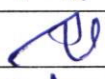


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04.04.23		Prepared by		V. RAVI		Serial no.		16098	
Supplier name		Ahlada Engineers Ltd.				HO inward no.					
Firm/Company		G.V.D.C		Project		Genopolis		HO received date			
PO/WO date		26/07/22		PO/WO No.		90400		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	362223 959 03940			09.09.22		268,929 - 00			☒ Yes ☐ No		
2.	362223 5900101			02.11.22		23,600 - 00			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								292,529 - 00			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111580				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:								292,529 - 00			
Amount E – PO / WO value:								268,929 - 00			
Amount F – Difference (A – E):								23,600 - 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						100% Advance paid balance material charges.					
Remarks: final bill & close this P.O. (No get original bill) Missy so certified true copy we are processing now.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. RAVI							
Sign:											
Date				04/04/23							
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 weighment 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

Data required from site/engineers:					
PO no.:	90400	PO date:	26/07/2022	Req. no.:	196050
Advice Scan ID					
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 hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
			S.V.S. Reddy		09/08/2022
Data required from accounts:					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.		Bill nos.		
☐	All bills received against this PO.				
☒	Advance paid against this PO.		100%	Amount paid	268,929/-
Remarks by Accountants:					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
		09/08/2022			
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing – get certified copy from Accounts.				
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☒	Close PO		☐	Keep PO open. Material awaited	
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by					
Sign					
Date					

APPROVED BY
- 9 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

08-08-2022 15:34:12

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Ahlada Engineers Ltd.

Sy.No. 62/A & 67, Tech Mahindra Road, Bahadurpally, Dundigal Mandal, Medchal Dist.

GSTIN 36AAFCA3213M1ZS

040-23195924

9866896333

Doc No	90400	196050
Doc Date	26-07-2022	
Quote No	Nil	
Quote Date	10-06-2022	
SupplyType	Supply And Installation	

Kind Attn : Naveen Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 1800MM X 2400MM, Double leaf doors with vision glass	1.00	32,788.00	0.00	18.00	38,689.84
2 8278 - Steel - other - Fire steel door - NA - Nos 1800MM X 2375MM, Double leaf doors with vision glass	2.00	32,574.00	0.00	18.00	76,874.64
3 8278 - Steel - other - Fire steel door - NA - Nos 1200MM X 2400MM, Single leaf doors with vision glass	4.00	19,980.00	0.00	18.00	94,305.60
4 8278 - Steel - other - Fire steel door - NA - Nos 1200MM X 2210MM, Single leaf doors with vision glass	1.00	18,891.00	0.00	18.00	22,291.38
5 8278 - Steel - other - Fire steel door - NA - Nos 1800MM X 2210 MM, Double leaf doors with vision glass	1.00	31,159.00	0.00	18.00	36,767.62
Total Order Value . . .					268,929.08
Rupees : Two Lakh(s) Sixty Eight Thousand Nine Hundred Twenty Nine and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All specifications as per your quote no.: TG/ENQ/30712, Dated 19-7-22**Payment Terms** 50% advance payment, balance before dispatch**Tax** GST included in the above prices**Delivery Date** With in 1-2 weeks, after approval of drawings**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Extra as per actual, Installation charges extra for Single leaf Door Rs. 2000+GST(per door), for Double leaf door Rs. 2500+GST(Per Door)=13,570-00**Warranty** 18 months from the date of dispatch if any manufacturing defects**Advance Paid** Rs. 1,34,464-00, by RTGS/NEFT Dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for For lobby , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**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/DC can be sent by email.

Accepted the above Terms And Conditions

For **Ahlada Engineers Ltd.**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

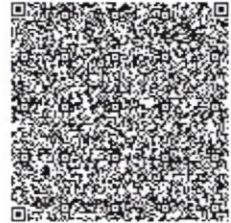
Date : __/__/__

Tax Invoice

e-Invoice

Duplicate for Transporter

IRN : 2e95ac98836977da34e340e59186aba2f2cb1-
ba502a14384524a2a57500ebd09
Ack No. : 112213983607175
Ack Date : 9-Sep-22



ahlada **Ahlada Engineers Ltd.**
(Formerly known as Ahlada Engineers Pvt. Ltd.)
Sy.No.218/B, Near Ayodhya Street,
Kandlakoya Village, Medchal Dist., Hyderabad
GSTIN/UIN: 36AAFC3213M1ZS
State Name : Telangana, Code : 36
CIN: U24239TG2005PTC47102
E-Mail : engineers@ahlada.com

Consignee (Ship to)

GV DISCOVERY CENTERS PRIVATE LIMITED
119, 191 Synergy Square 1
Shameerpet (M), Medchal- Malkajgiri District,
Pin-500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)

GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion
M G Road, Secunderabad, Hyderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
362223GST03940 111524394202 9-Sep-22
Delivery Note Mode/Terms of Payment
50% Adv Received, 50% A'g Des
Other References
Reference No. & Date.
S0223D9221 dt. 6-Sep-22
Buyer's Order No. Dated
'90400 196050 26-Jul-22
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
By Road
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB8387
Terms of Delivery

Sl No.	Description of Goods	Stroke No	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Rated Door Along With Accessories 1800MM X 2400MM, Double leaf doors with vision glass	1	73083000	1.000 Nos	32,788.000	Nos		32,788.000
2	Fire Rated Door Along With Accessories 1800MM X 2375MM, Double leaf doors with vision glass	2	73083000	2.000 Nos	32,574.000	Nos		65,148.000
3	Fire Rated Door Along With Accessories 1200MM X 2400MM, Single leaf doors with vision glass	3	73083000	4.000 Nos	19,980.000	Nos		79,920.000
4	Fire Rated Door Along With Accessories 1200MM X 2210MM, Single leaf doors with vision glass	4	73083000	1.000 Nos	18,891.000	Nos		18,891.000
5	Fire Rated Door Along With Accessories 1800MM X 2210 MM, Double leaf doors with vision glass	5	73083000	1.000 Nos	31,159.000	Nos		31,159.000
								2,27,906.000
								20,511.540
								20,511.540
								(-)0.080
Less :								
SGST CGST ROUND OFF								
Total								2,68,929.000
								E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Eight Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	2,27,906.000	9%	20,511.540	9%	20,511.540	41,023.080
Total	2,27,906.000		20,511.540		20,511.540	41,023.080

Tax Amount (in words) : INR Forty One Thousand Twenty Three and Eight paise Only

Company's PAN : AAFC3213M

Declaration

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

Interest @24% shall be charged on the overdues

NARASIMHA RAO
ARETI

Digital signed by: NARASIMHA RAO ARETI
DN: cn=ARETI, o=Ahla Engineers Ltd., ou=Ahla Engineers Ltd., email=areti@ahlada.com, c=IN
Reason: I am the author of this document
Location: your eSign location here
Date: 2022.09.09 10:30:27
Page Reader Version: 3.0.0

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Ahlada Engineers Ltd Unit - IV
Sy. No. 218/B, Near Ayodhya Street,
Kondlakoya Village, Medchal Dist. Hyd - 43.

