payment – due date	29/3/21

Remarks: Part material delivered, Balance cannot be delivered due to no stock with IKEA. Can be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/3/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement Manager.



IKEA INDIA PRIVATE LIMITED

Regd. Office: Unit No. 421, DLF Tower A, Jasola District Centre, South Delhi, Delhi 110044, India

CIN: U52399DL2013FTC256222; PAN: AADCI3006N

www.ikea.com



TAX INVOICE

No.: S50120V000207958

Date: 02-03-2021

Version: 1.1

IRN 04a1f0d881d2aa4c8211d197119db5cebe8971d1a471b4504
c0217ca728375

FROM DETAILS

IKEA India Private Limited
36AADCI3006N1ZL
Plot no25 26 P 29 P Hitec Main Rd Mindspace
Junction Raidurg Village ,
Ranga Reddy Dst,
Hyderabad - 500081

Telangana - 36
India
customercare.india@ikea.com
Number: 1800 419 4532

BILL TO DETAILS

Name: Silver Oak Villas LLP
GSTIN: 36ADBFS3288A2Z7
Address: Sy no-291 Cherlapally
Secunderabad 501301

State: Telangana - 36
Email: purchase@modiproperties.com
PAN: ADBFS3288A

FROM DETAILS

IKEA India Private Limited
36AADCI3006N1ZL
Plot no25 26 P 29 P Hitec Main Rd Mindspace
Junction Raidurg Village ,
Ranga Reddy Dst,
Hyderabad-500081

Telangana - 36
India
of supply: Telangana-36

SHIP TO DETAILS

Name: Silver Oak Villas LLP
GSTIN: 36ADBFS3288A2Z7
Address: Sy no-291 Cherlapally
Secunderabad 501301

State: Telangana - 36

Reverse Charge applicable: No

INWARD WITH TIME:	
Forward No: 15622	Dt: 3/3
MRN No: 89829	Dt: 8/3/21
Received By:	Sign:
SILVER OAK VILLAS	



(Amounts in ₹)														To Val
Item Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount		
DOSET easy chr stained oak eer AP	90429605	94016900	4	UNT	5,076.27	20,305.08	0.00%	0.00	9.00%	1,827.46	9.00%	1,827.46	23.9	
ROY slat bd bse 200 AP CN	00278724	94039000	1	UNT	847.46	847.46	0.00%	0.00	9.00%	76.27	9.00%	76.27	1.0	
SEN cab w drs rs 80x47x119 je AP	50320730	94032010	1	UNT	12,703.39	12,703.39	0.00%	0.00	9.00%	1,143.31	9.00%	1,143.31	14.9	
SEN hi cb w drwr drs 45x172 beige	10320732	94032010	2	UNT	11,008.48	22,016.95	0.00%	0.00	9.00%	1,981.53	9.00%	1,981.53	25.9	

(Amounts in INR)

Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Value
3 N cabinet red AP CN	20168343	94032010	2	UNT	5,076.27	10,152.54	0.00%	0.00	9.00%	913.73	9.00%	913.73	11,980.00
						155,842.36		0.00		14,025.84		14,025.84	183,894.00

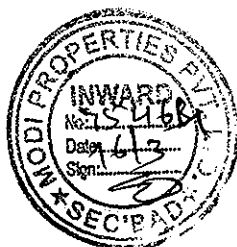
Value in words: Rupees One Lakh Eighty Three Thousands Eight Hundred Ninety Four Only

ADDITIONAL INFORMATION

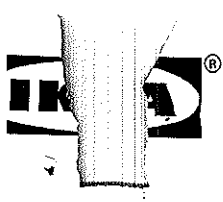
S.No.: 00501
 Code: 9900501006100003020321
 Station No.: 00003
 S.No.: 175062505
 Type: CHARGE2

PAYMENT DETAILS

Bank Name: Standard Chartered Bank
 Branch Code: 531
 Account No.: S501B2B1
 Financial Institution: SCBL0036025
 Mode of Payment: NEFT / RTGS



INWARD WITH TIME:	
Inward No. 154622	Dt. 3/3/21
MRN No:	Dt:
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	



Consignment note

Date of Printout

2/3/21

Delivery address

er Oak Villas LLP
rshotham S
no-291, Cherlapally
1301 Secunderabad
LANGANA

Preferred way of Comm

Your contact

IKEA India Customer
Support Centre
Nikita Kumari R. IKEA
Customer Support
Centre 18004194532

re

derabad Hitech City
01)

Order Number 175062505

Creation date

22/2/21

Prel. Delivery Date

3/3/21

Service date 3/3/21

Time Slot 2:00 PM 6:00 PM

Description

rmal Delivery

Tot. Price
Rs.1,799.00

Description	Art Nr	Maximum Retail Price (MRP)	Unit Price	Total Amount
LURÖY slat bd bse 80x200 AP CN	002.787.24	1,400	1,000	1,000
IDÅSEN hi cb w drwr and drs 45x172 beige AP	103.207.32	22,386	15,990	31,980
IKEA PS N cabinet 119x63 red AP CN	201.683.43	9,786	5,990	23,960
BOSNÄS fst w stor Ransta black AP JP	202.666.83	2,086	1,490	2,980
TROFAST frame 46x30x95 white AP	203.514.31	2,730	1,950	3,900
MÅLA EASEL SFTW/WHI AP CN	301.678.52	2,506	1,790	3,580
MINNEN N bed ext 80x200 black AP CN	303.042.36	9,786	6,990	6,990
EKEDALEN bench 105x36 dark brown AP	303.410.31	9,100	6,500	13,000
IDÅSEN cab w drs+drwrs 80x47x119 beige AP	503.207.30	25,186	17,990	17,990
ROTHULT smart lock white IN	504.179.25	2,086	1,490	2,980
SJÄLLAND underframe out 71x71x73 light grey AP	603.865.13	5,586	3,990	15,960
SJÄLLAND tbl tp 68x68 dark	604.019.38	4,200	3,000	12,000

INWARD WITH TIME:	
Inward No: 15622	Dr: 3
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLA	

e	Order Number 175062505	Creation date 22/2/21
erabad Hitech City		Prel. Delivery Date 3/3/21
1)		

KVISTBRO stor tbl 44 black AP	704.804.02	4,186	2,690	2,690
MICKE desk 105x50 white AP	803.542.76	10,486	7,490	7,490
MAMMUT N children's table 77x55 in/outdoor red AP	803.651.66	2,786	1,790	7,160
MAMMUT N children's stool in/outdoor/orange AP	903.653.59	419	299	1,196
MAMMUT N children's chair in/outdoor/white AP	903.653.64	1,049	699	5,592
MAMMUT N children's stool in/outdoor/yellow AP	903.823.25	419	299	1,196
FRÖSET easy chr red stained oak veneer AP	904.296.05	8,386	5,990	23,960

The article contains multiple packages

Number of packages	63
Weight (Kg)	435.645
Volume (dm3)	1.741

INWARD WITH TIME:	
Inward No: 15622	3/3/21
MRN No:	
Received By:	Sign
SILVER OAK VILLAS LLP	

Purchase Order

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Copy

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

74168

16.01.21 11:00:14

Supplier Details

IKEA Stores

Sy no 83/1, Plot no 25,26 and part 29 panmaqta, Ranga Reddy, Raidurg
Khalsa, Telangana-500032

GSTIN 0

Doc No	74168	156337
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5513 - Furniture - Tables - NA - nos IKEA PS cabinet- Red colour, 199x63 cm	2.00	6,990.00	0.00	0.00	13,980.00
2 5502 - Furniture - Chairs - NA - nos FROST chair-Red colour	4.00	5,990.00	0.00	0.00	23,960.00
3 5581 - Furniture - Storage - NA - nos KVISTBRO- storage table- Black colour- 44 cm	1.00	2,990.00	0.00	0.00	2,990.00
4 5502 - Furniture - Chairs - NA - nos BOSNAS-Foot stool with storage- Red colour	2.00	1,490.00	0.00	0.00	2,980.00
5 5502 - Furniture - Chairs - NA - nos BOSNAS-Foot stool with storage-Black colour	2.00	1,490.00	0.00	0.00	2,980.00
6 5522 - Furniture - Drawers - NA - Nos NIKEBY-Red colour- 84x70 cm	1.00	7,290.00	0.00	0.00	7,290.00
7 5519 - Furniture - wardrobe - NA - Nos STUVA/FRITIDS-80x50x192 cm	2.00	10,650.00	0.00	0.00	21,300.00
8 7603 - Stationery - other - White Board - NA - nos MALA White board	2.00	1,790.00	0.00	0.00	3,580.00
9 5513 - Furniture - Tables - NA - nos MAMMUT Childrens table-Red colour- 77x55 cm	4.00	1,990.00	0.00	0.00	7,960.00
10 5502 - Furniture - Chairs - NA - nos MAMMUT Childrens chair White colour	8.00	749.00	0.00	0.00	5,992.00
11 5502 - Furniture - Chairs - NA - nos MAMMUT Childrens stool Yellow colour	4.00	299.00	0.00	0.00	1,196.00
12 5502 - Furniture - Chairs - NA - nos MAMMUT Childrens stool Red colour	4.00	299.00	0.00	0.00	1,196.00
13 4020 - Consumables - Desk Tray - NA - nos TROFAST Frame- White colour- 40x30x95 cm	2.00	1,950.00	0.00	0.00	3,900.00
14 5518 - Furniture - Bed - NA - Nos MINNEN-Black colour	1.00	7,990.00	0.00	0.00	7,990.00
15 5513 - Furniture - Tables - NA - nos MICKE(Desk) White colour- 105x 50 cm	1.00	7,490.00	0.00	0.00	7,490.00
16 5522 - Furniture - Drawers - NA - Nos IDASEN-Cabinet with doors and drawers-Beige colour	1.00	14,990.00	0.00	0.00	14,990.00
17 3536 - Computers and Peripherals - Cabinet - NA - nos IDASEN Lock cabinets-Beige colour-45x122 cm	2.00	12,990.00	0.00	0.00	25,980.00

Purchase Order

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Original / Office Copy / Purchase Div.Copy

19	5502 - Furniture - Chairs - NA - nos TORPARO-Chair with arm set- White colour	18.00	2,590.00	0.00	0.00	46,620.00
20	5519 - Furniture - wardrobe - NA - Nos ARKELETORP-Black colour	1.00	27,990.00	0.00	0.00	27,990.00
21	3536 - Computers and Peripherals - Cabinet - NA - nos IKEA PS Cabinet- Red colour-119x63 cm	2.00	6,990.00	0.00	0.00	13,980.00
22	5514 - Furniture - Venetian Blinds - NA - sft Side table- EKEDALEN-Dark brown 105x36 cm	2.00	6,500.00	0.00	0.00	13,000.00
23	3536 - Computers and Peripherals - Cabinet - NA - nos IKEA PS Cabinet- Red colour 119x63 cm	2.00	6,990.00	0.00	0.00	13,980.00

Total Order Value . . .

