Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10106

No. : **PUR/O10103/20-21** Dated : **31-Mar-21**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,240.00*	**₹ 2,643.00**
Input-CGST	*201.60*	
Input-SGST	*201.60*	
OIE-Rounded Off	*(-)0.20*	
On Account of :		
Being amount credited to summit sales llp towards pluming against inv no16497 dt 18.3.21 po no 75446 dt 10.3.21		
Amount (in words) :		
Indian Rupees Two Thousand Six Hundred Forty Three Only		

for SUP-Summit Sales LLP

Scan ID :- 70292

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75446	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	37126.34/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16497	18/3/21	2643/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2643/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14128	18/3/21	90287	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2643/-
Amount E – PO / WO value:				37126.34/-
Amount F – Difference (A – E): GST-18%				3448.31/-

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	31/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021		Ambike	Ambike	
Date	25/3/21	25/3			30/3/21	31/3/21	

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 to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16497
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
	Req Date	10-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,240.00		403.20
	201.60	201.60	Total Invoice Amount	2,643.20		

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75791
Date: 20.3
Sign:

Purchase Order

 11-03-2021 12:36:35 PM

75446
04.03.21 12:26:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75446	156407
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,695.00	0.00	18.00	12,720.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	560.00	0.00	18.00	2,643.20
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	385.00	0.00	18.00	1,817.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	525.00	0.00	18.00	2,478.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	665.00	0.00	18.00	3,138.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	17.00	525.00	0.00	18.00	10,531.50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	997.00	0.00	18.00	2,352.92
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	2.00	612.00	0.00	18.00	1,444.32
					Total Order Value . . .	**37,126.34**

Rupees : Thirty Seven Thousand One Hundred Twenty Six and Paise Thirty Four Only.

Part quantity Recieved, Balance Recivad
Bill No:- 16390 Dt:- 11/3/21 Amt:- 34,483/-
Bal:- Amt:- 2,643/-
22/3/21

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.92 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV-III
Req. no.	156407	Req. Date	09-03-2021
Material required before	12-03-2021	ID no.	64522
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	**Villa no 92**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1	Villas	
2040 Sft 3BHK Order Value:		Villas	

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	10.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		80	-	-			-			

APPROVED
11 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

35446

35446

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14128
Silver Oak Villas LLP	DC Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
	Req Date	10-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD ENTRY

Inward No 15660 Dt. 18/3/21

MRN No: 90287 Dt. 18/3/21

Received By: Sign.

SILVER OAK VILLAS LLP

MODI PROPERTIES SECBAD

INWARD

No. 46619

Date 19/3

Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16497
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ... 15660 18/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,240.00	403.20
	201.60	201.60	Total Invoice Amount	2,643.20	

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10107

No. : **PUR/O1~~0104~~/20-21** Dated : **31-Mar-21**

Party's Name : **Sup - Kothari Fire Safety Equipment**

GSTIN/UIN : **36ATDPK0172B1Z9**

Particulars		Amount
Equipment GST 18%	*2,550.00*	**₹ 3,009.00**
Input-CGST	*229.50*	
Input-SGST	*229.50*	

On Account of :

Being amount credited to kothari fire safety equipment towards equipments against inv no001321 dt 17.3.21 Po no 75448 dt 10.3.21

mount (in words) :

Indian Rupees Three Thousand Nine Only

for Sup - Kothari Fire Safety Equipment

Prepared by: ambika Approved by Receiver's Signature

Scan 20;-70288

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75448	PO / WO Date.	10/3/21
Supplier Name	Kothari Fire Safety equipment	PO/WO amount	3009/-
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	001321	17/3/21	3010/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3010/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90274	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3010/-
Amount E – PO / WO value:				3010/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021		Ambika	Ambika	
Date	25/3/21	25/3			30/3/21	31/3/21	

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 to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001321**	Dated **17-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001321**	Other Reference(s)
Consignee **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75448**	Dated **10-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Fire Ball**	8424	**3 nos**	850.00	nos		**2,550.00**
	CGST						**230.00**
	SGST						**230.00**
	Total		**3 nos**				**₹ 3,010.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	2,550.00	9%	230.00	9%	230.00	460.00
Total	**2,550.00**		**230.00**		**230.00**	**460.00**

Tax Amount (in words) : **INR Four Hundred Sixty Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 75700
Date: 20/3
Sign:

INWARD WITH TIME:
Inward No 1565 Dt: 17/3/21
MRN No: 90274 Dt: 18/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

KOTHARI ... EQUIPMENTS * SECUNDERABAD *

Purchase Order

 10-03-2021 14:10:39

75448
04.03.21 12:26:58

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

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	75448	156402
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	01-02-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5047 - Equipment - other - Fire Extinguisher - other - nos *Fire Balls*	3.00	850.00	0.00	18.00	3,009.00
					Total Order Value . . .	**3,009.00**

Rupees : Three Thousand Nine Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 'AFO" make.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty on manufacture defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Transformer and Generator fire safety purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 10|03|2021

Name : ____________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Date : __/__/___

Quotation

From: prabhu kothari (kotharifire@gmail.com)

To: murthy@modiproperties.com

Date: Wednesday, March 10, 2021, 12:07 PM GMT+5:30

Dear Sir,

Greetings from Kothari Fire Safety Equipment.

Thank you for showing your interest on us.

Please find attached quotation for your reference and consideration.

Looking forward to your earliest positive revert on the same.

Have a nice day.

Thanks & Regards

Kothari Fire Safety Equipment

Mohan kumar

8340988181

Modi prorp1291.docx
16.9kB

Ref: KFSE/HYD/QT1291/ 10/03/2021 **Date: 10-03-2021**

To,
Modi Properties
murthy@modiproperties.com

Kind Atten: Mr.Murthy

Sub: Benefit Proposal for the Supply of Safety Equipment.

