

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : 12921
PAY/12913 | 2288

Dated : 1/3/21
25-Feb-21

Particulars	Amount
Account :	
CONT-Anirudh Dhal	7,000.00
TDS-75% Contract	(-)52.00
Through :	
BANK: Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount neft to ANKIRUDH DHAL towards plumbing work release as per credit balance as per vno:2732 dt.25-02-2021 details enclosed	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Forty Eight Only	₹ 6,948.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2732

Date : 25-02-2021

Contractor Name					From Date		To Date	
Anirudh dhal (Plumber)					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6000.00	3000.00	0.00	2000.00	0.00	1000.00	0.00
Mason	6.00	3600.00	600.00	0.00	1200.00	0.00	1800.00	0.00
Totals...	18.00	9600.00	3600.00	0.00	3200.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards Plumbing work release as per credit balance :13302/-	7000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	7000.00
TDS : @ 0.75	52.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6947.50
Rupees : Six Thousand Nine Hundred Fourty Seven and Paise Fifty Only.	

Certified by:

Meene

Approved By Admin

Certified by:

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/42913 12922

Dated : 25-Feb-21

12/2024

Particulars	Amount
Account : CONT-Radha Krishna TDS-75% Contract	8,000.00 (-)60.00
Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Forty Only	₹ 7,940.00

Through :

BANK : Yesbank Rera Acct-0097724000000040

On Account of :

Being amount neft to RADHA KRISHNA towards earthwork release as per
vno:2737 dt.25-02-2021 details enclosed



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2737

Date : 25-02-2021

Contractor Name					From Date		To Date	
RADHA KRISHNA (Eatth work)					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	1800.00	0.00	0.00	0.00	0.00	1800.00	0.00
Totals...	4.00	1800.00	0.00	0.00	0.00	0.00	1800.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Towards eatthwork work release as per credit balance :13453/-	8000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	
8000.00	
TDS : @ 0.75	
60.00	
Less Rent :	
0.00	
Less Loan :	
0.00	
Other Deductions Description :	
	0.00
Net Amount :	
7940.00	
Rupees : Seven Thousand Nine Hundred Fourty Only.	

Certified by:	Certified by:
<i>Meenakshi</i>	<i>[Signature]</i>
Meenakshi	Project Manager
Assy. For Admin	SILVER OAK VILLAS
Approved By Admin	Approved By Project Manager

[Signature]
Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12943 12923

Dated :

25-Feb-21

13/2021

Particulars	Amount
Account :	
CONT- Leela Steel Railing & Furniture	50,000.00
TDS- 75% Contract	(-)375.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount neft to LEELA STEEL towards SS railing work release as per
vno:2736 dt.25-02-2021 details enclosed

Amount (in words) :

Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only

₹ 49,625.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2736

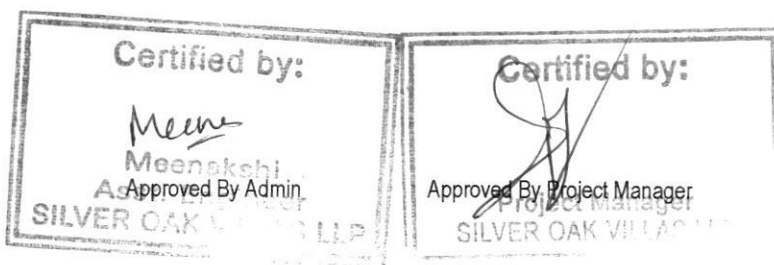
Date : 25-02-2021

Contractor Name
LEELA STEEL (SS Railing)From Date
18-02-2021To Date
24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards SS Railing work release as per credit balance :101063/-	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49625.00
Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.	



Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42913** 12924

Dated

13/21
25-Feb-21

Particulars	Amount
Account :	
CONT-B Pochaiah	20,000.00
TDS-.75% Contract	(-)150.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount to B.POCHAIAH Towards core cutting work release as per vno: 2735 dt.25-02-2021 details enclosed	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12913 12925**

Dated

25-Feb-21

12/2021

Particulars	Amount
Account :	
CONT-Bohini Basappa	20,000.00
TDS-75% Contract	(-)150.00
Through :	
BANK - Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount nett to BASAPPA towards painting work release as per vno: 2734 dt.25-02-2021 details enclosed	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	₹ 19,850.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2734

Date : 25-02-2021

Contractor Name					From Date		To Date	
B.Basappa (Painter)					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Towards Painting work release as per credit balance :22424/-		20000.00 10,000
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		20000.00
TDS : @ 0.75		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.		

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK
Approved By Admin

Certified by:
Project Manager
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12913 | 29 26

Dated : (25-Feb-21)

13/2021

Particulars	Amount
Account : CONT-Biroporida	20,000.00
TDS-75% Contract	(-)150.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount neft to BIROPORIDA towards civil work release as per vno: 2733 dt.25-02-2021 details enclosed	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	₹ 19,850.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

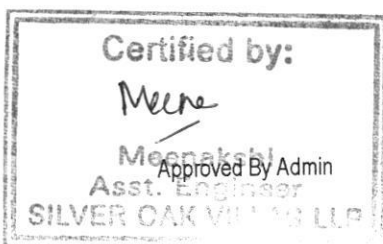
Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2733

Date : 25-02-2021

Contractor Name					From Date		To Date	
BIROPORIDA -Civil Contractor					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	2000.00	0.00	3000.00	0.00	0.00	0.00
Mason	14.00	9100.00	4550.00	0.00	3900.00	0.00	650.00	0.00
Totals...	24.00	14100.00	6550.00	0.00	6900.00	0.00	650.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards Civil work release as per credit balance :26886/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight Hundred Fifty Only.	



Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12943 (2927)

Dated

25-Feb-21

13/2021

Particulars	Amount
Account : CONT-N Ramakrishna Reddy	10,000.00
TDS- 75% Contract	(-)/75.00

Through :

BANK-Yesbank Rera Acct-0097724000000040

On Account of :

Being amount neft to N.RAMA KRISHNA REDDY towards electrical work release as per vno: 2738 dt.25-02-2021 details enclosed

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Twenty Five Only

₹ 9,925.00



VERIFIED BY

AUDITOR
MANAGER

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

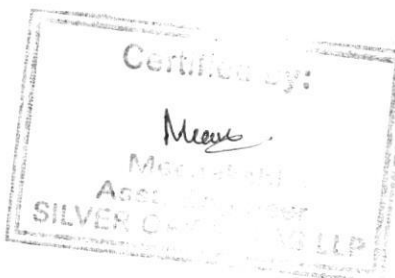
Advice for Payment No : 2738

Date : 25-02-2021

Contractor Name					From Date		To Date	
N.RAMAKRISHNA REDDY - (Electrician)					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards electrical work release advance amount towards fixing of Fire safety materail at club house.	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
	
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12928

Dated : 1-Mar-21

Particulars	Amount
Account : ECARD-K.Purshotham	25,000.00
Through : BANK-Yesbank Reia Acct-009772400000040	
On Account of : Being amount transferred to Purushtham Expenses card towards site expenses	
Bank Transaction Details: ECARD-K.Purshotham,0097836000000643 Same Bank Transfer 1-Mar-21 25,000.00	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: swathi

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/42932 12929

Dated : 1-Mar-21

Particulars	Amount
Account : SP-BPCL-ECMS-(Fleet Business)	25,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount transferred to BPCL towards advance for MD sir vehicles	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

mmc

Prepared by: swathi

Approved by

Receiver's Signature

swathi

From: Modi Hr [hr@modiproperties.com]
Sent: 19-02-2021 15:05
To: Swathi K. Accounts; ambika@modiproperties.com
Cc: Jai Kumar. G.
Subject: BPCL Advance from SOV Rs.25,000

Dear Swathi / Ambika,

Request for BPCL advance from SOV Rs. 25,000 for MD Vehicles

We have received bill we will submit ASAP.