SECURITY OUTWARD

S.No. 16297 Date 09-09-22

Vehicle No. TS.10UB In Time 10:10

8387 Security Signature B

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1115 2439 4202** Generated Date: 09/09/2022 09:49 AM Generated By: **36AAF CA321 3M1ZS** Valid Upto: 10/09/2022
Mode: **Road** Approx Distance: **16km**
Type: **Outward - Supply** Document Details: **Tax Invoice - 362223GST03940 - 09/09/2022** Transaction type: **Combination of 2 and 3**
IRN: **2e95ac98836977da34e340e59186aba2f2cb1ba502a14384524a2a57500ebd09**

2. Address Details

From

GSTIN : 36AAF CA321 3M1ZS
Ahlada Engineers Ltd. (2022-2023)
TELANGANA

:: Dispatch From ::
(Formerly known as Ahlada Engineers Pvt. Ltd.), Sy.No.218/B, Near Ayodhya Street,,
Kamalakoya
Village, Medchal Dist., Hyderabad

To

GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
119, 191 Synergy Square 1, Shameerpet (M), Medchal- Malkajgiri District,, Pin-500078
Shameerpet,TELANGANA-500078

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt **227906.00** CGST Amt **20511.54** SGST Amt **20511.54** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**
Other Amt **-0.08** Total Inv.Amt **268929.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hydreb主	09/09/2022 09:49 AM	36AAFC3213M1ZS	-	-



111524394202

INWARD	
Inward No: 1636	Dt: 9/9/22
MRN No: 111580	Dt: 12/9/22
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 1

26-07-2022 15:42:34



90400

14.07.22 12:47:29

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Ahlada Engineers Ltd.

Sy.No. 62/A & 67, Tech Mahindra Road, Bahadurpally, Dundigal Mandal, Medchal Dist.

GSTIN 36AAFCA3213M1ZS

040-23195924

9866896333

Doc No	90400	196050
Doc Date	26-07-2022	
Quote No	Nil	
Quote Date	10-06-2022	
SupplyType	Supply And Installation	

Kind Attn : Naveen Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 1800MM X 2400MM, Double leaf doors with vision glass	1.00	32,788.00	0.00	18.00	38,689.84
2 8278 - Steel - other - Fire steel door - NA - Nos 1800MM X 2375MM, Double leaf doors with vision glass	2.00	32,574.00	0.00	18.00	76,874.64
3 8278 - Steel - other - Fire steel door - NA - Nos 1200MM X 2400MM, Single leaf doors with vision glass	4.00	19,980.00	0.00	18.00	94,305.60
4 8278 - Steel - other - Fire steel door - NA - Nos 1200MM X 2210MM, Single leaf doors with vision glass	1.00	18,891.00	0.00	18.00	22,291.38
5 8278 - Steel - other - Fire steel door - NA - Nos 1800MM X 2210 MM, Double leaf doors with vision glass	1.00	31,159.00	0.00	18.00	36,767.62
Total Order Value . . .					268,929.08

Rupees : Two Lakh(s) Sixty Eight Thousand Nine Hundred Twenty Nine and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All specifications as per your quote no.: TG/ENQ/30712, Dated 19-7-22**Payment Terms** 50% advance payment, balance before dispatch**Tax** GST included in the above prices**Delivery Date** With in 1-2 weeks, after approval of drawings**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Extra as per actual, Installation charges extra for Single leaf Door Rs. 2000+GST(per door), for Double leaf door Rs. 2500+GST(Per Door)=13,570-00**Warranty** 18 months from the date of dispatch if any manufacturing defects**Advance Paid** Rs. 1,34,464-00, by RTGS/NEFT Dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for For lobby , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**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/DC can be sent by email.

APPROVED BY

28 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ahlada Engineers Ltd.**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	26.04.2022
Site & Phase :	Genopolis	Time:	12:00 hrs
		Req. No.	196050
Material required before date:	Urgent	ID No.	75927

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Doors	1500mmx900mm	5 ✓	Nos		
3	Fire Doors	2400mmx1800mm	4 ✓	Nos		
4	Fire Doors	2400mmx1200mm	5 ✓	Nos		
5						
6						
7						
8						

Remarks: For north lobby purpose.

Prepared By:	Vineetha reddy	Approved by	Subba Reddy
Sign. & Date	26.04.2022	Sign. & Date	26.04.2022

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



Purchase Order

Page(s) 1 Of 1

15-06-2022 10:19:09



89116

07.06.22 12:13:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Ahlada Engineers Ltd.
Sy.No. 62/A & 67, Tech Mahindra Road, Bahadurpally, Dundigal Mandal,
Medchal Dist.

GSTIN 36AAFCA3213M1ZS

040-23195924

9866896333

Doc No	89116	196050
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	10-06-2022	
SupplyType	Supply And Installation	

Kind Attn : Naveen Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 2400MM X 1800MM, Double leaf doors with vision glass	4.00	32,788.00	0.00	18.00	154,759.36
2 8278 - Steel - other - Fire steel door - NA - Nos 2400MM X 1200MM, Single leaf doors with vision glass	5.00	19,980.00	0.00	18.00	117,882.00
Total Order Value . . .					272,641.36

Rupees : Two Lakh(s) Seventy Two Thousand Six Hundred Fourty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All specifications as per your quote no.: TG/ENQ/30712, Dated 10-6-22

Payment Terms 50% advance payment, balance before dispatch

Tax GST included in the above prices

Delivery Date With in 1-2 weeks, after approval of drawings

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 18 months from the date of dispatch if any manufacturing defects

Advance Paid Rs. 1,36,320-00, by RTGS/NEFT Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for For lobby , purpose

Completion Date Nil

Measurment Nil

Security Nil

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/DC can be sent by email.