Ref: Your Enquiry Dated: 10-03-2021.

Introduction

We, "Kothari Fire Safety Equipment", are very excited to get in touch with you and let you know about our organization and the products and services we offer. Kothari Fire Safety Equipment has been in the Fire safety business since 2011 with a single goal – to provide clients with cutting edge products. Since inception in 2011, we have stayed true to our goal, offering the full range of fire safety solutions in impeccable style.

We are a leading stockiest and Sole distributers for M/s **Shah Bhogilal Jethalal & Bros.** (**AAAG**), M/s **WINCO Fire Fighting Equipments**, M/s **Essel Valves Private Limited**, and also mainly deal with M/s **Kanadia Fyr Fyter Pvt Ltd.** (**Kanex**), **M/s. Micro Sensors LLP** (**AGNI Systems**) in the State of Telangana and Andhra Pradesh and provide fire safety equipments throughout South India. Our full-fledged warehouse at Ranigunj, Secunderabad enables us stocking most of the fire safety equipments readily available with us and with our dedicated delivery and warehouse team; we are very prompt with our deliveries hence providing the safety to our clients on time as promised.

We also provide after sales support to our esteemed Customers. We have recently introduced a Suggestion/ Complaints related to our Services where you call us 10.00 am to 6.00pm/ or sms/what's up 24*7 on Ph: **8340988181.**

With Reference to your mail please find our Benefit Proposal.

Sl. No	Description of Items	Units	Qty	Rate/Each	GST%	Make
1	Fireball	Nos	15	850.00	18	AFO

Terms & Conditions:-

Price Quoted	Ex-warehouse, Ranigunj, Secunderabad, delivery charges extra and to be paid on delivery.
Price Validity	30 days only for this particular Quotation.
Payment Terms	Immediate
Delivery	Depends On quantity and availability after confirmation of PO
Taxes & Duties	Extra at Actual as Per GST.
Order Terms	Order once confirmed can't be cancelled
Warranty	One year warranty could be given if any manufacture defects

Please Note: Our warehouse timings 10.00am to 6.00pm only.

Looking forward to your earliest positive revert on the same for us to serve your esteemed organization with the best of services.

Thanking You
Yours truly,

For, **Kothari Fire Safety Equipment**
Mohan Kumar
8340988181

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156402
Material required before date:	15-03-2021	ID No.	64500

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Balls		03	Nos		
2						
3						
4	75448					
5						
6						
7						
8						
9						
10						

Remarks: - For Transformer and generator fire safety purpose

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-03-2021	Sign. & Date	

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10108

No. : **PUR/O~~10105/~~20-21** Dated : **31-Mar-21**

Party's Name : **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	*2,847.44*	**₹ 3,360.00**
Input-CGST	*256.27*	
Input-SGST	*256.27*	
OIE-Rounded Off	*0.02*	

'n Account of :

Being amount credited to Gautham Enterprises towards consumables against inv no1631 dt 16.3.21Po no75407 dt 8.3.21

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixty Only

for SUP-Gautham Enterprises

Scan 80:- 70254

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75407	PO / WO Date.	8/3/21
Supplier Name	Gautham Enterprises	PO/WO amount	3360-00
Firm/Company	Silver oak villas LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1631	16/3/21	3360-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3360-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90171	☑ 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:	3360-00
Amount E – PO / WO value:	3360-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25		Ambika	Ambika	
Date		18/3			30/3/21	31/3/21	

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 to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIEN

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1631**	Dated **16-Mar-21**
Delivery Note	Mode/Terms of Paymei
Reference No. & Date.	Other References
Buyer's Order No. **p.o.no 75407 dt 8.3.21**	Dated **16-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Somesh**	Destination **TS 10UB3123**
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**8 kg**	420.00	355.93	kg		**2,847.44**
	CGST Output - 9%					9	%		**256.27**
	SGST Output - 9%					9	%		**256.27**
	Rounded Off								**0.02**
	Total			**8 kg**					**₹ 3,360.00**

INWARD ... : Inward No 15651 Dt. 16/3/21
MRN No: 90171 Dt: 17/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,847.44	9%	256.27	9%	256.27	512.54
Total	**2,847.44**		**256.27**		**256.27**	**512.54**

Tax Amount (in words) : **INR Five Hundred Twelve and Fifty Four paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

... PROPERTIES PVT ... INWARD No. 75517 Date 18/3

Purchase Order

 08-03-2021 1:23:09 PM

75407
04.03.21 12:26:58

py

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

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	75407	156399
Doc Date	08-03-2021	
Quote No		
Quote Date	08-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	8.00	420.00	0.00	0.00	3,360.00
Rupees : Three Thousand Three Hundred Sixty Only.			**Total Order Value . . .**			**3,360.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	02-03-2021
Site & Phase :	SILVER OAK VILLAS-IX	Time:	12.00
Supplier		Req. No.	156399
Material required before date:	15-03-2021	ID No.	64457

No	Description	Size	Quantity	Units	Inward No	Date
1	Cofee Powder		8	Packts		
2						
3						
4						
5						
6						
7						
8						
9						
10						

75407

Remarks: - For Office use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	02-03-2021	Sign. & Date	

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10109

No. : **PUR/O~~10106~~/20-21** Dated : **31-Mar-21**

Party's Name : **SUP- Ikea India Pvt Ltd**

Particulars		Amount
Furniture GST 18%	*1,55,842.36*	**₹ 1,83,894.00**
Input-CGST	*14,025.81*	
Input-SGST	*14,025.81*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount credited to Ikea india pvt ltd towards furniture against inv noS50120V000207958 dt 2.3.21 Po no 74168 dt 27.1.21