313,264.00

Rupees : Three Lakh(s) Thirteen Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be IKEA, model names also mentioned beside
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.
Other Terms	We reserve the rights to reject the items if not as specified above order is for SOVLLP clubhouse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Order

Order Number: 17506250



Silver Oak Villas LLPFrom
 Membership ID: 6275986366000949219

Delivery Address
 Silver Oak Villas LLP
 Hotham S
 No-291, Cherlapally
 Hyderabad - 501301, TELANGANA

Contact information
 Mobile phone: 09502177288
 Email: purchase@modiproperties.com

IKEA contact information
 Sales Person: Nikita Kumari R
 IKEA Customer Support Centre
 18004194532

Price summary

Price	Cost	Service Partner	Start Date	Start Time	Service code
Engineering service	200.00	IKEA	24-02-2021		
National Delivery	1,999.00	Gati-Kintetsu Express Private Limited (Gati-KWE)	27-02-2021	10:00 - 14:00	
Furniture assembly	18,640.40	IKEA SP India Hyderabad	08-03-2021	08:00 - 12:00	
Total service costs	20,839.40				

Goods summary

Description	Art nr.	Receipt Details	Service code	Price	Tot. Price
IKEA PS N cabinet 119x63 red AP CN	201.683.43				
FRÖSET easy chr red stained oak veneer AP	904.296.05		A, B, C	6,990.00	27,960.00
KVISTBRO stor tbl 44 black AP	704.804.02		A, B, C	5,990.00	23,960.00
BOSNÄS fst w stor Ransta black AP JP	202.666.83		A, B	2,990.00	2,990.00
NIKKEBY chest/4 drw 84x70 red AP	804.514.99		A, B, C	1,490.00	2,980.00
STUVA frame 60x50x192 white AP JP	201.651.65		A, B, C	7,290.00	7,290.00
STUVA GRUNDLIG wre bskt 60x49x13 white AP JP	201.652.07				
STUVA GRUNDLIG clothes rail white AP JP	301.651.98				
STUVA GRUNDLIG shelf 56x45 white AP JP	401.652.06				
FRITIDS dr w blkbrd surf 60x192cm 2p anthracite AP	503.867.59				
MÅLA easel softwood/white AP CN	301.678.52				
MAMMUT N children's table 77x55 in/outdoor red AP	803.651.66		A, B, C	1,790.00	3,580.00
			A, B, C	1,990.00	7,960.00
MAMMUT N children's chair in/outdoor/white AP	903.653.64				
MAMMUT N children's stool in/outdoor/yellow AP	903.823.25		A, B, C	749.00	5,992.00
MAMMUT N children's stool in/outdoor/orange AP	903.653.59		A, B, C	299.00	1,196.00
			A, B, C	299.00	1,196.00
TROFAST frame 46x30x95 white AP	203.514.31				
LURÖY slat bd bse 80x200 AP CN	002.787.24		A, B, C	1,950.00	3,900.00
MINNEN N bed ext 80x200 black AP CN	303.042.36		A, B, C	1,000.00	1,000.00
MICKE desk 105x50 white AP	803.542.76		A, B, C	6,990.00	6,990.00
IDÅSEN cab w drs+drwrs 80x47x119 beige AP	503.207.30		A, B, C	7,490.00	7,490.00
IDÅSEN hi cb w drwr and drs 45x172 beige AP	103.207.32		A, B, C	14,990.00	14,990.00
ROTHULT smart lock white IN	504.179.25		A, B, C	12,990.00	25,980.00
SJÄLLAND underframe out 71x71x73 light grey AP	603.865.13		A, B, C	1,490.00	2,980.00
			A, B, C	3,990.00	15,960.00
SJÄLLAND tbl tp 68x68 dark grey AP	604.019.38				
SJÄLLAND underframe out 71x71x73 light grey AP	603.865.13		A, B, C	3,000.00	12,000.00
SJÄLLAND tbl tp 68x68 dark grey AP	604.019.38				
TORPARÖ chr/arm in/out white/beige AP	704.207.62				
ARKELSTORP sideboard 93x46x134 black AP	703.610.55				

Thank you for shopping at IKEA.

Once your shopping selections are complete, please proceed to the checkouts and hand the Order to the cashier. Once the order is paid the picking of your items will begin.

All prices in the Order form are valid for the current date of the order and are subject to change at the sole discretion of IKEA INDIA PVT. LTD.

By Signing on this order you agree with all Terms & Conditions

For delivery and services Terms & Conditions, please visit our website <https://www.ikea.in>

Please ensure that the order is paid for before 24-02-2021. If not paid in time, the delivery will be delayed. And we will contact you to change the new delivery date.

Final Delivery (A)

Number of Packages 64
Weight 457.39 kg
Volume 1.805 m3

Payment Overview

The currency for all amounts is: (INR)

Category	Payment date	Description	Amount
to IKEA	24-02-2021	Service	20,839.40

Total amount incl. GST 20,839.40
Pay latest 24-02-2021 20,839.40

Category	Payment date	Description	Amount
to IKEA	01-03-2021	Goods value	1,89,394.00

Total amount incl. GST 1,89,394.00
Pay latest 01-03-2021 1,89,394.00

Total order amount incl. GST 2,10,233.40

Date

Customer signature

Terms and conditions

Delivery Service Terms of Carriage

This document sets out the arrangements that will apply to the purchase of an IKEA Delivery Service. It sets out the arrangements in relation to the purchase from IKEA and records that IKEA is not the Transport Service Provider (TSP).

Agreement

1. Delivery will take place at the location specified by the Customer on the delivery instructions, to the one room of choice*, ideally where the product will be assembled.
- * In case of an elevator, customer to ensure prior necessary approvals to carry the articles in the elevator
- * In case of no elevator, our transport provider can deliver the articles till the 4th floor only or will deliver the same at the building security/reception to have it collected by the customer
2. The Customer is responsible for ensuring that sufficient access and space to complete the delivery will be available. If the goods are to be delivered to a location other than on ground level, then sufficient access will be available by staircase or lift.
3. The delivery can happen anytime in the allocated time window selected by the Customer at point of sale. The TSP will contact the Customer 1 hour prior to the delivery when the vehicle is enroute. TSP will wait at the customer's location for a maximum of 15 minutes in case the customer is unavailable at the given address.
4. If the TSP cannot deliver to the room of choice, the Customer may request delivery to an accessible alternative area at the same address. If the TSP assesses that the room of choice is unsuitable and that delivery is likely to cause damage to the goods or the property, they will inform the Customer and record this concern.
5. If delivery cannot be made to the location specified due to the nature of premises, insufficient access or unavailable to accept delivery, an additional delivery charge (equal to the cost of a regular delivery) would be levied on the Customer. Payment of the additional delivery charge should be made at IKEA store after which, the flat packs will be delivered. Please contact IKEA Customer Support Centre (CSC) on the toll free number: 1800-419-4532 for any queries.
6. **On delivery, the Customer (or its representative) will be required to check the condition of the packaging and confirm that the correct number of items has been received. The delivery team must be notified immediately if any discrepancies are noticed and this should be noted and signed in the proof of delivery. Missing items will be replaced; incorrect or damaged items will be returned and be replaced at no cost to the Customer within 3 to 5 days subject to the availability of stock.**
7. On delivery, the Customer (or a representative) must sign for the goods to confirm that the order has been received. Refusal to sign will be interpreted as a refusal to accept the delivery, leading to the delivery being returned to the store. Redelivery will be triggered by a customer request to the CSC & an additional delivery charge levied if there is no valid reason for the refusal of delivery.
8. For a full refund of the Delivery fee, the Customer will have to cancel the delivery on the day the delivery was paid for (before 3 pm if same-day delivery) by calling the IKEA CSC. The IKEA Customer Support Centre (CSC) operates from 09:00 AM to 11:00 PM Monday to Sunday

The terms & conditions defined in this Delivery Service Agreement shall in no way either willfully or unintentionally hinder, obstruct or curtail the statutory consumer rights as specified under Indian Consumer Protection Act. In case if perceived to do so, IKEA assures that consumer rights shall prevail overriding any such terms & conditions" IKEA will not use your personal data for any marketing purposes other than for purposes directly relating to successful completion of the delivery.