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ahlada Engineers Ltd.**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

10-06-2022 14:57:06

Original

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Ahlada Engineers Ltd.
Sy.No. 62/A & 67, Tech Mahindra Road, Bahadurpally, Dundigal Mandal,
Medchal Dist.

GSTIN 36AAFCA3213M1ZS

040-23195924

9866896333

Doc No	89116	196050
Doc Date	10-06-2022	
Quote No	Nil	
Quote Date	10-06-2022	
SupplyType	Supply And Installation	

Kind Attn : Naveen Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 2400MM X 1800MM, Double leaf doors with vision glass	4.00	32,788.00	0.00	18.00	154,759.36
2 8278 - Steel - other - Fire steel door - NA - Nos 1500MM X 900MM, Single leaf doors with vision glass	5.00	11,999.00	0.00	18.00	70,794.10
3 8278 - Steel - other - Fire steel door - NA - Nos 2400MM X 1200MM, Single leaf doors with vision glass	5.00	19,980.00	0.00	18.00	117,882.00
Total Order Value . . .					343,435.46

Rupees : Three Lakh(s) Fourty Three Thousand Four Hundred Thirty Five and Paise Fourty Six Only.

Terms and Conditions :-**Specification / Brand** All specifications as per your quote no.: TG/ENQ/30712, Dated 10-6-22**Payment Terms** 50% advance payment, balance before dispatch**Tax** GST included in the above prices**Delivery Date** With in 1-2 weeks, after approval of drawings**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** 18 months from the date of dispatch if any manufacturing defects**Advance Paid** Rs. 1,71,717-00, by RTGS/NEFT Dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for For lobby , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**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/DC can be sent by email.**APPROVED BY****13 JUN 2022****SOHAM MOJI**
MANAGING DIRECTOR**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ahlada Engineers Ltd.**

Name : _____

Date : ____/____/____

Client : Modi Properties
Project : Self at Hyderabad
Date : 19-07-2022 00:00:00
Quotation : TG/ENQ/30712
Price Schedule - Annexure 1

88110

ahlada
Engineering a better tomorrow!

Square Meter Price (Door + Hardware + Accessories)			
S.No.	1	2	
Door Code	Lift Lobby	Lift Lobby	
Type Of Door	Double Leaf Door	Double Leaf Door	
Location			
Clear Opening Width(W) in mm	1800	1800	
Clear Opening Height (H) in mm	2400	2375	
Frame Size Width (W) in mm	1790	1790	
Frame Size Height (H) in mm	2395	2370	
Shutter Sheet Thickness	0.8mm GPSP	0.8mm GPSP	
Frame Sheet Thickness	1.2mm GPSP	1.2mm GPSP	
Infill Material Of the Shutter	HoneyComb Craft Paper	HoneyComb Craft Paper	
Infill Material Of the Frame			
Profile	Single Rebate 100 X 58	Single Rebate 100 X 58	
Door Bottom	STD	STD	
Qty.	1	2	
Finish	Powder Coat	Powder Coat	
Door Type (General / Scientific / Fire / Lead)	Fire Rated Door	Fire Rated Door	
Fire Rating (1 Hr./2 Hrs./100 Min.)	2 Hrs	2 Hrs	
Shutter - Single / Double / Triple (Equal / Unequal)	Double-EQUAL	Double-EQUAL	
Basic Door Cost	20573.00	20359.00	
Hardware Items			
Hinges	SS Ball Bearing Butt Hinges -102x76x3mm (Dorset)	SS Ball Bearing Butt Hinges -102x76x3mm (Dorset)	
Hinges Qty	8 1664	8 1664.00	
Door Closer	Standard ARM-Model No.9903 (Ryobi)	Standard ARM-Model No.9903 (Ryobi)	
Door Closer Qty	2 2516	2 2516.00	
Flush Bolt Top	600mm concealed flush bolt (Ryobi)	600mm concealed flush bolt (Ryobi)	
Flush Bolt Top Qty	1 610	1 610.00	
Flush Bolt Bottom	300mm concealed flush blot (Ryobi)	300mm concealed flush blot (Ryobi)	
Flush Bolt Bottom Qty	1 550	1 550.00	
Door Lock	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset))	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset))	
Door Lock Qty	1 1399	1 1399.00	
Active Handle	D - Handle (254 x 19mm SS-Both Side Without roses)	D - Handle (254 x 19mm SS-Both Side Without roses)	
Active Handle Qty	1 820	1 820.00	
In-Active Handle	D - Handle (254 x 19mm SS-Both Side Without roses)	D - Handle (254 x 19mm SS-Both Side Without roses)	
In-Active Handle Qty	1 820	1 820.00	
Basic Price Per Hardware	8379	8379	
Accessories(Glasses,Seal,Tape,Gasket etc.)			
Vision Glass	Fire Rated Clear Glasses 200X300X6mm (Scott)	Fire Rated Clear Glasses 200X300X6mm (Scott)	
Vision Glass Qty	1 1658	1 1658.00	
Vision Glass InActive	Fire Rated Clear Glasses 200X300X6mm (Scott)	Fire Rated Clear Glasses 200X300X6mm (Scott)	
Vision Glass Qty InActive	1 1658	1 1658.00	
Tape	Ceramic tape 12X2mm for fixing of Fire rated Glasses on both side	Ceramic tape 12X2mm for fixing of Fire rated Glasses on both side	
Tape Qty	4 RMT 520	4 RMT 520.00	
Basic Price Per Accessory	3836	3836	
Total Basic Price per Door,Hardware + Accessories	32788.00	32574.00	
Total Basic Price per Door,Hardware + Accessories for Ordered Quantity	32788.00	65148.00	
SGST @ 9%	2950.92	5863.32	
CGST @ 9%	2950.92	5863.32	
Total Price for Each Type for Ordered Quantity Including Taxes	38689.84	76874.64	

AHLADA ENGINEERS LTD

Regd.Office:Door No.4-56,Sy.#62/1/A 67,Tech Mahindra Road,Bahadurpally,Dundigal(Gandimysamma)Mandal,Medchal Dist,Hyd - 500 043.

