

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/03/23		Prepared by		V. RAVI		Serial no.		15669	
Supplier name		AKB Glass Systems				HO inward no.					
Firm/Company		G.V.R.C		Project		Innopolis		HO received date			
PO/WO date		25.11.22		PO/WO No.		94374		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	94			17.03.23		194,94,169 - 00			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A - Bills total (Excluding Transport & Hamali Charges):								194,94,169 - 00			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		Gowd no: 11155, 11157, 11154, 11371				Proof of delivery matches MRN			☐ 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:								194,94,169 - 00			
Amount E - PO / WO value:								2,51,57,949 - 28			
Amount F - Difference (A - E):								56,63,780 - 00			
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☒ Part received							
Close PO / WO				☐ Yes ☒ No - wait for balance material ☐ Other							
Payment - due date				75% advance paid.							
Remarks: Paid invoice received.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. RAVI							
Sign:											
Date				23.03.23							
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Form for closure of purchase order

PO no.: 94374	PO date:	Req. no.: 206465	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO			
☒ Part material received.	☐ Full material received.	☐ Material not received.	
☐ Close PO - Balance material will be re-ordered by new requisition.			
☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition.		
☐ Keep PO open. Material required.	☒ Keep PO open. Work under progress.		
Remarks by engineer:			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: S. Nagamani	Sign: Nagamani	Date: 21/03/23	
Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☐ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.	
☒ Advance paid against this PO	Amount paid: 1,95,94,169	Date of payment: 30-11-22, 27 Jan 23	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Cr. given to supplier
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: A. Sreenivasulu	Sign: A. Sreenivasulu	Date: 21-3-23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:	Sign:	Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	94	17.03.23	1,94,94,169.00
2.			
3.			
Remarks: Part invoice received from vendor so need your approval pls.			
Prepared by: Ravi	Sign: Ravi	Date: 21.03.23	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).	☐ Prepare bill in SSLP for material supplied.		
☐	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☐ Close PO	☐ Keep PO open. Material awaited		
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
23 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

AKB Glass Systems

GSTIN : 36AIEPD3774C1ZL

S-8-121, Kaveri Road,
Secunderabad - 500 003.
Tel : 040-27536044
E-mail : info@akbindia.com

Date: 25-11-2022

To: G.V. Research Center Pvt Ltd,
C/o. Innopolis,
Sy No. 542, Genome Valley, Thummalapally
Hwy - Telangana

D.C. No. 382

Order No. 94374/206465

Date: 25-11-2022.

Customer's TS GSTIN :

Despatched the following material
through Vehicle No.

KA 40 B 0396. Newpachra

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1	Alu. 35980. pre 8w phb. - 3660 MM.		102 Nos	
2	Alu. 14462. 50x50x2MM. - 4620 MM.		73 Nos	
3	do - - 2600 MM.		77 Nos	
4	Alu. 14003 50x25x2MM. - 5000 MM.		289 Nos	
5	do - - 4750 MM.		464 Nos	
6	do - - 3900 MM.		108 Nos	
7	do - - 2900 MM.		305 Nos	
8	do - - 3660 MM.		189 Nos	
9	Alu 16478. 19x19x2 - 3660 MM.		296 Nos	

INWARD	
Inward No: 11155	Date: 1/12/23
MRN No:	Date:
Received By: <i>Venky</i>	Signature: <i>Venky</i>
G.V. Research Center Pvt. Ltd.	

Subject to Secunderabad Jurisdiction

Received the above goods in good condition.

COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Receiver's Signature

Delivery by



DELIVERY CHALLAN

AKB Glass Systems

6-6-121, Kaverisiguda,
Secunderabad - 500 073
Tel : 040-27535744
E-mail : info@akbglass.com

GSTIN : 36AIEPD3774C1ZL

Date 29-01-2023

To G.V. Research Center Pvt Ltd
Ch. Innopolis
Sy No: 542, Genome Valley, Thimmapally,
Hyd. Telangana.

