

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/23		Prepared by: V. RAVI		Serial no. 18636	
Supplier name: AKB Glass systems.				HO inward no.	
Firm/Company: G.V.R.C		Project: Ponnopolis.		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.	13	03.07.23	29,68,859.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,68,859.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			29,68,859.00
Amount E – PO / WO value:			25,157,949.28
Amount F – Difference (A – E):			2,21,89,090.28
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		15/7/23.	
Remarks: Paid bill received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		10/7/23.			
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.

APPROVED BY
11 JUL 2023
SOHAM MODI
MANAGING DIRECTOR



Form for closure of purchase order

PO no.: 94374	PO date: 05/11/2022	Req. no.: 066465	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: Close PO.			
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: Shivan	Sign: [Signature]	Date: 05/11/2022	
Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☐ Bills not received against this PO.	☒ Part bill received against this PO.	☐ All bills received against this PO.	
☒ Advance paid against this PO	Amount paid: 1,94,94,169.	Date of payment: 30/11, 27/01/23, 4/3/23	
Details of part bill received: (62,88,487 & 38,13,371 and 93,91,311)			
Sl. No.	Bill no.	Bill date	Bill amount
1.	94	17/03/23	1,94,94,169
2.			
3.			
Remarks by Accountants: Advance paid and part bill received against this PO.			
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 06/07/23	
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.	13	03.07.2023	29,68,859-00
2.			
3.			
Remarks: Need MD's approval for enclosed invoice. (Ledger copy enclosed)			
Prepared by: Ravi	Sign: [Signature]	Date: 06/07/23.	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).	☐ Prepare bill in SSSLP for material supplied.		
☒	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☒	Close PO		
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
07 JUL 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 2

06-07-2023 11:03:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	1,135.00	4,788.00	0.00	18.00	6,412,568.40
A.1 Aluminium Extruded Profile Powder Coated Frame work	925.00	3,341.00	0.00	18.00	3,646,701.50
2 575900 - WIND-Windows - DGU-- - 6+12+6MM - Sqm	210.00	2,519.00	0.00	18.00	624,208.20
A.2 Vision DGU Glass Over A1 size 24mm (6x12x6)					
3 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm	50.00	7,654.00	0.00	18.00	451,586.00
A.3 Vision SGU Glass 8mm Over A.1					
4 359300 - HARD-Hardware - Structural Glazing-- - NA - Sqm	347.00	1,272.00	0.00	18.00	520,833.12
A.7 Top Hund Openable Vents (Extra Over A.1)					
5 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm	379.00	346.00	0.00	18.00	154,738.12
A.8 Horizontal Fins Extruded Aluminium Pointed Capings (Extra Over A.1)					
6 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm	1,316.00	4,136.00	0.00	18.00	6,422,711.68
A.9 Cement Board (Internal)					
7 457800 - WIND-Windows - ACP-- - 0.25+3+0.25MM - Sqm	1,222.00	4,031.00	0.00	18.00	5,812,540.76
B.1 ACP Cladding Grey Shade Fire rated 4mm x .5mm thick					
8 457800 - WIND-Windows - ACP-- - 0.25+3+0.25MM - Sqm	105.00	4,592.00	0.00	18.00	568,948.80
B.2 ACP Cladding White Shade Non-Fire Rated 4mm x .5mm thick					
9 457800 - WIND-Windows - ACP-- - 0.25+3+0.25MM - Sqm	97.00	4,745.00	0.00	18.00	543,112.70
B.3 Roof Coping with ACP Fire Rated with Ply					
10 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm					
C.1 Aluminium Z Louvers					
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 /	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

Transportation Included in the above prices
G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions
For AKB Glass Systems



AKB Glass Systems

DELIVERY CHALLAN

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

GSTIN : 36AIEPD3774C1ZL

Date: 23-03-2023

To G.V. Research Centre Pvt. Ltd.
C/O. Innopolis.
Sy.no. 542, Genome valley, Turkapally
Hyd, TS.

D.C. No. 403

Order No. 94344/206465

Date : 25-11-2022

Customer's TS GSTIN : 36AAHCG4562D12P.

Despatched the following material
through Vehicle No.

TS-32 T 8206

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1.	V- Board. 2440 X 1220		90.	

INWARD	
Inward No: 11618	Dt: 28/3/23
MRN No: 118535	Dt:
Received By:	Sign:
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**

Receiver's Signature



DELIVERY CHALLAN

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

AKB Glass Systems

GSTIN : 36AIEPD3774C1ZL

Date: 23-02-2023

To G.V. Research Centre Pvt. Ltd
C/o. Innopolis.
Sy.no. 542, Genome Valley, Turkapally,
Hyd. TS.