Amount (in words) :

Indian Rupees One Lakh Eighty Three Thousand Eight Hundred Ninety Four Only

for SUP- Ikea India Pvt Ltd

Prepared by: ambika

Scan No:- 70307

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	Silver Oak villas LLP	Project	Phase-IV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	850120V000207958	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:		[signature]	25 MAR 2021		K. Ambika	Ambika	[signature]
Date		16/3/21			30/3/21	31/3/21	

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 to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

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

Invoice No.: S50120V000207958
Invoice Date: 02-03-2021

Version: 1.1
IRN 04a1f0d881d2aa4c8211d197119db5cebe8971d1a471b45045c c0217ca728375

BILL FROM DETAILS

Name: IKEA India Private Limited
GSTIN: 36AADCI3006N1ZL
Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace Junction Raidurg Village , Ranga Reddy Dst, Hyderabad - 500081
State: Telangana - 36
Country: India
Email: customercare.india@ikea.com
Contact 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

SHIP FROM DETAILS

Name: IKEA India Private Limited
GSTIN: 36AADCI3006N1ZL
Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace Junction Raidurg Village , Ranga Reddy Dst, Hyderabad-500081
State: Telangana - 36
Country: India
Place of supply: Telangana-36

75464
16/3

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:
Inward No 15622 Dt. 3/3/21
MRN No: 89829 Dt: 8/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

(Amounts in INR)

No.	Item Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Value
1	FROSET easy chr red stained oak veneer 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	23,960.00
2	LUROY slat bd bse 80x200 AP CN	00278724	94039000	1	UNT	847.46	847.46	0.00%	0.00	9.00%	76.27	9.00%	76.27	1,000.00
3	IDASEN cab w drs drwrs 80x47x119 beige 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	14,990.01
4	IDASEN hi cb w drwr and drs 45x172 beige AP	10320732	94032010	2	UNT	11,008.48	22,016.95	0.00%	0.00	9.00%	1,981.53	9.00%	1,981.53	25,980.01
5	SJALLAND underframe out 71x71x73 light grey AP	60386513	94039000	4	UNT	3,381.36	13,525.42	0.00%	0.00	9.00%	1,217.29	9.00%	1,217.29	15,960.00

(Amounts in INR)

S. No.	Item Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Value
21	IKEA PS N cabinet 119x63 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
	TOTAL						**155,842.36**		**0.00**		**14,025.84**		**14,025.84**	**183,894.00**

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

ADDITIONAL INFORMATION

Store No.: 00501
iPos Bar Code: 9900501006100003020321
Transaction No.: 00003
Order No.: 175062505
Tender Type: CHARGE2

PAYMENT DETAILS

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 7546B1
Date: 16/3
Sign:

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

Consignment note

Date of Printout 2/3/21

Delivery address
Silver Oak Villas LLP
Purshotham S
Sy no-291, Cherlapally
501301 Secunderabad
TELANGANA
IN

Preferred way of Comm

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

Store Hyderabad Hitech City (501)

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
Normal Delivery

Tot. Price
Rs.1,799.00

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

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

Store	**Order Number** 175062505	**Creation date**	22/2/21
Hyderabad Hitech City (501)		**Prel. Delivery Date**	3/3/21

*1	KVISTBRO stor tbl 44 black AP	704.804.02	4,186	2,690	2,690
1	MICKE desk 105x50 white AP	803.542.76	10,486	7,490	7,490
*4	MAMMUT N children's table 77x55 in/outdoor red AP	803.651.66	2,786	1,790	7,160
4	MAMMUT N children's stool in/outdoor/orange AP	903.653.59	419	299	1,196
8	MAMMUT N children's chair in/outdoor/white AP	903.653.64	1,049	699	5,592
4	MAMMUT N children's stool in/outdoor/yellow AP	903.823.25	419	299	1,196
4	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 Dt. 3/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

Purchase Order

74168
16.01.21 11:00:14

Copy

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

Supplier Details			
IKEA Stores	**Doc No**	74168	156337
Sy no 83/1, Plot no 25,26 and part 29 panmaqta, Ranga Reddy, Raidurg Khalsa, Telangana-500032	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 0	**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 *NIKKEBY-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 *SJALLAND- Table-70x70 cm*	6.00	6,990.00	0.00	0.00	41,940.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***IKEA Stores***

Name : ____________________

Date : __/__/____

Purchase Order

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
Penality 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***IKEA Stores***

Name :

Date : _/_/__

Order

Order Number: 175062505

Alias: Silver Oak Villas LLPFrom
Loyalty Membership ID: 6275986366000949219

Delivery Address	Contact information	IKEA contact information
Silver Oak Villas LLP Purshotham S Sy no-291, Cherlapally Secunderabad - 501301, TELANGANA	Mobile phone: 09502177288 Email: purchase@modiproperties.com	Sales Person: Nikita Kumari R IKEA Customer Support Centre 18004194532

Service summary

Service	Cost	Service Partner	Start Date	Start Time	Service code
Picking service	200.00	IKEA	24-02-2021		B
Normal Delivery	1,999.00	Gati-Kintetsu Express Private Limited (Gati-KWE)	27-02-2021	10:00 - 14:00	A
Furniture assembly	18,640.40	IKEA SP India Hyderabad	08-03-2021	08:00 - 12:00	C
[illegible]tal service costs	20,839.40				