D.C. No. 388

Order No. 94344/206465

Date: 25-11-2022

Customer's TS GSTIN:

Despatched the following material
through Vehicle No.

T310UB1246, Anupam.

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1	Aluminium Sheet 4'x10'		36 Nos	
2	Gr. I Sheet 4'		76 No	
3	M.S. Chip Patti 2'x150mmx6mm		25 No	
4	Anchor Fastener M10x100		35 No	
5	Tent Screws 8x25mm		300 Nos	

INWARD

Inward No: 11157 Dt: 2/2/23

MRN No: Dt:

Received By: Venu Venu

Genome Valley Research Center Pvt Ltd

Note: Returnable Material

Trans. Amount - 4000/-

Subject to Secunderabad Jurisdiction

Received the above goods in good condition.

COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Receiver's Signature

Delivery by

DELIVERY CHALLAN

AKB Glass Systems

6-121, Kaveripada,
Secunderabad - 500 003.
Tel : 040-27536044
E-mail : info@akbindia.com

GSTIN : 36AIEPD3774C1ZL

Date 02-02-2023

To G.V. Research Center Pvt Ltd
Ch. Innopolis
Sy No. 542, Genome Valley, Thiruvashi,
Hyd. Telangana.

D.C. No. 391

Order No. 94374/26465

Date: 25-11-2022

Customer's TS GSTIN :

Despatched the following material
through Vehicle No.

TS10 UB 1246 / 1020001

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1	Alu. 1" 38x38x3mm - 16413 12-		70 NO	
2	M3. Steel Bracket 225x100x10x6mm.		233 NO	
3	M2 Left Side Bracket 225x100x100x6mm.		64 NO	
4	M3. Right Side Bracket 225x100x100x6mm.		64 NO	
5	M2. U Bracket 85x125x6mm.		180 NO	
6	SS Nut Bolt M12x90. DW. SS-316		350 NO	
7	SS Nut Bolt M16x110 DW.		120 NO	
8	MSAR. M10x33 Anchor fastener.		630 NO	
9	12x25. Shutter Fixing screw. SS 316		7,000 NO	
10	10x25. Transome Fixing screw SS-316		3000 NO	
11	8x19 Transome connector screw SS-316		5000 NO	
12	22x4mm Ocala FPDH.		200 RMT	
13	Masking tape 25x30mtr.		40 Bund	
14	OPP. 5739. (Hull D) (4900 RMT)		1 Bag	

INWARD

Inward No: Dt 2/2/23
MRN No: 11154 Dt
Received By: Sign

Subject to Secunderabad Jurisdiction

COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Receiver's Signature

Delivery by

DELIVERY CHALLAN

AKB Glass Systems

6-6-121, Kavadiguda,
Secunderabad - 500 003.
Tel : 040-27536044
E-mail : info@akbindia.com

GSTIN : 36AIEPD3774C1ZL

Date 02-03-2023

To: G.V. Research center pvt.ltd.
C/o. Innopolis
Sy No - 542, Genome Valley, Thurmipally,
Hyd - T.S.

D.G. No. 397

Order No. 94374/206465

Date: 25-11-2022

Customer's TS GSTIN: 36AAHC64562 D1ZP

Despatched the following material
through Vehicle No.

RJ 1161B 7726

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1	V1-806-White - 4.10x8' - 09 No's	7606	295	341
2	-do- - 4.92x8' - 39 No's	"	1141	341
3	-do- - 4.10x8.59 - 90 No's	"	3170	341
4	-do- - 4.92x8.59 - 80 No's	"	3381	341
5	-do- - 4.10x10' - 82 No's	"	3362	341
6	-do- - 4.92x10' - 19 No's	"	934	341
7	-do- - 4.90x12' - 54 No's	"	2657	341
8	-do- - 4.92x12' - 29 No's	"	1711	341
9	V1-816-FR-B - Fashion Grey - 4.10x8' - 145 No's	"	16651	341
10	-do- - 4.10x12' - 29 No's	"	4754	341
11	-do- - 4.10x10' - 34 No's	"	1424	341
12	-do- - 4.92x8.59 - 20 No's	"	1514	341
13	-do- - 4.92x8' - 320 No's	"	845	341
14	-do- - 4.92x12' - 84 No's	"	12590	341
			1593	341
			22,276	341