Client : Modi Properties
 Project : Self at Hyderabad
 Date : 19-07-2022 00:00:00
 Quotation : TG/ENQ/30712
 Price Schedule - Annexure 1

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Square Meter Price (Door + Hardware + Accessories)		3	4
S.No.			
Door Code	Staircase Lobby		Staircase Lobby
Type Of Door	Single Leaf Door		Single Leaf Door
Location			
Clear Opening Width(W) in mm	✓ 1200	✓ 1200	
Clear Opening Height (H) in mm	✓ 2400	✓ 2210	
Frame Size Width (W) in mm	1190	1190	
Frame Size Height (H) in mm	2395	2205	
Shutter Sheet Thickness	0.8mm GPSP	0.8mm GPSP	
Frame Sheet Thickness	1.2mm GPSP	1.2mm GPSP	
Infill Material Of the Shutter	HoneyComb Craft Paper	HoneyComb Craft Paper	
Infill Material Of the Frame			
Profile	Single Rebate 100 X 58	Single Rebate 100 X 58	
Door Bottom	STD	STD	
Qty.	✓ 4	✓ 1	
Finish	Powder Coat	Powder Coat	
Door Type (General / Scientific / Fire / Lead)	Fire Rated Door	Fire Rated Door	
Fire Rating (1 Hr./2 Hrs./100 Min.)	2 Hrs	2 Hrs	
Shutter - Single / Double / Triple (Equal / Unequal)	Single	Single	
Basic Door Cost	13753.00	12664.00	
Hardware Items			
Hinges	SS Ball Bearing Butt Hinges -102x76x3mm (Dorset)	SS Ball Bearing Butt Hinges -102x76x3mm (Dorset)	
Hinges Qty	4 832.00	4 832.00	
Door Closer	Standard ARM-Model No.9903 (Ryobi)	Standard ARM-Model No.9903 (Ryobi)	
Door Closer Qty	1 1258.00	1 1258.00	
Flush Bolt Top			
Flush Bolt Top Qty			
Flush Bolt Bottom			
Flush Bolt Bottom Qty			
Door Lock	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset))	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset))	
Door Lock Qty	1 1399.00	1 1399.00	
Active Handle	D - Handle (254 x 19mm SS-Both Side Without roses)	D - Handle (254 x 19mm SS-Both Side Without roses)	
Active Handle Qty	1 820.00	1 820.00	
In-Active Handle			
In-Active Handle Qty			
Basic Price Per Hardware	4309	4309	
Accessories(Glasses,Seal,Tape,Gasket etc.)			
Vision Glass	Fire Rated Clear Glasses 200X300X6mm(Scott)	Fire Rated Clear Glasses 200X300X6mm(Scott)	
Vision Glass Qty	1 1658.00	1 1658.00	
Vision Glass InActive			
Vision Glass Qty InActive			
Tape	Ceramic tape 12X2mm for fixing of Fire rated Glasses on both side	Ceramic tape 12X2mm for fixing of Fire rated Glasses on both side	
Tape Qty	2 RMT 260.00	2 RMT 260.00	
Basic Price Per Accessory	1918	1918	
Total Basic Price per Door,Hardware + Accessories	19980.00	18891.00	
Total Basic Price per Door,Hardware + Accessories for Ordered Quantity	79920.00	18891.00	
SGST @ 9%	7192.80	1700.19	
CGST @ 9%	7192.80	1700.19	
Total Price for Each Type for Ordered Quantity Including Taxes	94305.60	22291.38	

AHLADA ENGINEERS LTD

Regd.Office:Door No.4-56,Sy.#62/1/A 67,Tech Mahindra Road,Bahadurpally,Dundigal(Gandimysamma)Mandal,Medchal Dist,Hyd - 500 043.

Client : Modi Properties
Project : Self at Hyderabad
Date.: 19-07-2022 00:00:00
Quotation : TG/ENQ/30712
Price Schedule – Annexure 1

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Square Meter Price (Door + Hardware + Accessories)	
S.No.	5
Door Code	Lift Lobby
Type Of Door	Double Leaf Door
Location	
Clear Opening Width(W) in mm	1800
Clear Opening Height (H) in mm	2210
Frame Size Width (W) in mm	1790
Frame Size Height (H) in mm	2205
Shutter Sheet Thickness	0.8mm GPSP
Frame Sheet Thickness	1.2mm GPSP
Infill Material Of the Shutter	HoneyComb Craft Paper
Infill Material Of the Frame	
Profile	Single Rebate 100 X 58
Door Bottom	STD
Qty.	1
Finish	Powder Coat
Door Type (General / Scientific / Fire / Lead)	Fire Rated Door
Fire Rating (1 Hr./2 Hrs./100 Min.)	2 Hrs
Shutter - Single / Double / Triple (Equal / Unequal)	Double-EQUAL
Basic Door Cost	18944.00
Hardware Items	
Hinges	SS Ball Bearing Butt Hinges -102x76x3mm (Dorset)
Hinges Qty	8.00 1664.00
Door Closer	Standard ARM-Model No.9903 (Ryobi)
Door Closer Qty	2.00 2516.00
Flush Bolt Top	600mm concealed flush bolt (Ryobi)
Flush Bolt Top Qty	1.00 610.00
Flush Bolt Bottom	300mm concealed flush blot (Ryobi)
Flush Bolt Bottom Qty	1.00 550.00
Door Lock	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset))
Door Lock Qty	1.00 1399.00
Active Handle	D - Handle (254 x 19mm SS-Both Side Without roses)
Active Handle Qty	1.00 820.00
In-Active Handle	D - Handle (254 x 19mm SS-Both Side Without roses)
In-Active Handle Qty	1.00 820.00
Basic Price Per Hardware	8379
Accessories(Glasses,Seal,Tape,Gasket etc.)	
Vision Glass	Fire Rated Clear Glasses 200X300X6mm (Scott)
Vision Glass Qty	1.00 1658.00
Vision Glass InActive	Fire Rated Clear Glasses 200X300X6mm (Scott)
Vision Glass Qty InActive	1.00 1658.00
Tape	Ceramic tape 12X2mm for fixing of Fire rated Glasses on both side
Tape Qty	4 RMT 520.00
Basic Price Per Accessory	3836
Total Basic Price per Door,Hardware + Accessories	31159.00
Total Basic Price per Door,Hardware + Accessories for Ordered Quantity	31159.00
SGST @ 9%	2804.31
CGST @ 9%	2804.31
Total Price for Each Type for Ordered Quantity Including Taxes	36767.62

AHLADA ENGINEERS LTD

Regd.Office:Door No.4-56,Sy.#62/1/A 67,Tech Mahindra Road,Bahadurpally,Dundigal(Gandimysamma)Mandal,Medchal Dist,Hyd - 500 043.