Goods summary

Qty.	Description	Art nr.	Receipt Details	Service code	Price	Tot. Price
4	IKEA PS N cabinet 119x63 red AP CN	201.683.43		A, B, C	6,990.00	27,960.00
4	FRÖSET easy chr red stained oak veneer AP	904.296.05		A, B, C	5,990.00	23,960.00
1	KVISTBRO stor tbl 44 black AP	704.804.02		A, B	2,990.00	2,990.00
[illegible]	BOSNÄS ftst w stor Ransta black AP JP	202.666.83		A, B, C	1,490.00	2,980.00
1	NIKKEBY chest/4 drw 84x70 red AP	804.514.99		A, B, C	7,290.00	7,290.00
2	*STUVA frame 60x50x192 white AP JP*	*201.651.65*				
6	*STUVA GRUNDLIG wre bskt 60x49x13 white AP JP*	*201.652.07*				
2	*STUVA GRUNDLIG clothes rail white AP JP*	*301.651.98*				
4	*STUVA GRUNDLIG shelf 56x45 white AP JP*	*401.652.06*				
2	*FRITIDS dr w blkbrd surf 60x192cm 2p anthracite AP*	*503.867.59*				
2	MÅLA easel softwood/white AP CN	301.678.52		A, B, C	1,790.00	3,580.00
4	MAMMUT N children's table 77x55 in/outdoor red AP	803.651.66		A, B, C	1,990.00	7,960.00
[illegible]	MAMMUT N children's chair in/outdoor/white AP	903.653.64		A, B, C	749.00	5,992.00
[illegible]	MAMMUT N children's stool in/outdoor/yellow AP	903.823.25		A, B, C	299.00	1,196.00
4	MAMMUT N children's stool in/outdoor/orange AP	903.653.59		A, B, C	299.00	1,196.00
2	TROFAST frame 46x30x95 white AP	203.514.31		A, B, C	1,950.00	3,900.00
1	LURÖY slat bd bse 80x200 AP CN	002.787.24		A, B, C	1,000.00	1,000.00
1	MINNEN N bed ext 80x200 black AP CN	303.042.36		A, B, C	6,990.00	6,990.00
1	MICKE desk 105x50 white AP	803.542.76		A, B, C	7,490.00	7,490.00
1	IDÅSEN cab w drs+drwrs 80x47x119 beige AP	503.207.30		A, B, C	14,990.00	14,990.00
2	IDÅSEN hi cb w drwr and drs 45x172 beige AP	103.207.32		A, B, C	12,990.00	25,980.00
2	ROTHULT smart lock white IN	504.179.25		A, B, C	1,490.00	2,980.00
4	SJÄLLAND underframe out 71x71x73 light grey AP	603.865.13		A, B, C	3,990.00	15,960.00
4	SJÄLLAND tbl tp 68x68 dark grey AP	604.019.38		A, B, C	3,000.00	12,000.00
2	*SJÄLLAND underframe out 71x71x73 light grey AP*	*603.865.13*				
2	*SJÄLLAND tbl tp 68x68 dark grey AP*	*604.019.38*				
18	*TORPARÖ chr/arm in/out white/beige AP*	*704.207.62*				
1	*ARKELSTORP sideboard 93x46x134 black AP*	*703.610.55*				
2	EKEDALEN bench 105x36 dark brown AP	303.410.31		A, B, C	6,500.00	13,000.00

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.

i 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 payed in time, the delivery will be delayed.And we will contact you to change the new delivery date.

Normal 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
y 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
Pay 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 1800-4194-532 or visit our website https://www.ikea.com/in/en/customer-service to log in your concerns.

Purchase Order

SOV

 27-Jan-21 2:14:11 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
IKEA Stores	**Doc No**	74168	156337
Sy no 83/1, Plot no 25,26 and part 29 panmaqta, Ranga Reddy, Raidurg Khalsa, Telangana-500032	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 0	**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 *NIKKEBY-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 *SJALLAND- Table-70x70 cm*	6.00	6,990.00	0.00	0.00	41,940.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***IKEA Stores***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

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
Penality 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

06 FEB 2021

23/1/21

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***IKEA Stores***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Site & Phase : TLX168	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156337
Material required before date:	Urgent	ID No.	63355 RSS

No	Description	Size	Quantity	Units	Inward ~~No~~	Date
1	IKEA PS Cabinets (Red color) P.1	119x63cm	02	Nos	Banquet Hall	
2	FROST chair (Red color) P.2		04	Nos	Creche	
3	KVISTBRO-Storage table (black color) P.3	44cm	01	Nos	"	
4	BOSNAS- foot stool with storage (Red Color)	P.4	02	Nos	"	
5	BOSNAS- foot stool with storage (Black Color)	P.4	02	Nos	"	
6	NIKKEBY (Drawers)- Red color P.5	84x70cm	01	Nos	" toddler pla	
7	STUVA/ FRITIDS (Wardrobe) P.6	60x50x192cm	02	Nos	Creche	
8	MALA White board P.7		02	Nos	"	
9	Mammut Children's Table- Red Color P.8	77x55cm	04	Nos	"	
10	Mammut Children's Chair- White color P.9		08	Nos	"	
11	Mammut Children's Stool - Yellow color P.10		04	Nos	"	
12	MAMMUT Children's Stool - Red color P.10		04	Nos	"	
13	TROFAST Frame - White color P.11	40x30x95cm	02	Nos	"	
14	MINNEN- Black Color P.12		01	Nos	"	
15	MICKE (Desk)- white color P.13	105x50cm	01	Nos	Society off-	
16	IDASEN- Cabinet with doors and Drawers (Beige color)	P.14	01	Nos	"	
17	IDASEN Lock cabinets- Beige color P.15	45X122cm	02	Nos	"	
18	SJALLAND Table P.16	70x70cm	06	Nos	Recreation Room	
19	TORPARO- Chair with armsets - White color	P.17	18	Nos	"	
20	ARKELSTORP (Black color) P.19		01	Nos	"	
21	IKEA PS Cabinet (Red color) P.18	119x63cm	02	Nos	Cafeteria Gaming	
22	EKEDALEN (Dark brown) P.20	105X36 cm	02	Nos	Recreation Room	
23	IKEA PS (Red color) P.21	119x63cm	02	Nos	Yoga Room	