Assembly Terms and Conditions

These terms and conditions are about the Assembly Service we provide to you. We/Our/Us in these terms refer to IKEA India Private Limited, having its registered office at 10th Floor, Greenheart, Phase IV, MFAR, Manyata Tech Park, Nagawara, Bangalore 560045

Assembly Appointment

Appointments once confirmed can be cancelled minimum 24 hours prior to the appointment date & time with prior intimation to Ikea India Pvt Ltd via phone/email. Please mention your assembly work order number. If the Ikea Assembly co-worker arrives at customer premises and then the assembly service appointment is cancelled, cancellation charges will apply and assembly appointment will have to be re-booked on payment of the full assembly charges. If the assembly team is unable to complete the services because of unsafe work conditions or the requirements mentioned above are not met and a new assembly date has to be scheduled additional charges will be applicable

Pre-requisites prior to commencement of Assembly Service at Customer Premises.

1. Please ensure that you have all the products required and booked for assembly
2. Ensure that the products on your assembly order are in the room where they will be assembled or, if not possible, in a nearby room on the same floor of your home.
3. Permit usage of electrical points for drilling machine usage or charging.
4. Permit usage of washrooms by our assemblers in case they are required to do so
5. Ensure there is enough space in the room to safely assemble and secure the products.
6. The room (e.g. walls, floor) must be ready for the assembly and securing of products. Where required, removal of skirting will have to be done by you or your authorized representative. The purchased assembly service does not include dismantling or removal/movement of existing fixtures or furniture.
7. Ensure you or your authorized representative over the age of 18 is available to accept the assembly team at the scheduled time.

During and after Assembly

1. The assembly and securing of IKEA products will be performed according to assembly Instructions and safety guidelines as recommended by Ikea. The assembly team will review with customer the products that require wall mounting prior to starting assembly.
2. The assembly team will not perform non scope works such as Electricals & Plumbing works, Installation of Electronic Items or appliances or modification of IKEA products

Once the assembly is completed, review the work by the assembler and confirm your satisfaction by signing the completion certificate, or identify any concerns with the assembly team.

Workmanship guarantee

IKEA will conduct and make simple the assembly of IKEA furniture at customer homes in the prescribed and given assembly time as per IKEA quality standards. Any fault / damage to product or its failure arising out of faulty assembly performed by IKEA would be guaranteed for repair or spare part replacement for 1 year from date of signing the completion certificate

Should you have any questions regarding your assembly service, please contact our IKEA Customer Support Centre on Toll Free Number 1800 419 4532 or visit our website <https://www.ikea.com/in/en/customer-support>

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Supplier Details

IKEA Stores Sy no 83/1, Plot no 25,26 and part 29 panmaqta, Ranga Reddy, Raidurg Khalsa, Telangana-500032 GSTIN 0	Doc No	74168	156337
	Doc Date	27-01-2021	
	Quote No	Nil	
	Quote Date	27-01-2021	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5513 - Furniture - Tables - NA - nos IKEA PS cabinet- Red colour, 199x63 cm	2.00	6,990.00	0.00	0.00	13,980.00
2 5502 - Furniture - Chairs - NA - nos FROST chair-Red colour	4.00	5,990.00	0.00	0.00	23,960.00
3 5581 - Furniture - Storage - NA - nos KVISTBRO- storage table- Black colour- 44 cm	1.00	2,990.00	0.00	0.00	2,990.00
4 5502 - Furniture - Chairs - NA - nos BOSNAS-Foot stool with storage- Red colour	2.00	1,490.00	0.00	0.00	2,980.00
5 5502 - Furniture - Chairs - NA - nos BOSNAS-Foot stool with storage-Black colour	2.00	1,490.00	0.00	0.00	2,980.00
6 5522 - Furniture - Drawers - NA - Nos NIKEBY-Red colour- 84x70 cm	1.00	7,290.00	0.00	0.00	7,290.00
7 5519 - Furniture - wardrobe - NA - Nos STUVA/FRITIDS-60x50x192 cm	2.00	10,650.00	0.00	0.00	21,300.00
8 7603 - Stationery - other - White Board - NA - nos MALA White board	2.00	1,790.00	0.00	0.00	3,580.00
9 5513 - Furniture - Tables - NA - nos MAMMUT Childrens table-Red colour- 77x55 cm	4.00	1,990.00	0.00	0.00	7,960.00
10 5502 - Furniture - Chairs - NA - nos MAMMUT Childrens chair White colour	8.00	749.00	0.00	0.00	5,992.00
11 5502 - Furniture - Chairs - NA - nos MAMMUT Childrens stool Yellow colour	4.00	299.00	0.00	0.00	1,196.00
12 5502 - Furniture - Chairs - NA - nos MAMMUT Childrens stool Red colour	4.00	299.00	0.00	0.00	1,196.00
13 4020 - Consumables - Desk Tray - NA - nos TROFAST Frame- White colour- 40x30x95 cm	2.00	1,950.00	0.00	0.00	3,900.00
14 5518 - Furniture - Bed - NA - Nos MINNEN-Black colour	1.00	7,990.00	0.00	0.00	7,990.00
15 5513 - Furniture - Tables - NA - nos MICKE(Desk) White colour- 105x 50 cm	1.00	7,490.00	0.00	0.00	7,490.00
16 5522 - Furniture - Drawers - NA - Nos IDASEN-Cabinet with doors and drawers-Beige colour	1.00	14,990.00	0.00	0.00	14,990.00
17 3536 - Computers and Peripherals - Cabinet - NA - nos IDASEN Lock cabinets-Beige colour-45x122 cm	2.00	12,990.00	0.00	0.00	25,980.00
18 5513 - Furniture - Tables - NA - nos					

Purchase Order

Page(s) 2 Of 2 27-Jan-21 2:14:11 PM

Original / Office Copy / Purchase Div.Copy

19	5502 - Furniture - Chairs - NA - nos TORPARO-Chair with arm set- White colour	18.00	2,590.00	0.00	0.00	46,620.00
20	5519 - Furniture - wardrobe - NA - Nos ARKELETORP-Black colour	1.00	27,990.00	0.00	0.00	27,990.00
21	3536 - Computers and Peripherals - Cabinet - NA - nos IKEA PS Cabinet- Red colour-119x63 cm	2.00	6,990.00	0.00	0.00	13,980.00
22	5514 - Furniture - Venetian Blinds - NA - sft Side table- EKEDALEN-Dark brown 105x36 cm	2.00	6,500.00	0.00	0.00	13,000.00
23	3536 - Computers and Peripherals - Cabinet - NA - nos IKEA PS Cabinet- Red colour 119x63 cm	2.00	6,990.00	0.00	0.00	13,980.00

Total Order Value . . .

313,264.00

Rupees : Three Lakh(s) Thirteen Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be IKEA, model names also mentioned beside
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.
Other Terms	We reserve the rights to reject the items if not as specified above order is for SOVLLP clubhouse purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil



PS
27/1/21

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Address & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156337
Material required before date:	Urgent	ID No.	63355

Description	Size	Quantity	Units	Inward No.	Date
IKEA PS Cabinets (Red color) P-1	119x63cm	02	Nos	Banquet Hall	
FROST chair (Red color) P-2		04	Nos	Creche	
KVISTBRO-Storage table (black color) P-3	44cm	01	Nos	"	
BOSNAS- foot stool with storage (Red Color) P-4		02	Nos	"	
BOSNAS- foot stool with storage (Black Color) P-4		02	Nos	"	
NIKKEBY (Drawers)- Red color P-5	84x70cm	01	Nos	"	
STUVA/ FRITIDS (Wardrobe) P-6	60x50x192cm	02	Nos	" toddler	
MALA White board P-7		02	Nos	Creche	
Mammut Children's Table- Red Color P-8	77x55cm	04	Nos	"	
Mammut Children's Chair- White color P-9		08	Nos	"	
Mammut Children's Stool - Yellow color P-10		04	Nos	"	
MAMMUT Children's Stool - Red color P-10		04	Nos	"	
TROFAST Frame - White color P-11	40x30x95cm	02	Nos	"	
MINNEN- Black Color P-12		01	Nos	"	
MICKE (Desk)- white color P-13	105x50cm	01	Nos	"	
IDASEN- Cabinet with doors and Drawers (Beige color) P-14		01	Nos	Society off	
IDASEN Lock cabinets- Beige color P-15	45X122cm	02	Nos	"	
STALLAND Table P-16	70x70cm	06	Nos	"	
TORPARO- Chair with armsets - White color P-17		18	Nos	Recreation R	
ARKELSTORP (Black color) P-18		01	Nos	"	
IKEA PS Cabinet (Red color) P-18	119x63cm	02	Nos	"	
EKEDALEN (Dark brown) P-20	105X36 cm	02	Nos	Cafeteria Gar	
IKEA PS (Red color) P-21	119x63cm	02	Nos	Recreation R	

Remarks: -For Clubhouse purpose

Prepared By	G. Mona	Approved by	
Date	25-01-2021	Sign. & Date	

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

APPROVED FOR PURCHASE
06 FEB 2021

DATE & FROM:	TO & REMARKS.
22/11	Furniture for Govt
	Selected by Jammreddy
	Order is attached kindly
	look in to this.
22/11	Atthaiya,
20/11	Atthaiya Purchase
20/11	to prepare a req. of
	Purchase to make an
	exhibit.
	file in Pur folder.