Client : Modi Properties
 Project : Self at Hyderabad
 Date : 19-07-2022 00:00:00
 Quotation : TG/ENQ/30712
 Price Schedule - Annexure 1

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**** SUMMARY ****		
Total Quantity of Doors		9
Total for Entire Quantity of Doors Including Taxes(A)		268929
Transportation Charges	Extra at Actuals	
UNLOADING CHARGES :	Client Scope	
SHIFTING CHARGES :	Client Scope	
BASIC PER UNLOADING & SHIFTING CHARGES	Client Scope	
GST @ 18%		0
TOTAL UNLOADING & SHIFTING CHARGES (C)		0
QUOTATION FOR INSTALLATION CHARGES :		
Installation For Single Leaf Door @ 2000	10	20000
Installation For Double Leaf Door @ 2500	4	10000
Basic Per Installation		30000
GST @ 18%		5400
TOTAL INSTALLATION CHARGES(D) :		35400
GRAND TOTAL(A+B+C+D) :		304329
Note: All prices quoted are valid for 30 days from the date of stated on the quotation.		
Payment Terms Should be: '50% Advance +50% Proforma Invoice'		

2nd Single leaf - 2 - 2000 x 2/4000
 Double leaf - 3 - 2500 x 3 = 7500

AHLADA ENGINEERS LTD

Regd. Office: Door No.4-56, Sy.#62/1/A 67, Tech Mahindra Road, Bahadurpally, Dundigal (Gandimysamma) Mandal, Medchal Dist, Hyd - 500 043.

RE: Modi Properties Group PO 89116 for GVDC

From: naveenkumar@ahlada.com
To: prabhakar@modiproperties.com
Cc: girish.sales@ahada.com; raghuram@ahlada.com
Date: Wednesday, July 20, 2022 at 04:58 PM GMT+5:30

Dear Sir,

With reference to the PO No. 89116, please find the attached revised quotation as per the site requirement. Also attached revised drawings for your kind reference. We request you to kindly revise the PO and also provide the approved drawings to proceed further. Color is mentioned in the attached revised dimensions sheet.

Kindly do the needful.

Thanks & Regards

L.Naveen Kumar

9100055323

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 18 June 2022 13:13
To: prameela.sales <prameela.sales@ahlada.com>
Cc: AHLADA ENGINEERS <engineers@ahlada.com>
Subject: Modi Properties Group PO 89116 for GVDC

Dear Mr. Raghu ram,

Please find enclosed purchase order for delivery of fire safety doors to the site mentioned in the purchase order.

You are required to send the original invoice to our head office or to our purchase office, details of which are given under.

DO NOT send the original invoice along with material to site. You may send duplicate / copy of invoice to site along with waybill.

You are also required to send proof of delivery (like delivery challan) with acknowledgment of receipt of material at site (stamp from site) by way of email to purchase@modiproperties.com or by way of hard copy to our head office or purchase office.

Please note that your invoice cannot be processed for payment until original invoice and proof of delivery reaches us as above.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Head office details:

Modi Properties Pvt. Ltd.,

5-4-187/3&4,

Soham Mansion,

M.G. Road,

Secunderabad – 500 003.

Purchase office address:

Summit Sales LLP,

Sy. No. 70, 71,

Cherlapally,

Hyderabad – 501 301.

Email: purchase@modiproperties.com

Mobile: Mounika – 95021 77933, Ramya - 9885396045.





WhatsApp Image 2022-07-16 at 1.10.25 PM (1).jpeg
146kB



30712-Quotation for 9nos Rev 19.08.22.pdf
137.9kB



GV DISCOVERY CENTER PVT LTD, REV01.pdf
1.1MB

1	2	3	4	5	6	7	8	9	10
Technical Description									
Type of the Door 2HRS FIRE RATED DOOR									
Mounting of the Door Brick Wall Mounted									
Type of Leaf (Single/Double) Double Leaf Door									
Profile & Rebate Size Single Rebate - 100 x 58mm									
Material of the Construction G.I. Sheet									
Sheet Thickness of the Frame 1.2 mm									
Sheet Thickness of the Shutter 0.8 mm									
Infill Material of the Shutter Honeycomb Craft Paper									
Colour of Finishing RAL 9001									
SL. No Door Code Door Location Wall Opening Width x Height Frame Width x Height Door Orientation Qty									
1. - 1st Floor Lift Lobby 1800 x 2400mm 1790 x 2395mm RHA 1									
SL. No Door Hardware Description Make QTY									
1. SS Ball Bearing Butt Hinges 102 x 76 x3mm Dorset 8									
2. Door Closer with standard arm 9903 Ryobi 2									
3. SS D-Handle without roses on both side Dia 19x254mm Dorset 2									
4. Dead Lock with both side key operated lock & key ML 100D + CL 206 Dorset 1									
5. Single Glazed Fire Rated Clear Glass with CeramicTape 200 x 300 x 6mm Scott 2									
6. Concealed Flush Bolt - Top 600mm Ryobi 1									
7. Concealed Flush Bolt - Bottom 300mm Ryobi 1									
APPROVED BY CLIENT WITH OFFICE STAMP SEAL									
QUO.NO : TG/ENQ/30712									
DATE : 19-07-2022									
PO.NO : 89116									
DATE : 15-06-2022									
ahlada									
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1 2 3 4 5 6 7 8 9 10									

DOOR FRAME MITERED JOINT BACK VIEW DETAIL 'A'

ANGLE 20 x 20 x 1.2mm TYP

TIE ROD CHANNEL

6mm TYP VIEW GLASS

DOOR SHUTTER

HONEY COMB

INFILL MATERIAL DETAILS

DETAIL 'X'

DETAIL 'B'