INWARD
Inward No: 11371
Date: 2/3/23
Received by: [Signature]
Received by: [Signature]

Subject to Secunderabad Jurisdiction

COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Receiver's Signature

Onprockash
Delivery by

Purchase Order

Page(s) 1 Of 2

25-11-2022 15:45:49

C



94374

16.11.22 3:26:22

From Company **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. 36AAHCG4562D1ZP

Supplier Details

AKB Glass Systems
6-6-96/2,Devinagar Colony Kavadiguda Secunderabad -3

GSTIN 36AIEPD3774C1ZL
64636044 9849066044/9030566044

Doc No	94374	206465
Doc Date	25-11-2022	
Quote No	NIL	
Quote Date	25-11-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sonu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm A.1 Aluminium Extruded Profile Powder Coated Frame work	1,135.00	4,788.00	0.00	18.00	6,412,568.40
2 575900 - WIND-Windows - DGU-- - 6+12+6MM - Sqm A.2 Vision DGU Glass Over A1 size 24mm (6x12x6)	925.00	3,341.00	0.00	18.00	3,646,701.50
3 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm A.3 Vision SGU Glass 8mm Over A.1	210.00	2,519.00	0.00	18.00	624,208.20
4 359300 - HARD-Hardware - Structural Glazing-- - NA - Sqm A.7 Top Hund Openable Vents (Extra Over A.1)	50.00	7,654.00	0.00	18.00	451,586.00
5 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm A.8 Horizontal Fins Extruded Aluminium Pointed Capings (Extra Over A.1)	347.00	1,272.00	0.00	18.00	520,833.12
6 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm A.9 Cement Board (Internal)	379.00	346.00	0.00	18.00	154,738.12
7 457800 - WIND-Windows - ACP-- - 0.25+3+0.25MM - Sqm B.1 ACP Cladding Grey Shade Fire rated 4mm x .5mm thick	1,316.00	4,136.00	0.00	18.00	6,422,711.68
8 457800 - WIND-Windows - ACP-- - 0.25+3+0.25MM - Sqm B.2 ACP Cladding White Shade Non-Fire Rated 4mm x .5mm thick	1,222.00	4,031.00	0.00	18.00	5,812,540.76
9 457800 - WIND-Windows - ACP-- - 0.25+3+0.25MM - Sqm B.3 Roof Coping with ACP Fire Rated with Ply	105.00	4,592.00	0.00	18.00	568,948.80
10 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm C.1 Aluminium Z Louvers	97.00	4,745.00	0.00	18.00	543,112.70
Total Order Value . . .					25,157,949.28
Rupees Fifty One Lakh(s) Fifty Seven Thousand Nine Hundred Fourty Nine and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand Agreed as per the BOQ dated 12-11-2022 from Facade Consultant (Aspect) , specifications & Brand mentioned in it.

Payment Terms Advance 25%, 55% on dumping material at site, 20% on completion of work.

Tax GST shall not be considered for advance payment, GST to be paid on raising part invoices.

Delivery Date Material to be delivered by 15th December 2022

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay NIL

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **AKB Glass Systems**

Name _____

Name _____

Date ____/____/____

Contact --

Purchase Order

Page(s) 2 Of 2

25-11-2022 15:45:49

Original / Office Copy / Purchase Div. Copy

Transportation Cost	Included in the above prices
Warranty	One Year on any manufacturing/Installation defect.
Advance Paid	Rs. 62,89,487/- through our ICICI Bank Term Loan account.
Other Terms	We reserve the right to reject items not confirming to the quality & specifications, above order is for Structural Glazing & ACP works for Building 4545 at GVRC. MS fabrication at Rs. 54 per kg will be paid to AKB by GVRC as per actual consumption.
Completion Date	31 January 2023.
Measurment	Final Payment as per the actual measurements taken at site, as certified by GVRC Project Manager.
Security	You shall be reponsible for your material at our site against any theft or damage. Storage rooms/area shall be provided on request.
Remarks	Original Invoice+ copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site, Original invoice must be sent to HO office or purchase site office. Proof of Delivery or DC can be sent by email.