SELECTED FURNITURE ITEMS FOR SOV CLUBHOUSE

SELECTED FROM: IKEA

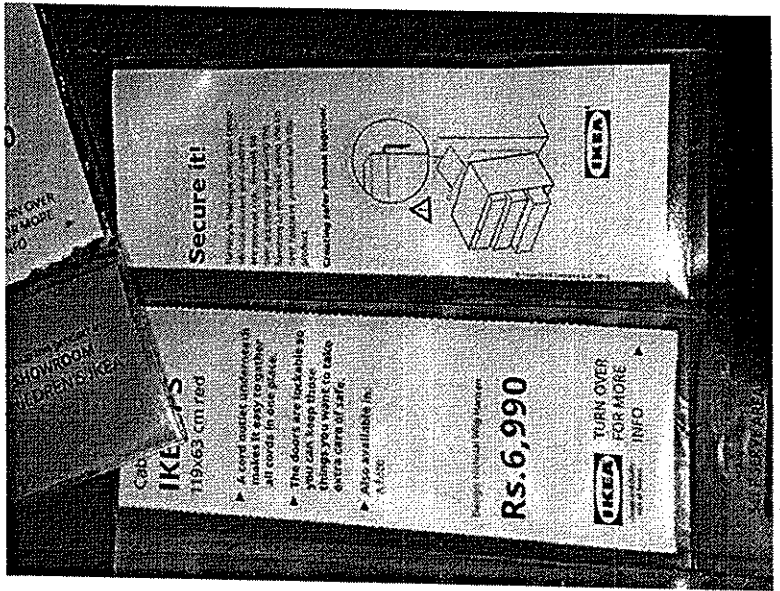
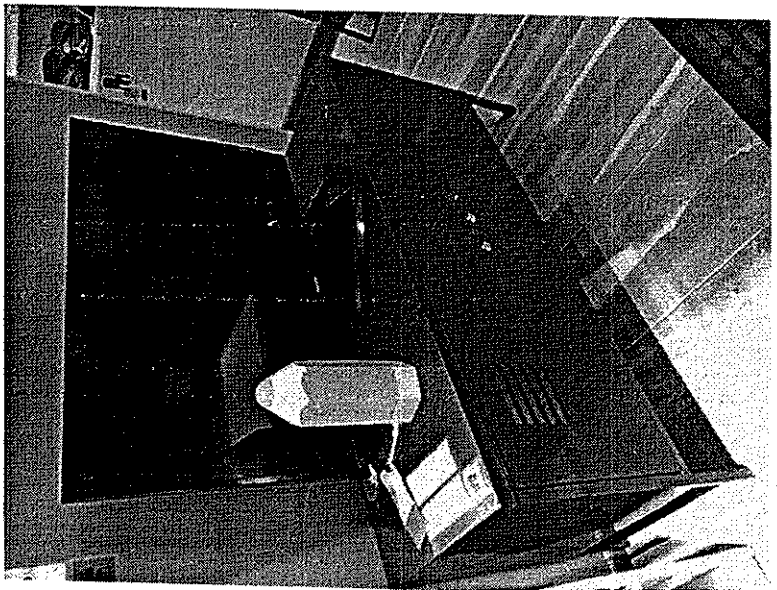
DATE: 18012021

FIRST FLOOR

PROPOSED IN AREA: BANQUET

Banquet area

NO OF UNITS TO BE ORDERED: 2 NOS

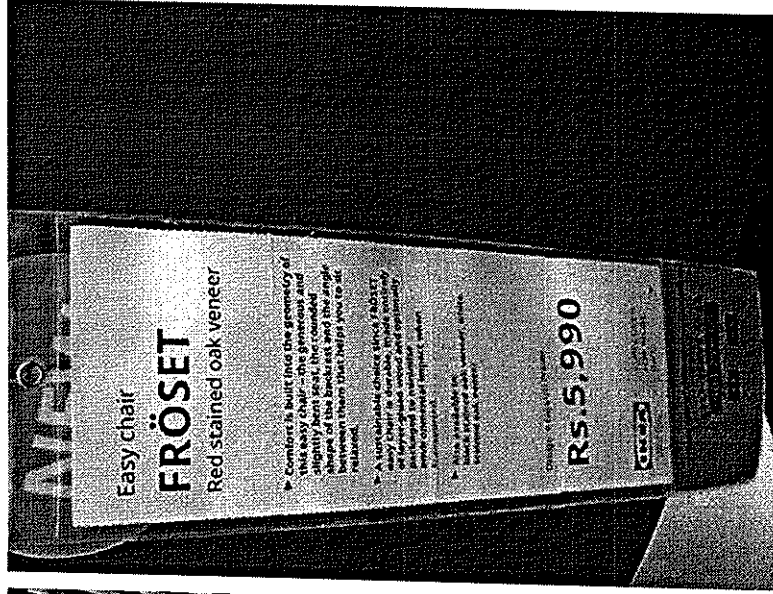


Page - 2

SECOND FLOOR

PROPOSED IN AREA: CRECHE
(Seating area)

NO OF UNITS TO BE ORDERED: 4NOS



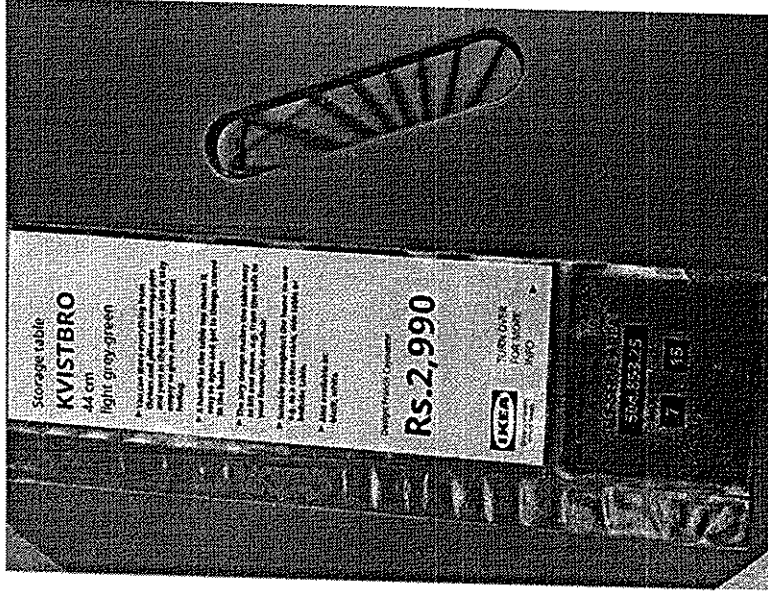
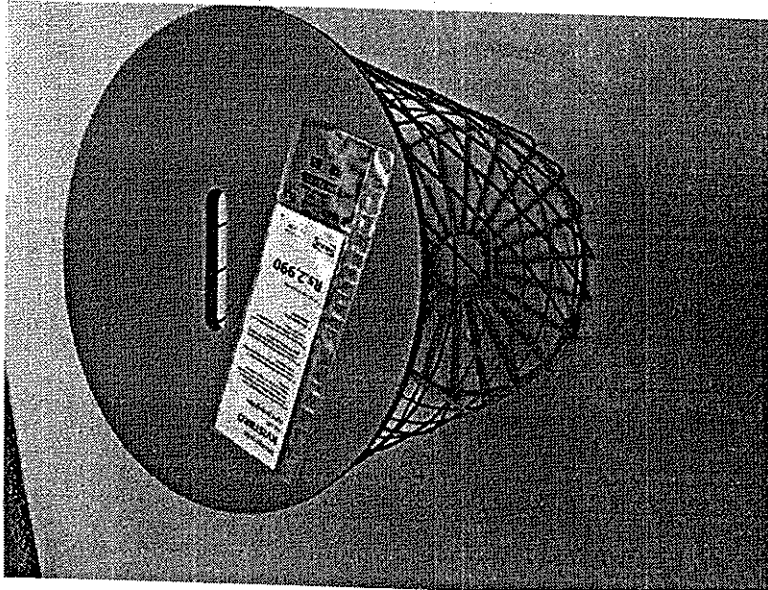
Page - 20

SECOND FLOOR

PROPOSED IN AREA: CRECHE

Seating area

NO OF UNITS TO BE ORDERED: 1NOS (Colour- Black or white)

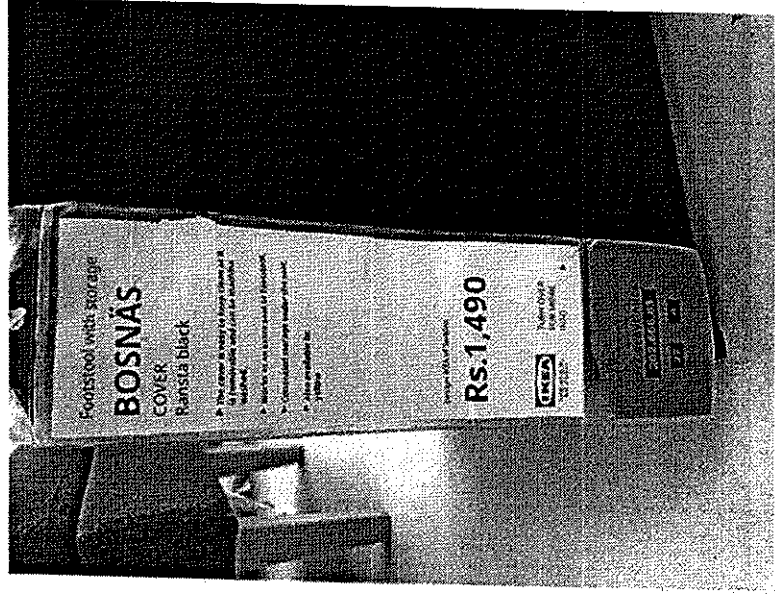
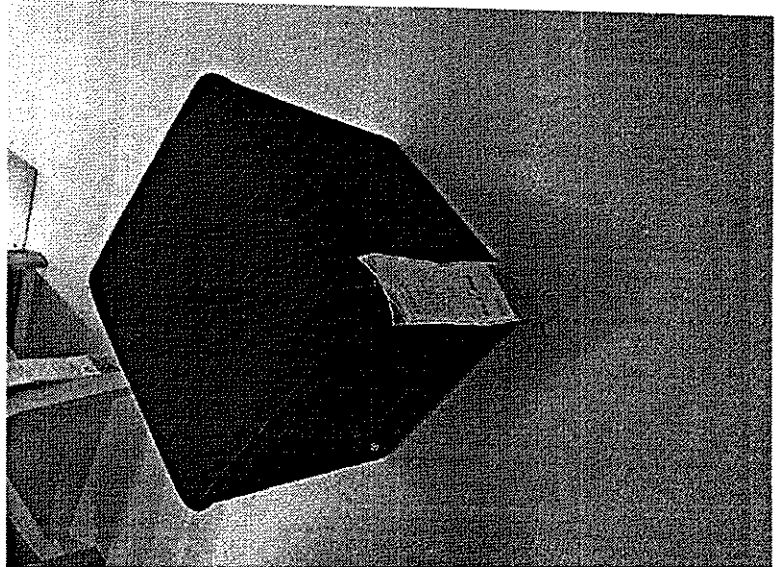


SECOND FLOOR

PROPOSED IN AREA: **CRECHE**

Activity area

NO OF UNITS TO BE ORDERED: 4NOS (Colour- Black 2Nos. and
Red 2 Nos.)