Thank you,

Regards,
Iqra

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

Payment Voucher

No. : PAY/42933 12930

Dated : 1-Mar-21

Particulars	Amount
Account : SUP- IKEA	2,10,233.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount transferred to IKEA towards 100% advance payment for purchases of club house furniture agst PO no.74168 dtd 27.01.2021	
Amount (in words) : Indian Rupees Two Lakh Ten Thousand Two Hundred Thirty Three Only	
	₹ 2,10,233.00

Prepared by: swathi

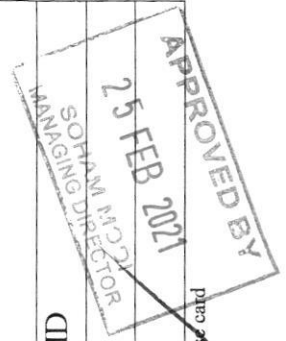
Approved by

Receiver's Signature

Request for payment

Division	Purchase		
Pay to	P&EA		
Towards	Purchase of clubhouse furniture		
Amount	2,10,223.40	Payment / cheque date	1/2/21
Payment from company	Sri Veda Oak Villa LLP		
Project	Phase - IX		
Type of payment	☐ ☒		
Payment mode	☐ Cheque ☐ Pay order ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Expense card ☐ Transfer to Expense card ☐ Transfer to BPCL A/c ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	NA-74168	Requisition no.	NA 158337
Remarks/ Description	100% Advance Part material		
Requested by:	Srinivasan		
Name:	Name: MD		
Sign.:	Sign.:		
Date:	Date: 25/2/21		

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



Order

Order Number: 175062505



Alias: Silver Oak Villas LLPFrom
Loyalty Membership ID: 6275986366000949219

Delivery Address

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

Contact information

Mobile phone: 09502177288
Email: purchase@modiproperties.com

IKEA contact information

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
Total 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
2	BOSNÄS fst 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
8	MAMMUT N children's chair in/outdoor/white AP	903.653.64		A, B, C	749.00	5,992.00
4	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	ARKESTORP 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

Store	Creation date	Order Number	Printout date	Page
Hyderabad Hitech City (501)	22-02-2021	175062505	24-02-2021	1 / 2

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.

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
Pay 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

Store
Hyderabad Hitech City (501)

Creation date
22-02-2021

Order Number
175062505

Printout date
24-02-2021

Page
2 / 2

Purchase Order

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

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 NIKKBY-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

Page(s) 2 Of 2

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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.

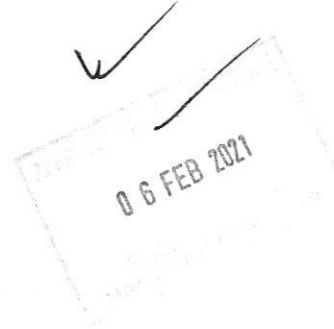
Other Terms We reserve the rights to reject the items if not as specified above order is for SOVLLP clubhouse purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



PS
25/1/21

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For IKEA Stores

Date : _/_/

Requisition Form

pany Name:	Silver Oak Villas LLP	Date:	25-01-2021
& Phase :	Silver Oak Villas	Time:	10.00
plier		Req. No.	156337
erial 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	" toddler play	
✓ STUVA/ FRITIDS (Wardrobe) P-6	60x50x192cm	02	Nos	Creche	
✓ MALA White board P-7		02	Nos	"	
✓ 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	"	
✓ MICKÉ (Desk)- white color P-12	105x50cm	01	Nos	Society off-	
✓ IDASEN- Cabinet with doors and Drawers (Beige color) P-14		01	Nos	"	
✓ IDASEN Lock cabinets- Beige color P-15	45X122cm	02	Nos	"	
✓ SJALLAND Table P-16	70x70cm	06	Nos	Recreation Room	
✓ TORPARO- Chair with armsets - White color P-17		18	Nos	"	
✓ ARKELSTORP (Black color) P-19		01	Nos	"	
✓ IKEA PS Cabinet (Red color) P-18	119x63cm	02	Nos	Cafeteria Gaming	
✓ EKEDALEN (Dark brown) P-20	105X36 cm	02	Nos	Recreation Room	
✓ 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	

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

08 FEB 2021