WALL OPENING WIDTH - 1800

FRAME WIDTH - 1790

FRAME HEIGHT - 2395

WALL OPENING HEIGHT - 2400

FRONT VIEW

DETAIL 'B'

50.5

49.5

38

20

100

58

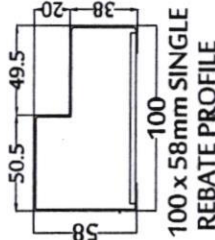
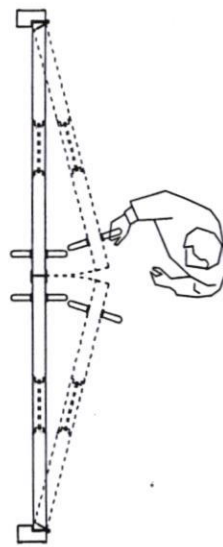
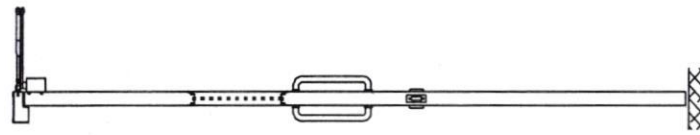
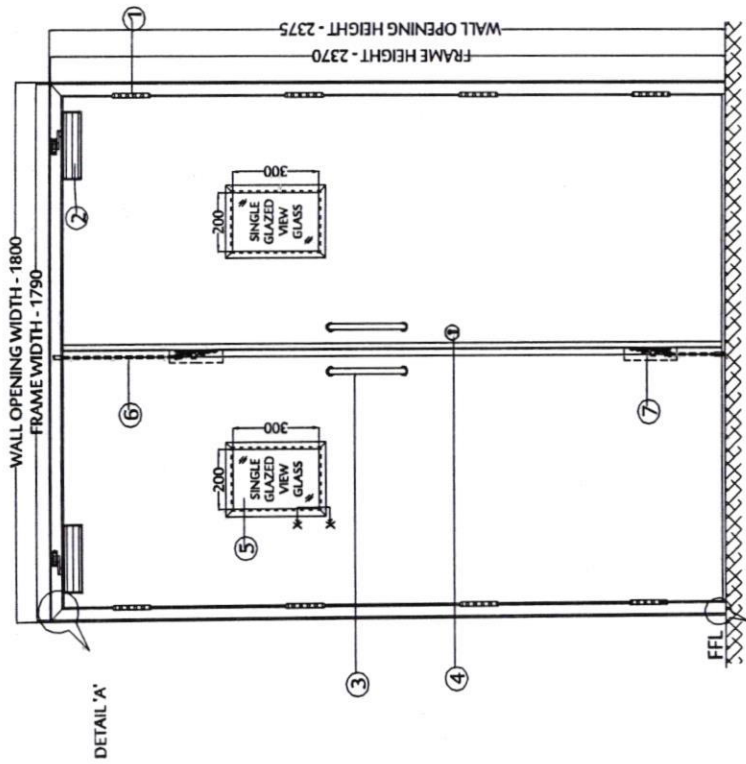
100 x 58mm SINGLE REBATE PROFILE

TOP VIEW

ORIENTATION

L.H.ACTIVE

R.H.ACTIVE



Technical Description	
Type of the Door	2HRS FIRE RATED DOOR
Mounting of the Door	Brick Wall Mounted
Type of Leaf (Single/Double)	Double Leaf Door
Profile & Rebate Size	Single Rebate - 100 x 58mm
Material of the Construction	G.I. Sheet
Sheet Thickness of the Frame	1.2 mm
Sheet Thickness of the Shutter	0.8 mm
Infill Material of the Shutter	Honeycomb Craft Paper
Colour of Finishing	RAL 9001

SL No	Door Code	Door Location	Wall Opening Width x Height	Frame Width x Height	Door Orientation	Qty
2a.	-	2nd Floor Lift Lobby	1800 x 2375mm	1790 x 2370mm	RHA	1
2b.	-	3rd Floor Lift Lobby	1800 x 2375mm	1790 x 2370mm	RHA	1

SL. No	Door Hardware	Description	Make	QTY
1.	SS Ball Bearing Butt Hinges	102 x 76 x3mm	Dorset	8
2.	Door Closer with standard arm	9903	Ryobi	2
3.	SS D-Handle without roses on both side	Dia 19x254mm	Dorset	2
4.	Dead Lock with both side key operated lock & key	ML 100D + CL 206	Dorset	1
5.	Single Glazed Fire Rated Clear Glass with CeramicTape	200 x 300 x 6mm	Scott	2
6.	Concealed Flush Bolt - Top	600mm	Ryobi	1
7.	Concealed Flush Bolt - Bottom	300mm	Ryobi	1

APPROVED BY CLIENT WITH OFFICE STAMP SEAL

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QUO.NO : TG/ENQ/30712
DATE: 19-07-2022

PROJECT: Modi properties, Thurkapally

CLIENT NAME: M/s. GV DISCOVERY CENTER PVT LTD

SCALE: NTS

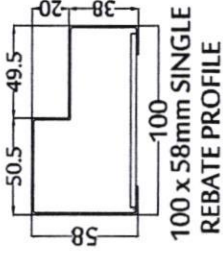
NOTE:
ALL DIMENSION ARE IN mm.
UNLESS OTHERWISE SPECIFIED

DRAWN BY : KiranKumar

CHECKED BY :

APPROVED BY:

DATE: 18.06.2022



QUO.NO : TG/ENQ/30712 DATE : 19-07-2022	ạhlada Engineering a better tomorrow!
PO.NO : 89116 DATE : 15-06-2022	

APPROVED BY CLIENT WITH OFFICE STAMP SEAL

CLIENT NAME:	M/s. GV DISCOVERY CENTER PVT LTD
PROJECT :	Modi properties, Thurkapally

SCALE: NTS	
NOTE:	
ALL DIMENSION ARE IN mm.	
UNLESS OTHERWISE SPECIFIED	

DRAWN BY : KiranKumar
CHECKED BY :
APPROVED BY :