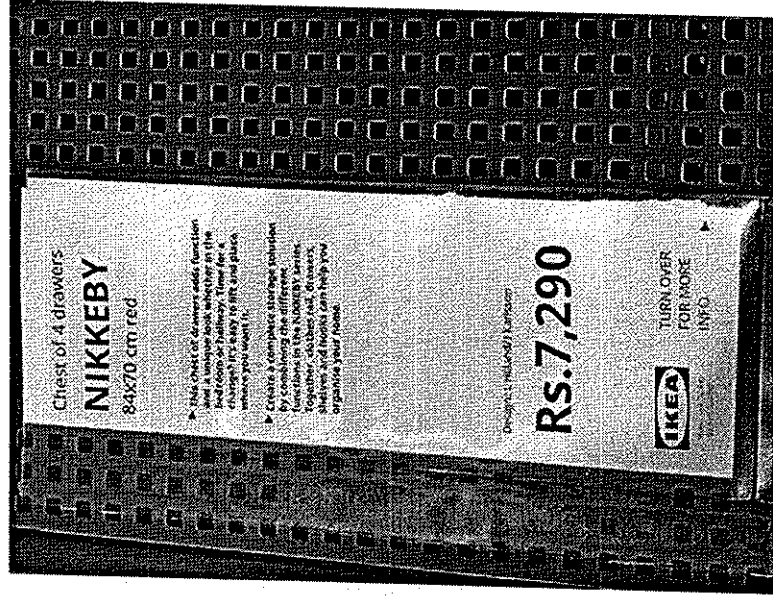
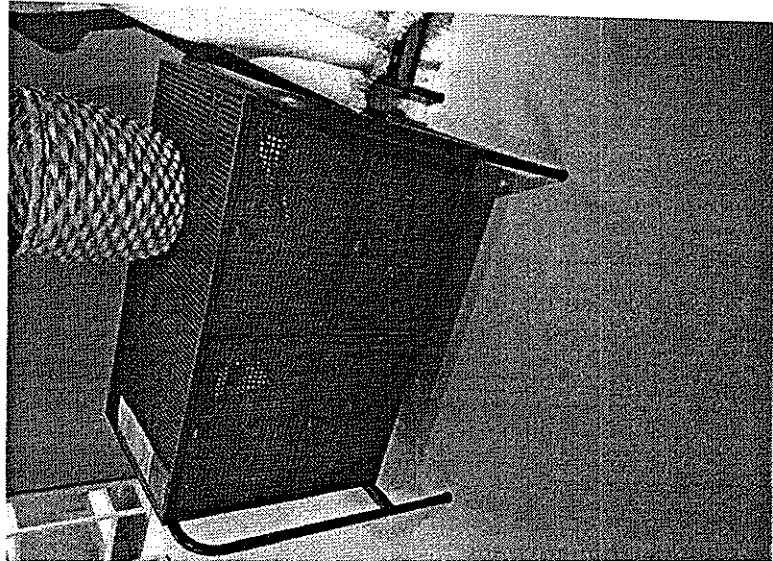


SECOND FLOOR

PROPOSED IN AREA: CRECHE

Toddler play area

NO OF UNITS TO BE ORDERED: 1NOS

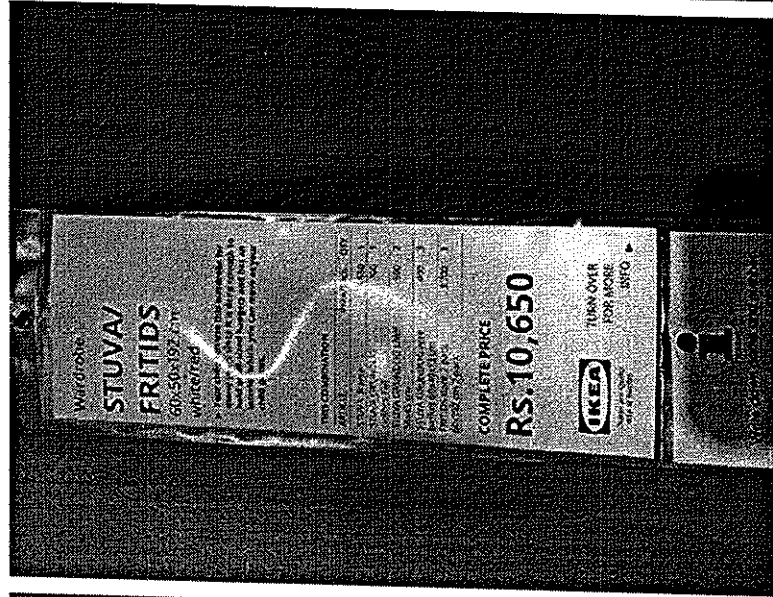
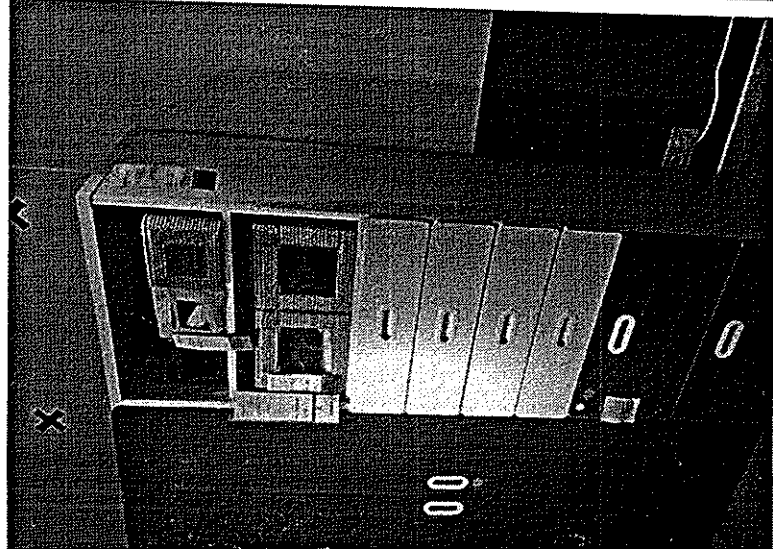


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SECOND FLOOR

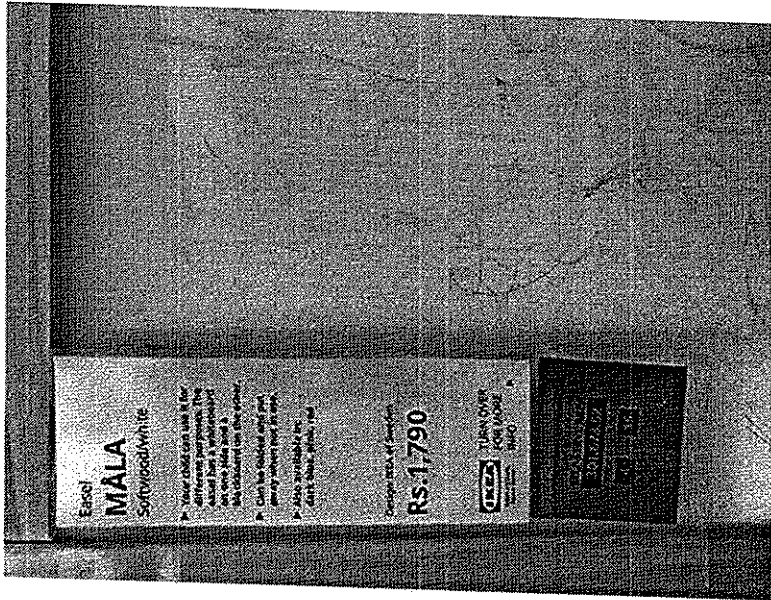
PROPOSED IN AREA: CRECHE
Activity area

NO OF UNITS TO BE ORDERED: 2 NOS



PROPOSED IN AREA: CRECHE
Activity area

A black and white photograph of a large, empty billboard structure in an urban setting. The billboard is tilted and has a small sign on its left side. In the background, there are multi-story buildings and a construction crane.