Remarks: -For Clubhouse purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	APPROVED 06 FEB 2021

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

SELECTED FURNITURE ITEMS FOR SOV CLUBHOUSE

SELECTED FROM: IKEA

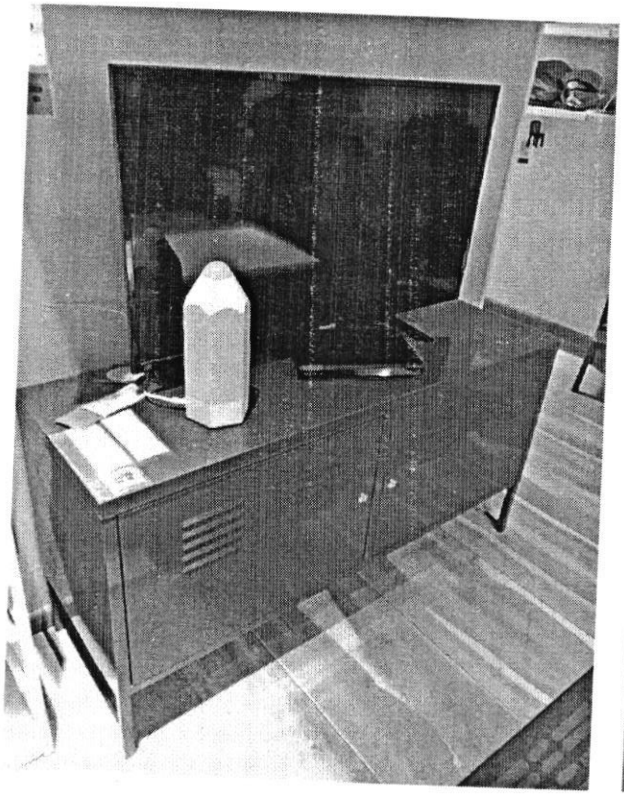
DATE: 18012021

ARDES
ARCHITECTURE INTERIORS

FIRST FLOOR

PROPOSED IN AREA: **BANQUET**
Banquet area

NO OF UNITS TO BE ORDERED: 2 NOS



Page - 1.

SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
(Seating area)