D.C. No. 402

Order No. 94374/202465

Customer's TS GSTIN: 36AAHCG 4562 D12P

Date: 25-11-2022.

Despatched the following material
through Vehicle No.

AP-1171972.

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1)	V. Board. 2440 x 1220		70	

INWARD	
Inward No: 116/9	Dt: 28/3/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Subject to Secunderabad Jurisdiction

Received the above goods in good

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

Delivery by

Receive

DELIVERY CHALLAN

AKB GLASS SYSTEMS

AKB GLASS SYSTEMS

GST No.: 36AIEPD3774C1ZL

To, Gv Research Centre Pvt. Ltd.,
C/o, Innopolis,
Sy.no. 542, Genome valley, Turkapally
Hyd. TS.

Registered Off: 6-6-121, Kavadi Guda,
Secunderabad 500003
Tel : 040-27536044; Email: info@akbindia.com

DC No.: 112 Date:

Ship To: Innopolis,
Sy.no. 542, Genome valley,
Turkapally

WO No:
94374/208465.

Date:
25/11/2022

Cont. Person:

Cont. No.:

Customer's GST No.: 36AAHCG4562D18P.

Dispatch the following material through Vehicle No.: TS-09-UD0205 Driver Name:

S.NO	DESCRIPTION	HSN Code	Qty	Unit	RATE
1)	6501. Mg005	(83024190)	48	NO'S.	
2)	Corner Transmission.	11	96	NO'S.	
3)	Cocking point		384	NO'S.	
4)	CPB2		144	Pets.	
5)	Kit - 33033 Connector.		48	pairs	
6)	STORM B26.		48	pairs.	
7)	Sliding patfi.		96	NO'S.	
8)	38x38 L-Angle.		10	NO'S.	

INWARD

Inward No: 12134 Dt: 18/11/22

MRN No: 111

Received By: NEMO

Signature: [Signature]

Company: Gv Research Centre Pvt. Ltd.

Received the above goods in good

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

Receiver's Sign

DELIVERY CHALLAN

AKB GLASS SYSTEMS

Registered Off: 6-6-121, Kavadiguda,
Secunderabad 500003
Tel : 040-27536044; Email: info@akbindia.com

GST No. : 36AIEPD3774C1ZL

DC No.: 110 Date: 10/05/2023

To, Gov. Research Centre, Pul. Ltd.
c/o. Innopolis
Sy.no. 542, Genome valley,
Turkapally, Hyd, TS.

Ship To: Irmopolis.
Sy. no. 542 Genome valley,
Turkapatly
 Date: _____

WO No:	Date:
94374 / 206465	25/11/2022

Cont. Person:
Cont. No.:

Customer's GST No.: 36 AA-HCG 4562 D1ZP.

Dispatch the following material through Vehicle No.: TS-09 WE 0044 Driver Name:

S.NO	DESCRIPTION	HSN Code	Qty	Unit	RATE
1.	Aluminium & Louvers.		59.92	Sqmt.	

INWARD

Inward No. 12139 Date 18/5/23

MRN No.
 Received By: MIRAS
 Signature: [Signature]

Genome Valley Research Center Pvt. Ltd.

Received the above goods in good condition

Received the above goods in good c

ct to Secunderabad Jurisdiction

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

Receiver's Signal

DELIVERY CHALLAN

AKB GLASS SYSTEMS

Registered Off: 6-6-121, Kavadiguda,
Secunderabad 500003
Tel : 040-27536044; Email: info@akbindia.com

GST No. : 36AIEPD3774C1ZL

DC No.: 108 Date: 30/04/2023.

To, Grv. Research Centere, Pvt. Ltd.
C/o. Innopolis
Sy.no. 542, Genome valley,
Tunnopally, Hyd, TS.

Ship To: Innopolis,
Sy.no.542, Guesme, valley,
Turkopolly,
Date:

WO No: 94374/206465

Date: 25/11/2022.

Cont. Person:

Cont. No.:

Customer's GST No.: 36AAHC074562D1EP.