W
25/11/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name _____

Contact --

Accepted the above Terms And Conditions

For **AKB Glass Systems**

Name _____

Date __/__/__

Supplier:		Req. No.	206465
Material required before date:		ID No.	
S No	Item	Qty required	Qty available at site
1	A1 WIND1581-Windows-AI framing Structural Glazing---Sqm	1135	4632 0
2	A2 WIND2782-Windows-DGU---6+12+6mm-Sqm	925	3232 0
3	A3 WIND6562-Windows-SGU---6mm-Sqm	210	8066 0
4	A7 HARD1324-Hardware-Structural Glazing---Sqm	50	7406 0
5	B1 WIND4771-Windows-ACP---0.25+3+0.25mm-Sqm	1316	4002 0
6	B2 WIND4771-Windows-ACP---0.25+3+0.25mm-Sqm	1222	3901 0
7	B3 WIND4771-Windows-ACP---0.25+3+0.25mm-Sqm	105	5740 0
8	A8 WIND1581-Windows-AI framing Structural Glazing---Sqm	347	1231 0
9	A9 WIND1581-Windows-AI framing Structural Glazing---Sqm	379	335 0
10	C1 WIND1581-Windows-AI framing Structural Glazing---Sqm	97	4592 0
Remarks:			
Engineer		Project Manager	F
Prepared By:	Riyaz	V.Ramsch	
Approved By:			
Sign & Date:			

MS & A projective labour & materials @ Rs 54 per sqm will be given

M

All material Delivery to be delivered by 15th Dec 2022
 Entire work must be completed by 31st Jan 2023



AKB Glass Systems

6-6-121,Kavadiguda,
Secunderabad 500 003.
Telephone-040-27536044.
E-Mail- info@akbindia.com.
TIN No : 36766378307.
GSTIN No: 36AIEPD3774C1ZL

Dated : 3 January 2023

To

M/s.G V Resech Centres Pvt Ltd
5-4-187/3&4,II nd floor, Soham Mansion,
MG road, Secunderabad.

Sub: Request to release the 55% payment against Material delivery

Ref: Your Doc.No. 94374-206465,Dated:-25-11-2022

Running Account Statement						
S.No.	Material Description	UNITS	Quantity	against material delivery	Rate	Value
1	A1 .Aluminium Extruded Profile Powder Coated frame work	Sq. mts	1,135.00	55%	4,788.00	2,988,909
2	A8 Horizontal Fins Extruded Aluminium Pointed capings	Rmt	347.00	55%	1,272.00	242,761
Total Value (Excluding Tax)						3,231,670
						18%
						581,700.64
						3,813,371

We request you to kindly release payment as per the above statement.

Thanking you.

Yours Sincerely

For M/s AKB Glass Systems.

Venugopal reddy
Accounts Department

Encls: AKB DC No.369, Dated 02/01/2023, with acknowledgement.



- ☐ Door Control ☐ Glass Filings and Accessories ☐ Security / Time & Access (STA)
☐ Automatic ☐ DORMA Entry Systems ☐ Movable Walls





AKB Glass Systems

DELIVERY CHALLAN

6-6-121, Kavadiguda,
Secunderabad - 500 003.
Tel : 040-27536044
E-mail : info@akbindia.com

GSTIN : 36AIEPD3774C1ZL

Date: 02-01-2023

To: Env. Research Centers Pvt Ltd.
C/o. Innopolis
By no. 542 Genome Valley, Thumma Pally,
Hyd - Telangana.

D.C. No. 369

Order No. 94374/206465

Customer's TS GSTIN :

Date : 25-11-2022.

Despatched the following material
through Vehicle No.