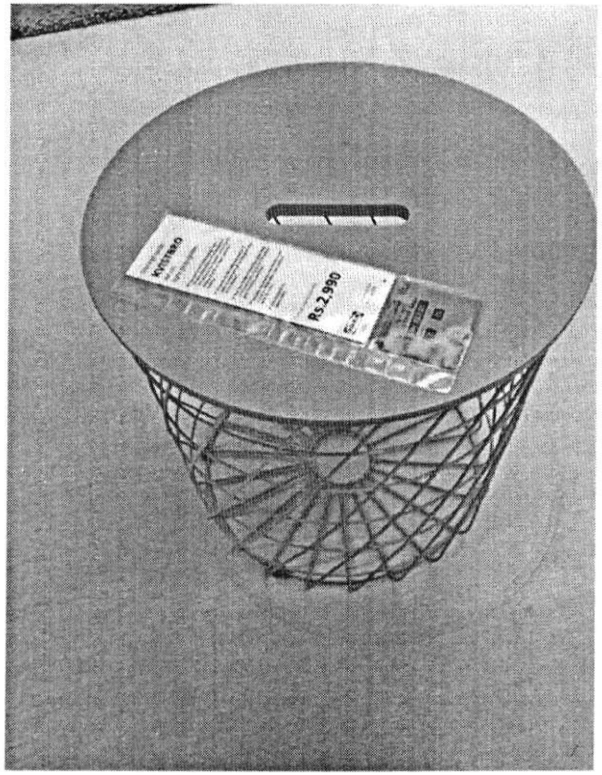
NO OF UNITS TO BE ORDERED: 4NOS

Page - 2

SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
Seating area

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

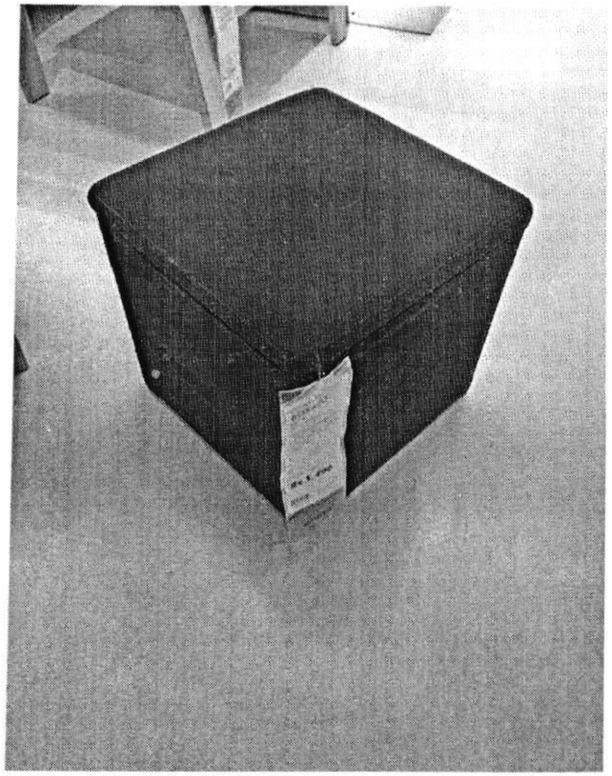


Page-3

SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
Activity area

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

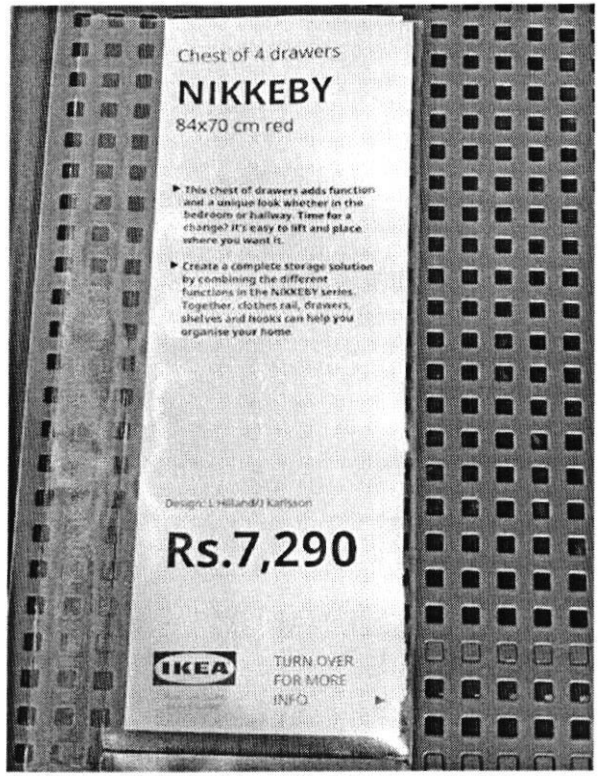


Page - 4

SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
Toddler play area

NO OF UNITS TO BE ORDERED: 1NOS

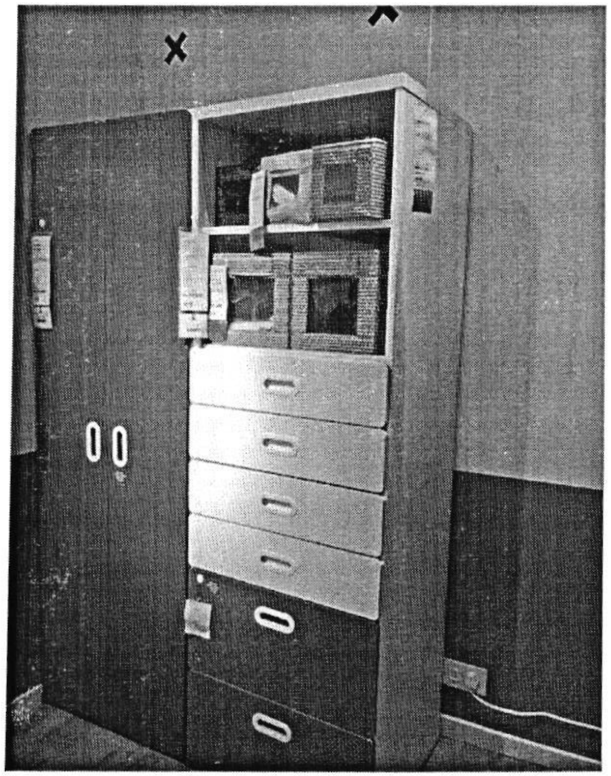


Page-5

SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
Activity area