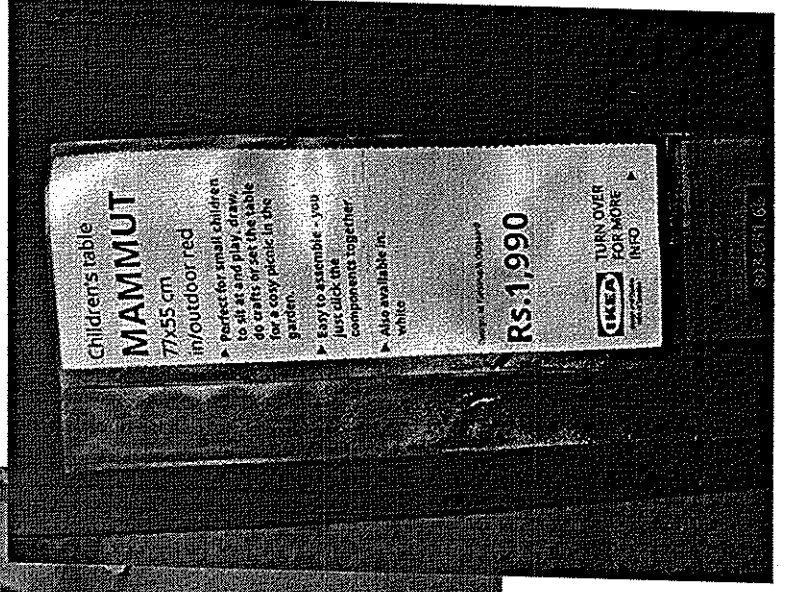
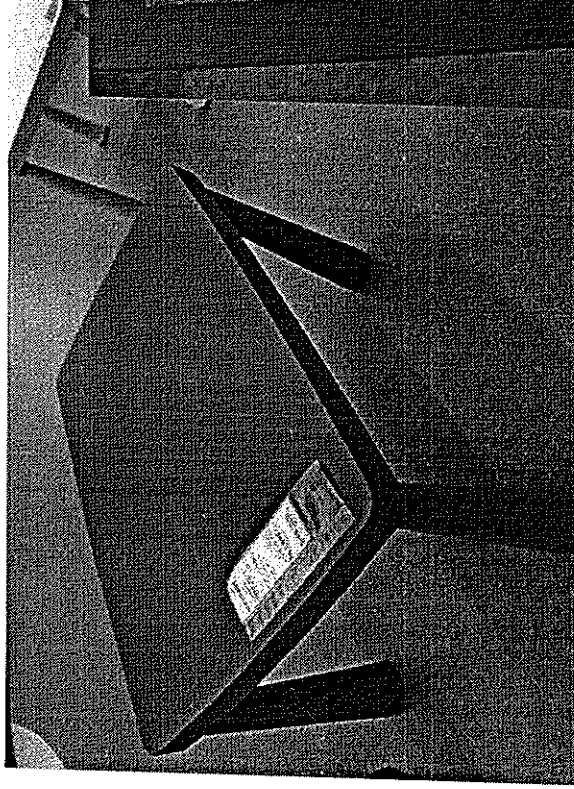


SECOND FLOOR

PROPOSED IN AREA: CRECHE

Activity area

NO OF UNITS TO BE ORDERED: 4 NOS

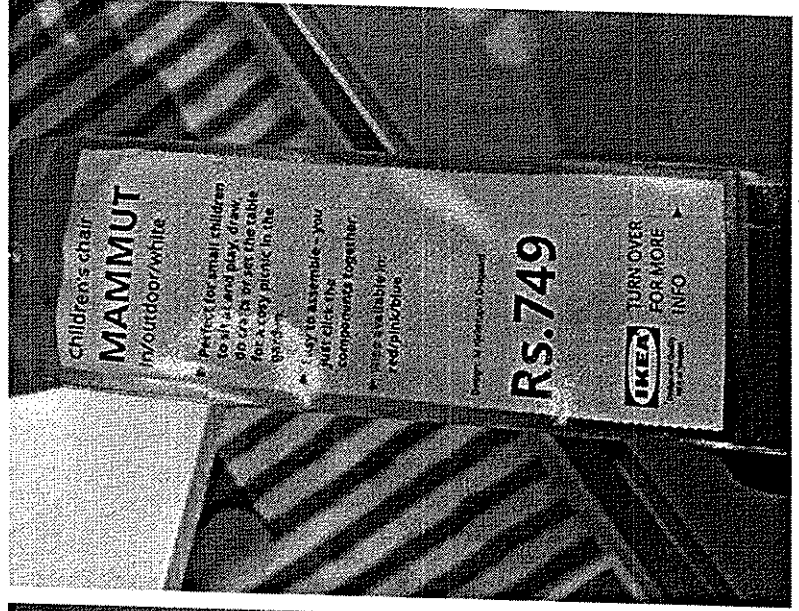
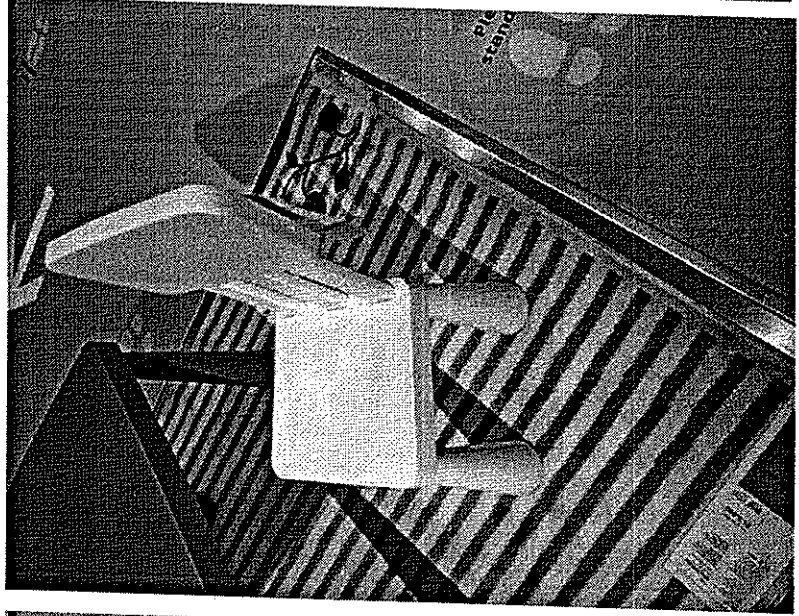


SECOND FLOOR

PROPOSED IN AREA: CRECHE

Activity area

NO OF UNITS TO BE ORDERED: 8 NOS

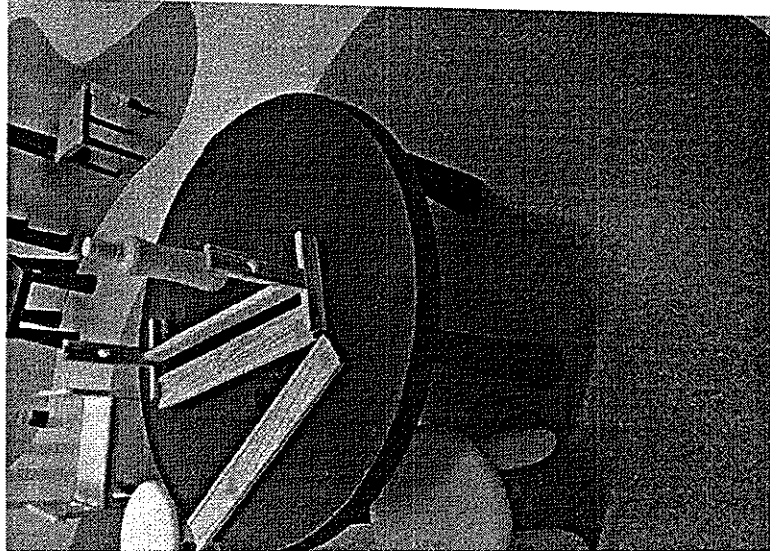


SECOND FLOOR

PROPOSED IN AREA: CRECHE

Activity area

NO OF UNITS TO BE
ORDERED: 2 NOS



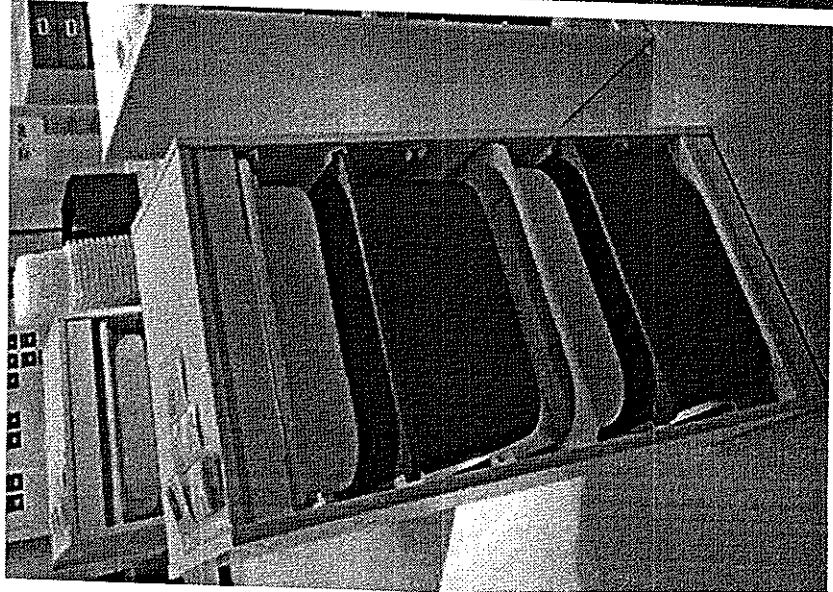
NO OF UNITS TO BE ORDERED: 8 Nos. (4 nos. YELLOW AND 4
nos. RED)