Customer's GST No.: 36AAHCC74562D1EF: 1 Driver Name:

Dispatch the following material through Vehicle No.: TS-08 VH 9974 HSN

Customer's GST NO.: 36AAHCH1968E1E		Dispatch the following material through Vehicle No.: TS-08 VH 9974		Driver Name:	
S.NO	DESCRIPTION	HSN Code	Qty	Unit	RATE
11.	Aluminium 2. Louvers.		20.135	Sq.mtr	

Received the above goods in

Subject to Secunderabad Jurisdiction

Received the above goods in

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

Receiver

Delivery

Supplier:		Req. No. 206465	
Material required before date:		ID No.	
S No	Item	Qty required	Qty available at site
1	A1 WIND1581-Windows-A1 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-A1 framing Structural Glazing---Sqm	347	1231 0
9	A9 WIND1581-Windows-A1 framing Structural Glazing---Sqm	379	335 0
10	C1 WIND1581-Windows-A1 framing Structural Glazing---Sqm	97	4592 0
Remarks:			
Engineer		Project Manager	
Prepared By: Riyaz		V Ramsch	
Approved By:		Dadda	
Sign & Date:			

at door ready only

MSA for projected labour & Redigide @ RS 54 per sqm to be given

M

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

Tax Invoice

AKB Glass Systems (2023-24) 6-6-121, Kavadiguda, Secunderabad-500003. Tel: 040-27536044 GSTIN: 36AIEPD3774C1ZL GSTIN/UIN: 36AIEPD3774C1ZL State Name : Telangana, Code : 36 E-Mail : info@akbindia.com 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 (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	Invoice No. 13 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 3-Jul-23 Mode/Terms of Payment Other References Dated 94374 Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Top Hund Openable Vents A.7	995478	27.5000 sqmt	7,654.00	sqmt	2,10,485.00
2	Aluminium Z Louvers C.1	995478	53.3500 sqmt	4,745.00	sqmt	2,53,145.75
3	Cement Board A.9	995478	208.4500 sqmt	346.00	sqmt	72,123.70
4	MS Fabrication	995478	36,670.890 KGS	54.00	KGS	19,80,228.06
						25,15,982.51
	Output CGST@9%				9 %	2,26,438.43
	Output SGST@9%				9 %	2,26,438.43
	ROUND OFF					(-).037
	Less :					
	Total					₹ 29,68,859.00



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

INR Twenty Nine Lakh Sixty Eight Thousand Eight Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,15,982.51	9%	2,26,438.43	9%	2,26,438.43	4,52,876.86
Total: 25,15,982.51		2,26,438.43		2,26,438.43	4,52,876.86

Tax Amount (in words) : **INR Four Lakh Fifty Two Thousand Eight Hundred Seventy Six and Eighty Six 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 AKB Glass Systems (2023-24)
 Authorised Signatory

1944



Date: 03 July 2023

Dear Sir

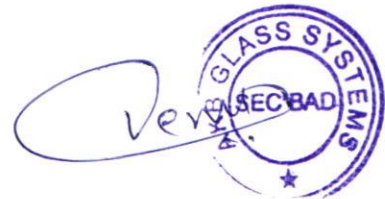
Please find attached running account statement:

Sl	Description	U O M	Quantity	Payment type	Rate	Value
1	Top Hung Openable vents	Sqm	50	55% against Material delivery	7654	2,10,485
2	Aluminium Z louvers	Sqm	97	55% against Material delivery	4745	2,53,146
3	Cement Board	Sqm	379	55% against Material delivery	346	72,124
4	MS Fabrication	Kgs	36670.89	Against MS Fabrication	54	19,80,228
	Total					25,15,983
	GST			18%		4,52,877
	Total Receivable					29,68,860

Request you to kindly release payment of Rs.2700385.9

Enclosures :

1. Scanned copies of DC 108 dated 30/4/2023,
2. Scanned copies of DC 110 dated 10/05/23
3. Scanned copies of DC112 dated 18/05/23
4. Scanned copies of DC 402 dated 23/03/2023
5. Scanned copies of DC 403 dated 23/03/2023
6. Certified quantity of MS Fabrication dated 7th June 2023
7. Running statement 55% against material delivery
8. MS Work Certification
9. Ledger Statement





AKB Glass Systems

Local Branch Address:-

Kaza Post, Mangalagiri Mandal,
Guntur Dist, AP.
AP TIN No. 37145943258

Correspondence Address:-

6-6-121, Kavadi Guda,
Secunderabad 500 003.
Telephone-040-27536044.
E-Mail- info@akbindia.com.
TIN No : 36766378307.