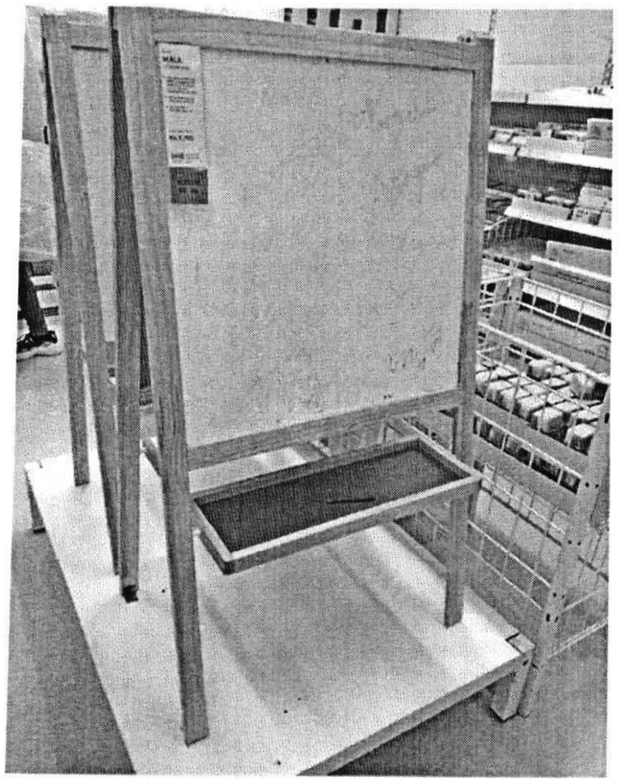
NO OF UNITS TO BE ORDERED: 2 NOS

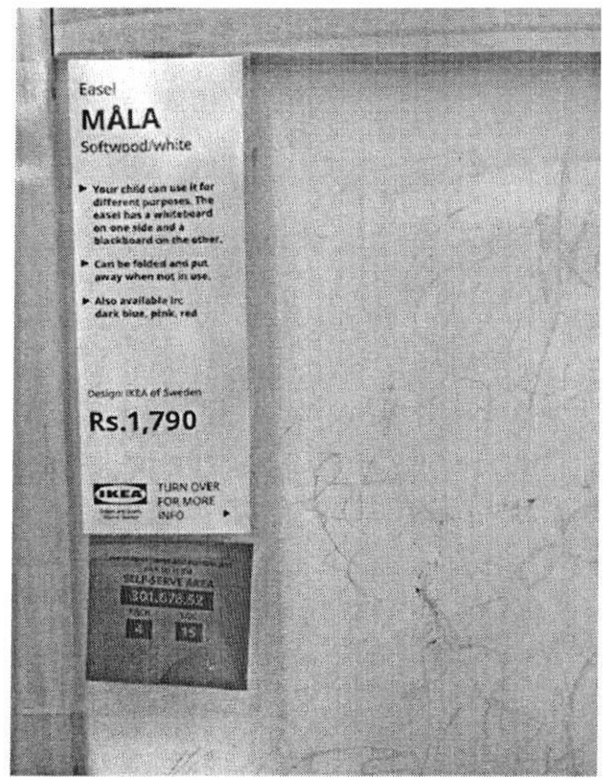


SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
Activity area

NO OF UNITS TO BE ORDERED: 2 NOS





SECOND FLOOR

PROPOSED IN AREA: **CRECHE**
Activity area

NO OF UNITS TO BE ORDERED: 4 NOS

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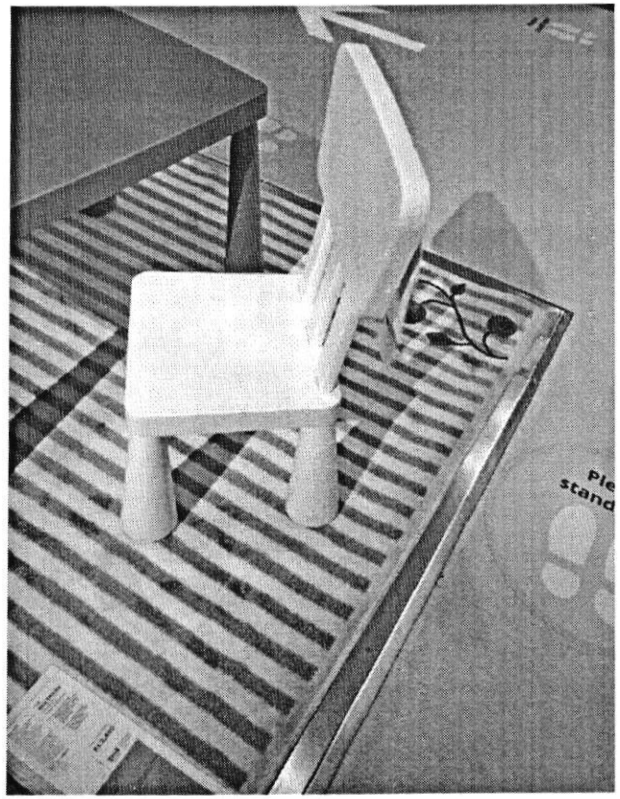
<u>SECOND FLOOR</u>

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)

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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

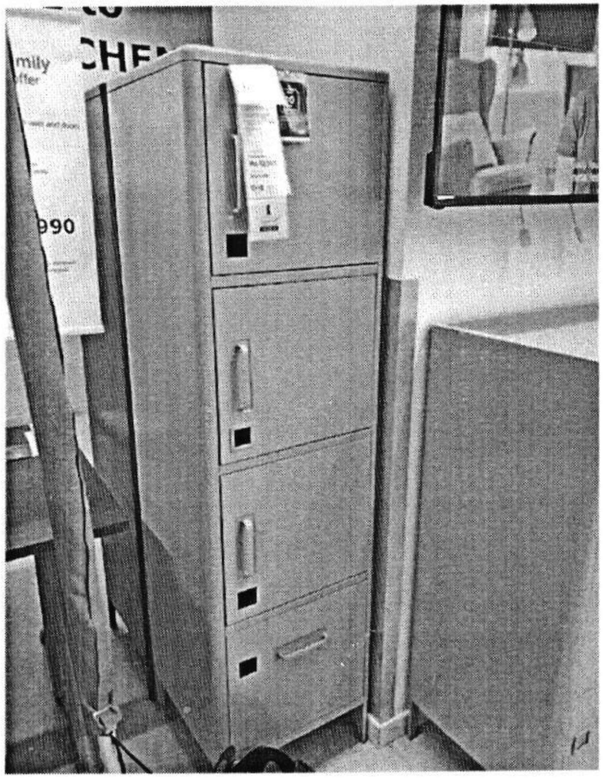
PROPOSED IN AREA: **OFFICE**
Office area