DRWNG NO : AEL/GVDC/03
 DATE : 18.06.2022
 REV NO : 01/20-07-2022

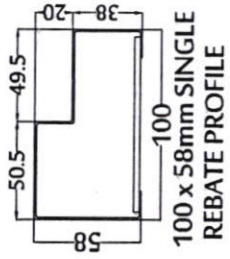
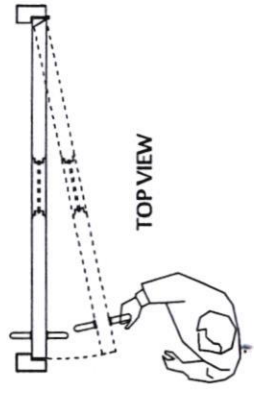
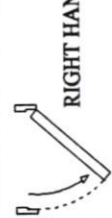
CLIENT NAME:
M/s. GV DISCOVERY CENTER PVT LTD

PROJECT:

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QUO.NO : TG/ENQ/30712 DATE : 19-07-2022	PO.NO : 89116 DATE : 15-06-2022
--	------------------------------------



SL. No	Door Hardware	Description	Make	QTY
1.	SS Ball Bearing Butt Hinges	102 x 76 x3mm	Dorset	4
2.	Door Closer with standard arm	9903	Ryobi	1
3.	SS D-Handle without roses on both side	Dia 19x254mm	Dorset	1
4.	Dead Lock with both side key operated lock & key	ML 100D + CL 206	Dorset	1
5.	Single Glazed Fire Rated Clear Glass with CeramicTape	200 x 300 x 6mm	Scott	1

DRWG NO : AEL/GVDC/04	DRAWN BY : KiranKumar	SCALE : NTS	CLIENT NAME: M/s. GV DISCOVERY CENTER PVT LTD
DATE : 18.06.2022	CHECKED BY :	NOTE : ALL DIMENSION ARE IN mm. UNLESS OTHERWISE SPECIFIED	
REV NO : 01/20-07-2022	APPROVED BY :		
			PROJECT : Modi properties, Thurkapally

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1	2	3	4	5	6	7	8	9	10
A									
Technical Description									
Type of the Door 2HRS FIRE RATED DOOR									
Mounting of the Door Brick Wall Mounted									
Type of Leaf (Single/Double) Double Leaf Door									
Profile & Rebate Size Single Rebate - 100 x 58mm									
Material of the Construction G.I. Sheet									
Sheet Thickness of the Frame 1.2 mm									
Sheet Thickness of the Shutter 0.8 mm									
Infill Material of the Shutter Honeycomb Craft Paper									
Colour of Finishing RAL 9001									
B									
SL No	Door Code	Door Location	Wall Opening Width x Height	Frame Width x Height	Door Orientation	Qty			
5.	-	Terrace Lift Lobby	1800 x 2210mm	1790 x 2205mm	RHA	1			
C									
SL No	Door Hardware	Description	Make	Qty					
1.	SS Ball Bearing Butt Hinges	102 x 76 x 3mm	Dorset	8					
2.	Door Closer with standard arm	9903	Ryobi	2					
3.	SS D-Handle without roses on both side	Dia 19x254mm	Dorset	2					
4.	Dead Lock with both side key operated lock & key	ML 100D + CL 206	Dorset	1					
5.	Single Glazed Fire Rated Clear Glass with Ceramic Tape	200 x 300 x 6mm	Scott	2					
6.	Concealed Flush Bolt - Top	600mm	Ryobi	1					
7.	Concealed Flush Bolt - Bottom	300mm	Ryobi	1					
D									
APPROVED BY CLIENT WITH OFFICE STAMP SEAL									
E									
QUO.NO : TG/ENQ/30712									
DATE : 19-07-2022									
PO.NO : 89116									
DATE : 15-06-2022									
CLIENT NAME: M/s. GV DISCOVERY CENTER PVT LTD									
PROJECT: Modi properties, Thurkapally									
SCALE: NTS									
NOTE: ALL DIMENSION ARE IN mm. UNLESS OTHERWISE SPECIFIED									
DRAWN BY: KiranKumar									
CHECKED BY:									
APPROVED BY:									
DRAWING NO : AEL/GVDC/05									
DATE : 18.06.2022									
REV NO : 01/20-07-2022									

DOOR FRAME MITERED JOINT BACK VIEW DETAIL 'A'

SINGLE FRAME

ANGLE 20 x 20 x 1.2mm THK

TIE ROD CHANNEL DETAIL 'B'

GLASS TIE VIEW GLASS

DOOR SHUTTER DETAIL 'X'

HONEY COMB INFILL MATERIAL DETAILS

ORIENTATION

L.H.ACTIVE

R.H.ACTIVE

FRONT VIEW

WALL OPENING WIDTH - 1800

FRAME WIDTH - 1790

WALL OPENING HEIGHT - 2210

FRAME HEIGHT - 2205

SIDE VIEW

REBATE PROFILE

100 x 58mm SINGLE REBATE PROFILE

50.5 49.5 38 20 100 5

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Tax Invoice

6-10-2022

INR 2e95ac98836977da34e340e99186aba2f2c61.
ba502a14384524a2a57850e6bd09
Ack No 112213983607176
Ack Date 9-Sep-22

Duplicate for Transporter



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Ahlada Engineers Ltd.

(Formerly known as Ahlada Engineers Pvt. Ltd.)
Sy No 218/B, Near Ayodhya Street,
Kandlakota Village, Medchal Dist. Hyderabad
GSTIN/UIN 36AAFC3213M1Z5
State Name: Telangana Code 36
CIN U24239TG2005PTC47102
E-Mail: engineers@ahlada.com

Invoice No. 6-10-2022 Dated 9-Sep-22
Factory Note 11524794202
Reference No. & Date 902230821 9-Sep-22
Buyer's Order No. 90400 196050 Dated 26-Jul-22
Dispatch Date No. Delivery Note Date
Dispatched through Destination
By Road Motor Vehicle No. TS10UE8387
Bill of Lading/IR Bill No.
Terms of Delivery

Consignee (Ship to)
GV DISCOVERY CENTERS PRIVATE LIMITED
119, 191 Synergy Square 1
Shameerpet (M), Medchal, Malkajgiri District
Pin-500078

GSTIN/UIN 36AAHCG4940K1ZC
State Name: Telangana Code 36
Buyer (Bill to)

GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion
M G Road, Secunderabad, Hyderabad
GSTIN/UIN 36AAHCG4940K1ZC
State Name: Telangana Code 36

SI Description of Goods

Stroke No	HSN/SAC	Quantity	Rate	per unit %	Amount
1	73083000	1.000 Nos	32,768.000	N/A	32,768.000
2	73083000	2.000 Nos	55,148.000	N/A	55,148.000
3	73083000	4.000 Nos	75,920.000	N/A	75,920.000
4	73083000	1.000 Nos	18,891.000	N/A	18,891.000
5	73083000	1.000 Nos	31,159.000	N/A	31,159.000
					2,27,906.000
SGST					20,511.540
CGST					20,511.540
ROUND OFF					(-10.000)

Less

INWARD	
Inward No 1636	Date 9/9/22
SI No 111580	SI No 2/9/22
Received By	Signature
Soham Valley Discovery Center Pvt. Ltd.	