Dated: 03 July 2023

To

M/s. GV Research Centres Pvt Ltd
5-4-187/3&4, II nd floor, Soham Mansion,
MG Road, Secunderabad

Sub: Request to release the payment against M S Work

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

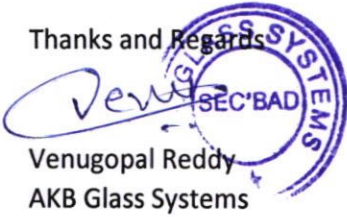
Running Account statement						
S.No.	Work Description	Units	Quantity	Against MS Work	Rate	Value
1	MS Fabrication	Kgs	36670.89	100%	54	1,980,228
Total Value (Excluding Tax)						1,980,228
						18%
						356,441
						2,336,669

We request you to kindly release payment as per the above statement
(Rupees Twenty Three Lakhs Thirty Six Thousand Six Hundred and Sixty Nine rupees only)

Annexure:

1. Acknowledged MS Work Certification

Thanks and Regards


Venugopal Reddy
AKB Glass Systems



☐ Door Control

☐ Automatic

☐ Glass Fittings and Accessories

☐ DORMA Entry Systems

☐ Security / Time & Access (STA)

☐ Movable Walls

PROJECT - INNOPOLIS

WORK COMPLETION STATEMENT MS FABRICATION

23/05/2023

Sl. No.	DESCRIPTION	CUT LENGTH MTR	UNIT	QTY	PROFILE TYPE	WEIGHT IN KG/MTR /PIECE	TOTAL WEIGHT	FLOOR	ELEVATION	
1	61x122x3.6mm (Vertical)	23	No's	6	MS Runner	9.949	1372.962	SW Dead wall	South Elevation	23/05/2023
	50x50x3.6mm (Support)	0.25	No's	11	MS Support	5.252	14.443	SW Dead wall	South Elevation	23/05/2023
	50x50x2.6mm (Horizontal)	6.752	No's	21	MS Runner	3.875	549.444	SW Dead wall	South Elevation	23/05/2023
	Face mount bracket		No's	36	MS Bracket	4.740	170.625	SW Dead wall	South Elevation	23/05/2023
2	50x50x3.6mm (Vertical)	1.785	No's	12	MS Runner	5.252	112.498	Ground Floor	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	25.34	No's	3	MS Runner	5.252	399.257	Ground Floor	South Elevation	23/05/2023
	50x50x3.6mm	1.2	No's	12	Cross support	5.252	75.629	Ground Floor	South Elevation	23/05/2023
	50x50x3.6mm	1.2	No's	12	MS Support	5.252	75.629	Ground Floor	South Elevation	23/05/2023
3	50x50x3.6mm (Vertical)	0.32	No's	48	MS Support	5.252	80.671	Ground Floor	South Elevation	23/05/2023
	250x180x10mm thick		No's	24	Base Plate	3.537	84.888	Ground Floor	South Elevation	23/05/2023
	50x50x3.6mm (Vertical)	2.345	No's	12	MS Runner	5.252	147.791	First Floor	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	25.34	No's	3	MS Runner	5.252	399.257	First Floor	South Elevation	23/05/2023
4	50x50x3.6mm	1.19	No's	12	Cross support	5.252	74.999	First Floor	South Elevation	23/05/2023
	50x50x3.6mm	0.3	No's	36	MS Support	5.252	56.722	First Floor	South Elevation	23/05/2023
	250x180x10mm thick		No's	24	Base Plate	3.537	84.888	First Floor	South Elevation	23/05/2023
	U Bracket 87x75x220		No's	12	U Bracket	1.860	22.320	First Floor	South Elevation	23/05/2023
5	50x50x3.6mm (Vertical)	2.345	No's	12	MS Runner	5.252	147.791	2nd Floor	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	25.34	No's	3	MS Runner	5.252	399.257	2nd Floor	South Elevation	23/05/2023
	50x50x3.6mm	1.18	No's	12	Cross support	5.252	74.368	2nd Floor	South Elevation	23/05/2023
	50x50x3.6mm	0.3	No's	36	MS Support	5.252	56.722	2nd Floor	South Elevation	23/05/2023
6	50x50x3.6mm	0.42	No's	36	MS Support	5.252	79.410	3rd Floor	South Elevation	23/05/2023
	250x180x10mm thick		No's	24	Base Plate	3.537	84.888	3rd Floor	South Elevation	23/05/2023
	U Bracket 87x75x220		No's	12	U Bracket	1.860	22.320	3rd Floor	South Elevation	23/05/2023
	50x50x3.6mm (Vertical)	3.74	No's	12	MS Runner	5.252	235.710	Parapet Wall	South Elevation	23/05/2023
7	50x50x3.6mm (Horizontal)	25.34	No's	4	MS Runner	5.252	537.343	Parapet Wall	South Elevation	23/05/2023
	50x50x3.6mm	2.4	No's	12	Cross support	5.252	151.258	Parapet Wall	South Elevation	23/05/2023
	50x50x3.6mm	0.35	No's	36	MS Support	5.252	66.175	Parapet Wall	South Elevation	23/05/2023
	250x180x10mm thick		No's	24	Base Plate	3.537	84.888	Parapet Wall	South Elevation	23/05/2023
8	50x50x3.6mm (Vertical)	1.785	No's	11	MS Runner	5.252	103.123	Ground Floor	East Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	26.04	No's	3	MS Runner	5.252	410.266	Ground Floor	East Elevation	23/05/2023
	50x50x3.6mm	1.15	No's	11	Cross support	5.252	63.549	Ground Floor	East Elevation	23/05/2023
	50x50x3.6mm	0.4	No's	22	MS Support	5.252	92.435	Ground Floor	East Elevation	23/05/2023
9	250x180x10mm thick		No's	22	Base Plate	3.537	77.814	Ground Floor	East Elevation	23/05/2023
	50x50x3.6mm (Vertical)	1.785	No's	11	MS Runner	5.252	103.123	Ground Floor	East Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	26.04	No's	3	MS Runner	5.252	410.266	Ground Floor	East Elevation	23/05/2023
	50x50x3.6mm	1.15	No's	11	Cross support	5.252	63.549	Ground Floor	East Elevation	23/05/2023