NO OF UNITS TO BE ORDERED: 1 NOS

<u>SECOND FLOOR</u>

PROPOSED IN AREA: **OFFICE**
Office area

NO OF UNITS TO BE ORDERED: 2 NOS

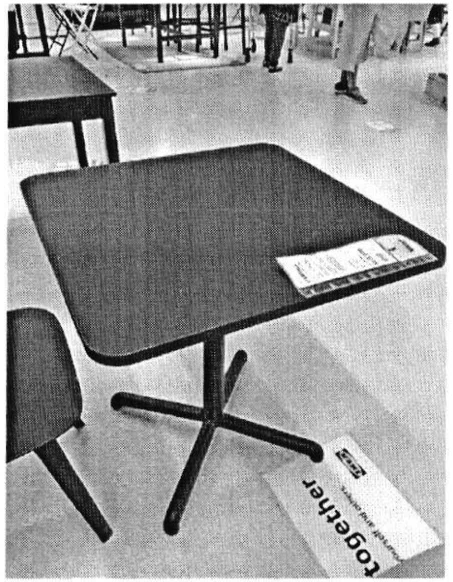


THIRD FLOOR

PROPOSED IN AREA: **RECREATION AREA**
Cafeteria

NO OF UNITS TO BE ORDERED: 6 NOS

OPTION 1



OPTION 2

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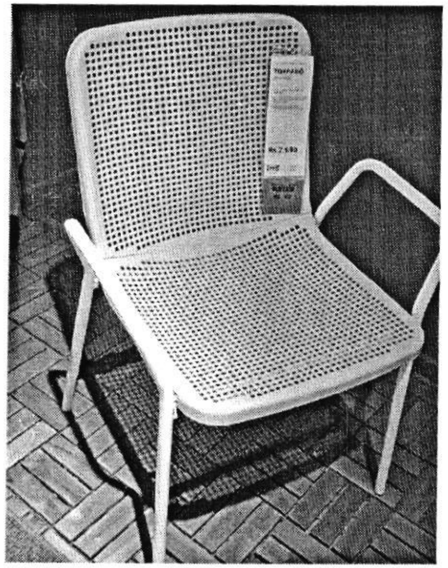
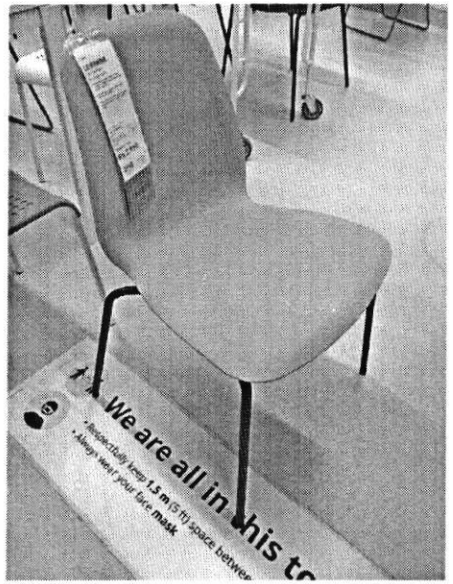
THIRD FLOOR

PROPOSED IN AREA: **RECREATION AREA**
Cafeteria

NO OF UNITS TO BE ORDERED: 18 NOS



OPTION 1



OPTION 2

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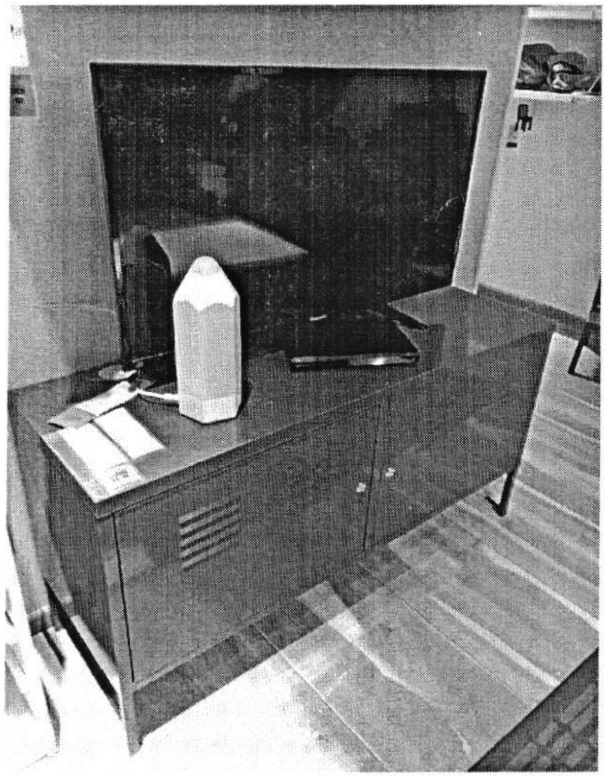
THIRD FLOOR

PROPOSED IN AREA: **RECREATION AREA**
Video game area

NO OF UNITS TO BE ORDERED: 2 NOS



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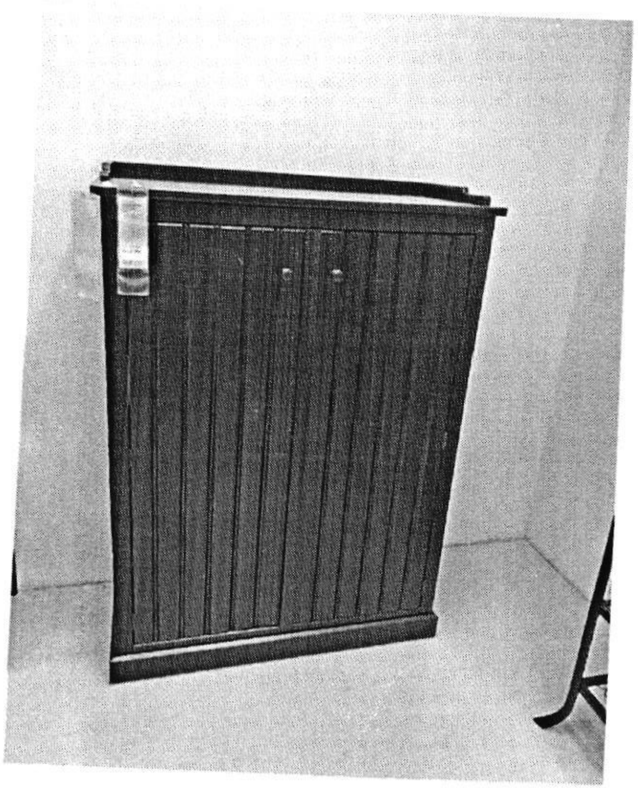
THIRD FLOOR

PROPOSED IN AREA: **RECREATION AREA**
TT Area

NO OF UNITS TO BE ORDERED: 1 NOS



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