MH40CD8294

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1	Alu-22843 - Transom - 4010MM -	7604	94 No	
2	- do - - 4780MM -	"	184 No	
3	- do - - 4930MM -	"	50 No	
4	Alu-35504 - Mullion - 3600MM -	"	110 No	
5	- do - - 5100MM -	"	81 No	

Material received
Machey
2/01/23

INWARD	
Inward No: 1095	Dt: 9/01/23
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	



Subject to Secunderabad Jurisdiction

Received the above goods in good condition

COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Delivery by

Receiver's Signatur

DELIVERY CHALLAN

AKB Glass Systems

6-6-121, Kavadiguda,
Secunderabad - 500 003.
Tel : 040-27536044
E-mail : info@akbindia.com

GSTIN : 36AIEPD3774C1ZL

Date: 02-01-2023

To G.V. Research Centers Pvt. Ltd.
Ch. Innopolis,
Sy no. 542, Genome Valley, Thumma Pally,
Mysr - Telangana.

D.C. No. 369

Order No. 94374/206465

Date: 25-11-2022.

Customer's TS GSTIN :

Despatched the following material
through Vehicle No.

MH40CD8297

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1	Alu - 22843 - Transom - 4010MM -	7604	94 No	
2	- do - - 4780MM -	"	184 No	
3	- do - - 4930MM -	"	50 No	
4	Alu - 35504 - Mullion - 3600MM -	"	110 No	
5	- do - - 5100MM -	"	81 No	

Maly
2/01/23



Subject to Secunderabad Jurisdiction

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Receiver's Signature

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Receiver's Signature

TAX INVOICE

 M/s AKB Glass System 6-6-121,Kavadiguda, Secunderabad-500003 GSTIN/UIN: 36AIEPD3774C1ZL State Name : Telangana, Code : 36 E-Mail : accounts@akbindia.com	Invoice No.	Dated
	94	17-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd Floor, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd Floor, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	A2. Vision DGU Glass	995478	740.0000 Sq.Mtrs	3,341.00	Sq.Mtrs	24,72,340.00
2	A3. Vision SGU Glass	995478	168.0000 Sq.Mtrs	2,519.00	Sq.Mtrs	4,23,192.00
3	B1. ACP Cladding Grey shade	995478	1,052.8000 Sq.Mtrs	4,136.00	Sq.Mtrs	43,54,380.80
4	B2. ACP Cladding white Shade	995478	977.6000 Sq.Mtrs	4,031.00	Sq.Mtrs	39,40,705.60
5	B3. Roof Coping with ACP	995478	84.00 rmt	4,592.00	rmt	3,85,728.00
6	A1. Aluminium Extruded Profile Powder coated Framework	995478	908.0000 Sq.Mtrs	4,788.00	Sq.Mtrs	43,47,504.00
7	A.8 Horizontal Fins Extruded Aluminium Pointed Capings	995478	277.60 rmt	1,272.00	rmt	3,53,107.20
8	A.7 Top Hund openable Vents	995478	12.5000 Sft	7,654.00	Sft	95,675.00
9	A.9. Cement Board (Internal)	995478	94.7500 Sft	346.00	Sft	32,783.50
10	C.1 Aluminium Z Louvers	995478	24.2500 Sft	4,745.00	Sft	1,15,066.25
						1,65,20,482.35
					9 %	14,86,843.41
					9 %	14,86,843.41
Less :						(-)0.17
Total						₹ 1,94,94,169.00

Amount Chargeable (in words)

E. & O.E

INR One Crore Ninety Four Lakh Ninety Four Thousand One Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,65,20,482.35	9%	14,86,843.41	9%	14,86,843.41	29,73,686.82
Total: 1,65,20,482.35		14,86,843.41		14,86,843.41	29,73,686.82

Tax Amount (in words) : INR Twenty Nine Lakh Seventy Three Thousand Six Hundred Eighty Six and Eighty Two paise Only

Declaration

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

for M/s AKB Glass System

Authorised Signatory

This is a Computer Generated Invoice