SECOND FLOOR

PROPOSED IN AREA: CRECHE

Activity area

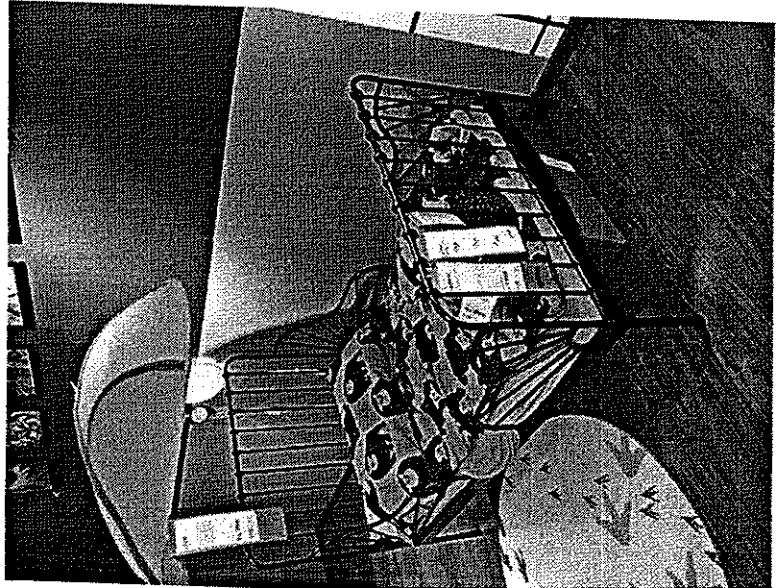
NO OF UNITS TO BE ORDERED: 2 NOS



SECOND FLOOR

PROPOSED IN AREA: CRECHE
Napping area

NO OF UNITS TO BE ORDERED: 1 NOS

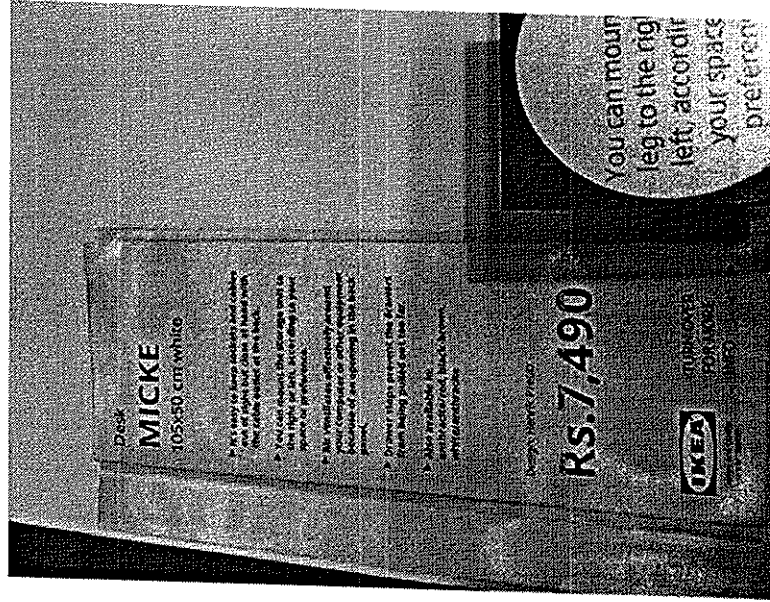
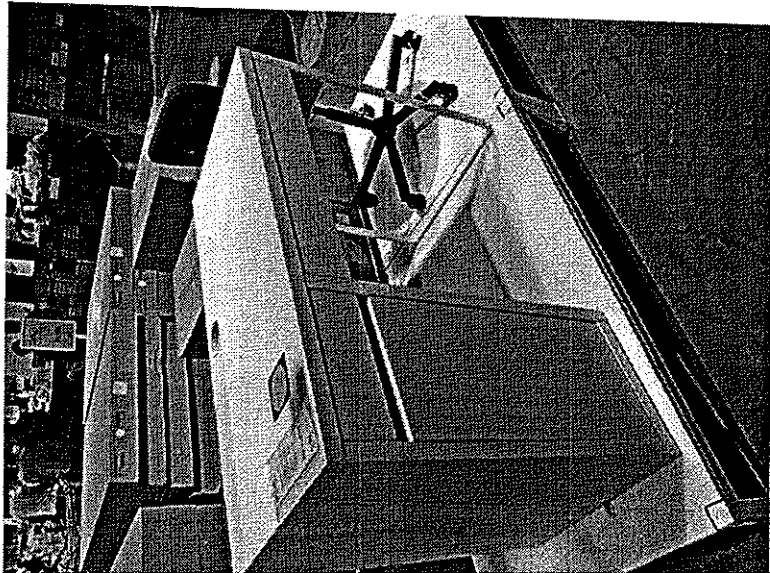


SECOND FLOOR

PROPOSED IN AREA: OFFICE

Office area

NO OF UNITS TO BE ORDERED: 1 NOS

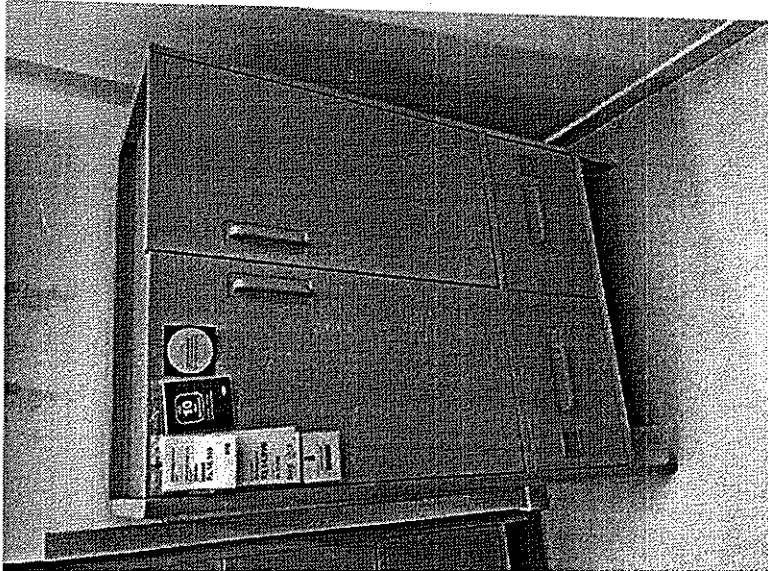


SECOND FLOOR

PROPOSED IN AREA: OFFICE

Office area

NO OF UNITS TO BE ORDERED: 1 NOS

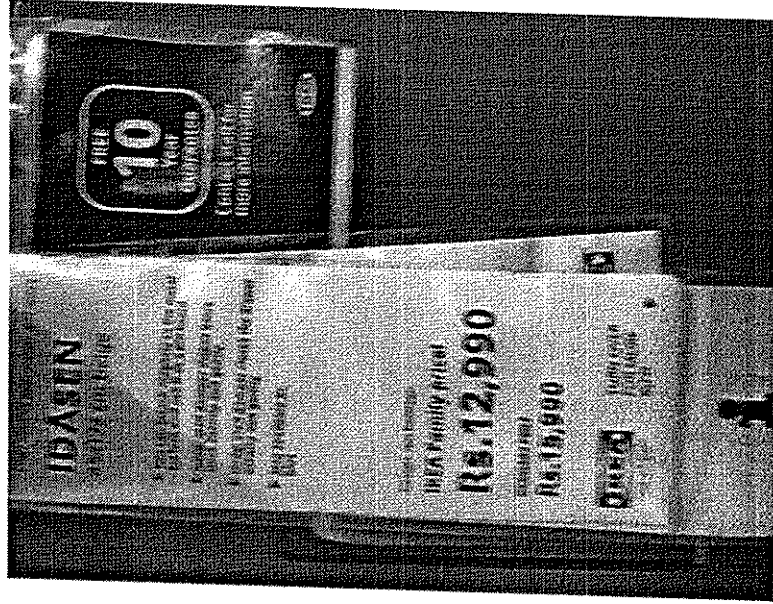
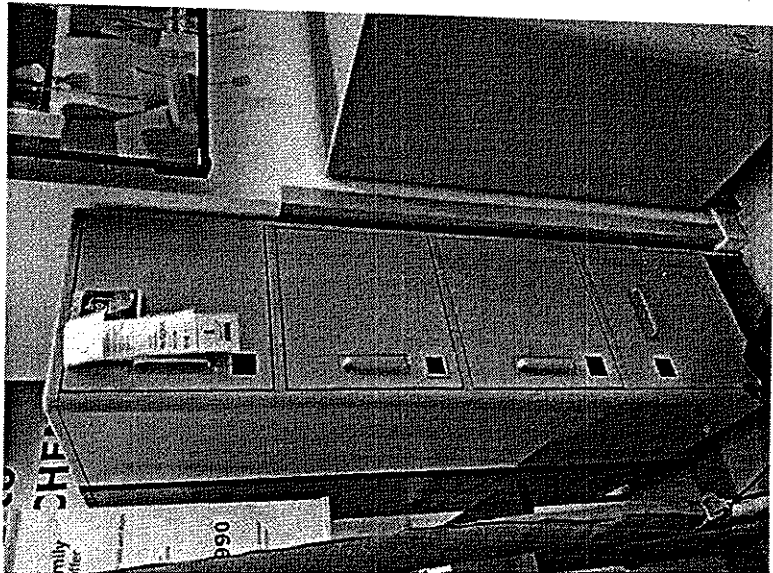