Total 5,000 Nos 2,58,925.000
E & O

Amount Chargeable on Goods
INR Two Lakh Sixty Eight Thousand Nine Hundred Twenty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,27,906.000	9%	20,511.540	9%	20,511.540	41,023.080
Total		20,511.540		20,511.540	41,023.080

Tax Amount (INR words) INR Forty One Thousand Twenty Three and Eight paise Only
Company's PAN AAFC3213M

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Interest @ 24% shall be charged on the overdue.

NARASIMHA RAO ARETI

Ahlada Engineers Ltd.
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 2e95ac98836977da34e340e59186aba2f2cb1-
ba502a14384524a2a57500ebd09
Ack No. : 112213983607175
Ack Date : 9-Sep-22



ahlada **Ahlada Engineers Ltd.**
(Formerly known as Ahlada Engineers Pvt. Ltd.)
Sy.No.218/B, Near Ayodhya Street,
Kandlakoya Village, Medchal Dist., Hyderabad
GSTIN/UIN: 36AAFCA3213M1ZS
State Name : Telangana, Code : 36
CIN: U24239TG2005PTC47102
E-Mail : engineers@ahlada.com

Consignee (Ship to)

GV DISCOVERY CENTERS PRIVATE LIMITED
119, 191 Synergy Square 1
Shameerpet (M), Medchal- Malkajgiri District,
Pin-500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)

GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion
M G Road, Secunderabad, Hyderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
362223GST03940 111524394202 **9-Sep-22**
Delivery Note Mode/Terms of Payment
50% Adv Received, 50% A/g Des
Reference No. & Date. Other References
S0222309221 dt. 6-Sep-22
Buyer's Order No. Dated
***90400 196050 26-Jul-22**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
By Road
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB8387
Terms of Delivery

SI No.	Description of Goods	Stroke No	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Rated Door Along With Accessories 1800MM X 2400MM, Double leaf doors with vision glass	1	73083000	1.000 Nos	32,788.000	Nos		32,788.000
2	Fire Rated Door Along With Accessories 1800MM X 2375MM, Double leaf doors with vision glass	2	73083000	2.000 Nos	32,574.000	Nos		65,148.000
3	Fire Rated Door Along With Accessories 1200MM X 2400MM, Single leaf doors with vision glass	3	73083000	4.000 Nos	19,980.000	Nos		79,920.000
4	Fire Rated Door Along With Accessories 1200MM X 2210MM, Single leaf doors with vision glass	4	73083000	1.000 Nos	18,891.000	Nos		18,891.000
5	Fire Rated Door Along With Accessories 1800MM X 2210 MM, Double leaf doors with vision glass	5	73083000	1.000 Nos	31,159.000	Nos		31,159.000
								2,27,906.000
								SGST
								CGST
								20,511.540
								20,511.540
								(-)-0.080
								Less :
								SGST
								CGST
								ROUND OFF
								2,68,929.000
								E. & O.E
								9.000 Nos
								2,68,929.000

Amount Chargeable (in words)

INR Two Lakh Sixty Eight Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	2,27,906.000	9%	20,511.540	9%	20,511.540	41,023.080
Total	2,27,906.000		20,511.540		20,511.540	41,023.080

Tax Amount (in words) : INR Forty One Thousand Twenty Three and Eight paise Only

Company's PAN : AAFC3213M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Interest @24% shall be charged on the overdues

NARASIMHA RAO
ARETI

Digitally signed by NARASIMHA RAO ARETI
DN: cn=NARASIMHA RAO ARETI, o=GV DISCOVERY CENTERS PRIVATE LIMITED, ou=GV DISCOVERY CENTERS PRIVATE LIMITED, email=NARASIMHA.RAO@GVDCPL.COM, c=IN
Date: 2022.09.08 12:30:27
Full Text: Version: 3.0.0
For Ahlada Engineers Ltd.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Invoice



ahlada
Engineering a better tomorrow!

Ahlada Engineers Ltd.
(Formerly known as Ahlada Engineers Pvt. Ltd.)
Sy.No.218/B, Near Ayodhya Street,
Kandlakoya Village, Medchal Dist., Hyderabad
GSTIN/UIN: 36AAFCA3213M1ZS
State Name : Telangana, Code : 36
CIN: U24239TG2005PTC47102
E-Mail : engineers@ahlada.com

GV DISCOVERY CENTERS PRIVATE LIMITED
119, 191 Synergy Square 1
Shameerpet (M), Medchal- Malkajgiri District - 500078
GSTIN/UIN : 36AAHCG490K1ZC
State Name : Telangana, Code : 36

GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion
M G Road, Secunderabad, Hyderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. 362223ST00101	Dated 2-Nov-22
Delivery Note	Mode/Terms of Payment 50% Adv Received ,50% A'g Des
Reference No. & Date. SO2223D9221 dt. 6-Sep-22	Other References
Buyer's Order No. "90400 196050	Dated 26-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Shameerpet
Terms of Delivery	

"TRUE COPY"

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995442	20,000.000	9%	1,800.000	9%	1,800.000	3,600.000
Total	20,000.000		1,800.000		1,800.000	3,600.000

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

NARASIMHA RAO
ARETI

DN: C=IN, O=PERSONAL, **for Ahlada Engineers Ltd.**
 O=D 2.5.4.5=0833621361577047408957677405652426300406899
 403c8562a1d782, PostalCode=500018, S=TELANGANA,
 SERIALNUMBER=9077354d767332a417f76591a6b771e47199440c5db
 9b4a933cd1449e97, CN=NARASIMHA RAO ARETI
 Reason: I am the author of this document. Authorised Signatory