SECOND FLOOR

PROPOSED IN AREA: OFFICE

Office area

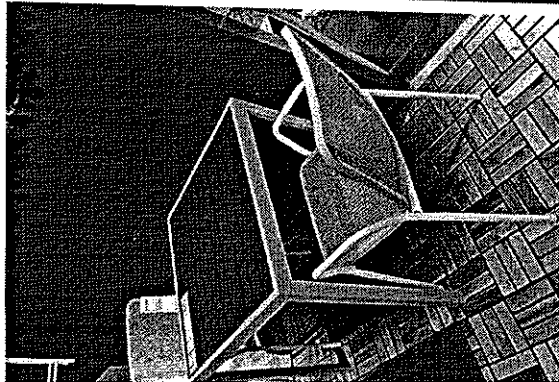
NO OF UNITS TO BE ORDERED: 2 NOS



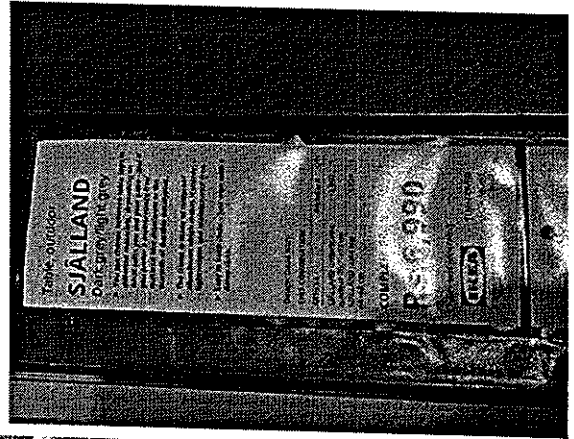
THIRD FLOOR

PROPOSED IN AREA: RECREATION AREA
feteria

NO. OF UNITS TO BE ORDERED: 6 NOS



OPTION 1



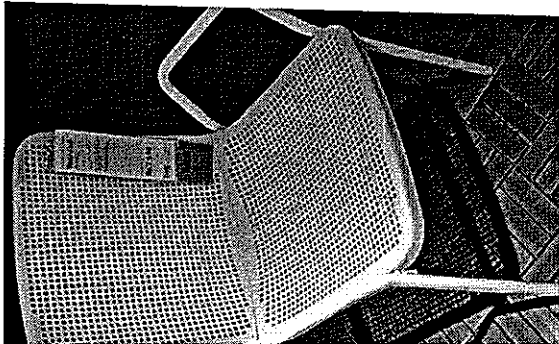
OPTION 2



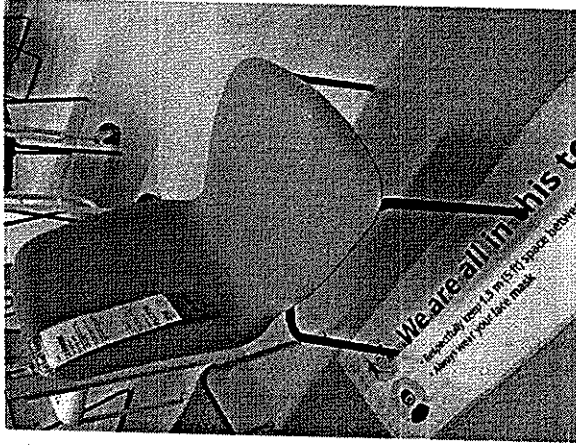
THIRD FLOOR

PROPOSED IN AREA: RECREATION AREA
feteria

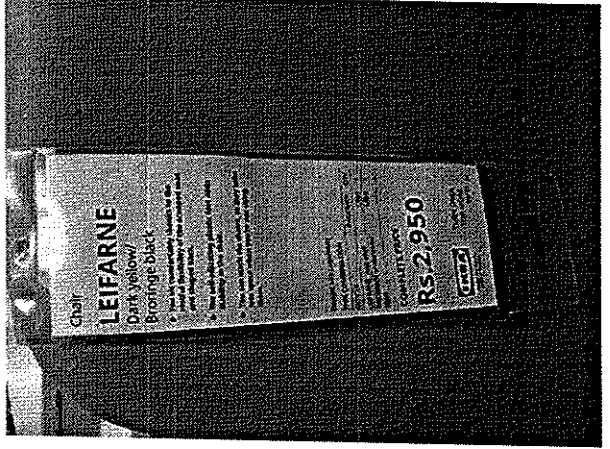
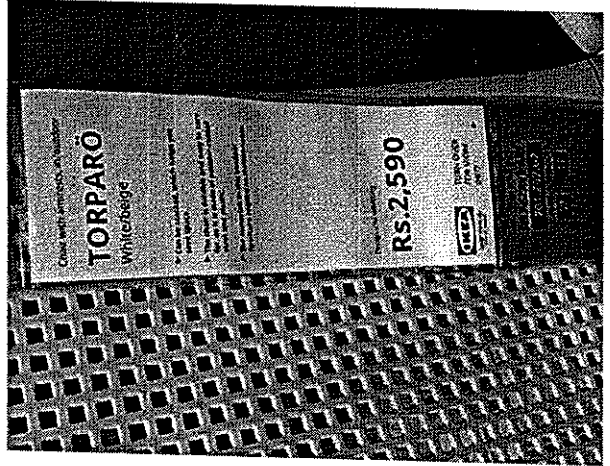
NO. OF UNITS TO BE ORDERED: 18 NOS



OPTION 1



OPTION 2

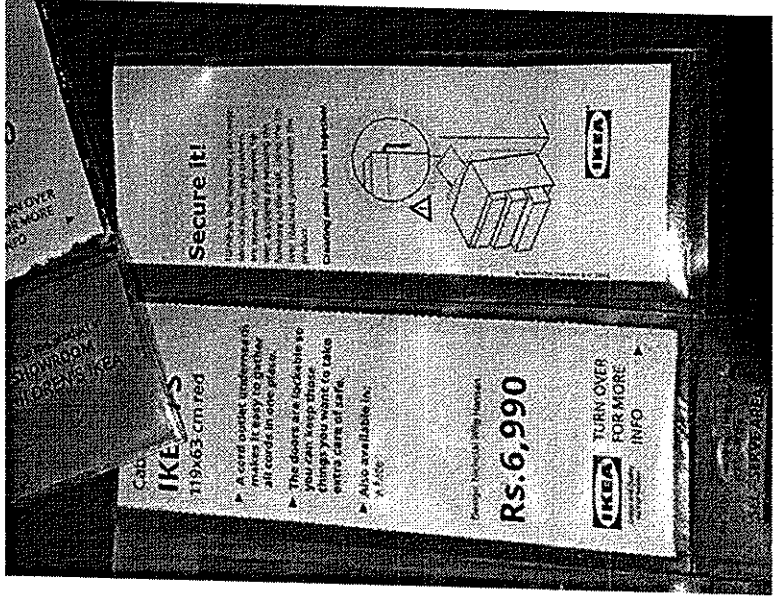
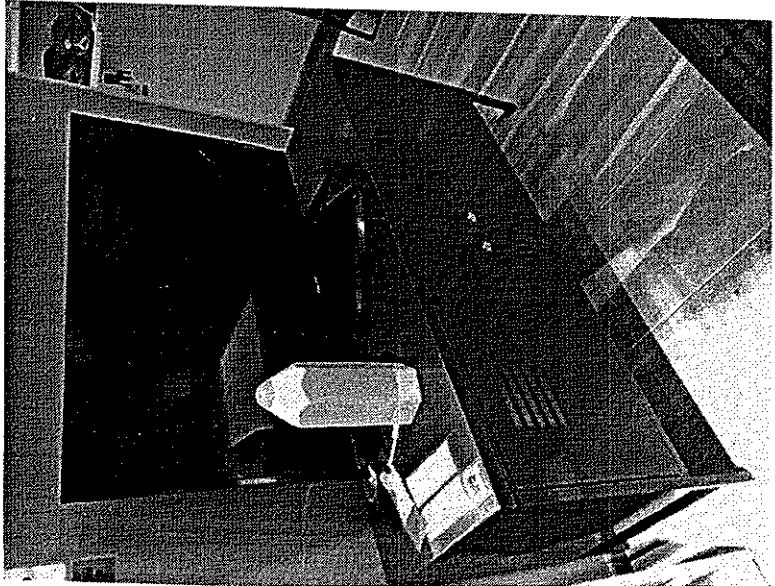


THIRD FLOOR

PROPOSED IN AREA: RECREATION AREA

Video game area

NO OF UNITS TO BE ORDERED: 2 NOS



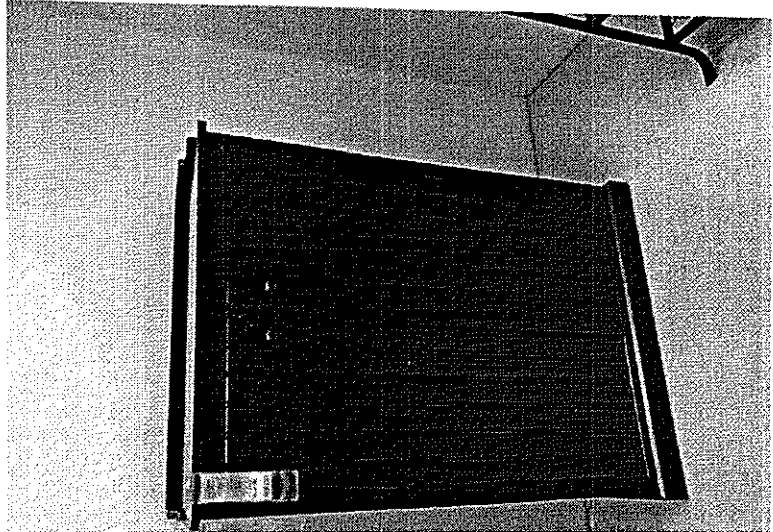
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THIRD FLOOR

PROPOSED IN AREA: RECREATION AREA

TT Area

NO OF UNITS TO BE ORDERED: 1 NOS



THIRD FLOOR

PROPOSED IN AREA: RECREATION AREA

TT Area

NO OF UNITS TO BE ORDERED: 2 NOS