Project: INNOPOLIS
 23/05/2023
 10/05/2023

9	50×50×3.6mm (Vertical) 50×50×3.6mm (Horizontal) 50×50×3.6mm 50×50×3.6mm 250×180×10mm thick U Bracket 87×75×220	2.35 26.04 1.07 1.15 0.4	No's No's No's No's No's No's	11 3 11 11 63 44 11	MS Runner MS Runner Cross support MS Support MS Support Base Plate U Bracket	5.252 5.252 5.252 5.252 5.252 3.537 1.860	135.764 410.286 61.816 66.438 132.350 135.628 20.460	First Floor First Floor First Floor First Floor First Floor First Floor First Floor	East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
10	50×50×3.6mm (Vertical) 50×50×3.6mm (Horizontal) 50×50×3.6mm 50×50×3.6mm 50×50×3.6mm 250×180×10mm thick U Bracket 87×75×220	2.345 26.04 1.09 1.13 0.45 0.12	No's No's No's No's No's No's No's	11 3 11 11 44 22 33 11	MS Runner MS Runner Cross support MS Support MS Support MS Support Base Plate U Bracket	5.252 5.252 5.252 5.252 5.252 5.252 3.537 1.860	135.475 410.286 62.971 65.282 103.900 13.865 116.721 20.460	2nd Floor 2nd Floor 2nd Floor 2nd Floor 2nd Floor 2nd Floor 2nd Floor 2nd Floor	East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
11	50×50×3.6mm (Vertical) 50×50×3.6mm (Horizontal) 50×50×3.6mm 50×50×3.6mm 50×50×3.6mm 250×180×10mm thick U Bracket 87×75×220	2.345 26.04 1.18 1.15 0.45	No's No's No's No's No's No's No's	11 3 11 11 66 27 11	MS Runner MS Runner Cross support MS Support MS Support Base Plate U Bracket	5.252 5.252 5.252 5.252 5.252 3.537 1.860	135.475 410.286 68.171 66.438 155.984 95.499 20.460	3rd Floor 3rd Floor 3rd Floor 3rd Floor 3rd Floor 3rd Floor 3rd Floor	East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
12	50×50×3.6mm (Vertical) 50×50×3.6mm (Horizontal) 50×50×3.6mm 50×50×3.6mm 50×50×3.6mm 250×180×10mm thick U Bracket 87×75×220	3.722 26.04 2.375 2.335 0.4	No's No's No's No's No's No's No's	11 3 11 11 44 22 11	MS Runner MS Runner Cross support MS Support MS Support Base Plate U Bracket	5.252 5.252 5.252 5.252 5.252 3.537 1.860	215.027 410.286 137.209 129.120 92.435 77.814 20.460	Parapet Wall Parapet Wall Parapet Wall Parapet Wall Parapet Wall Parapet Wall Parapet Wall	East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
13	50×50×3.6mm (Vertical) 50×50×3.6mm (Cross) 50×50×3.6mm 250×200×12mm thick 175×125×10 thick	0.95 0.9 0.24 0.24	No's No's No's No's No's	11 11 11 11 11	MS Support Cross support MS Support MS Support Base Plate	5.252 5.252 5.252 5.252 4.716 1.719	54.883 51.995 13.865 51.876 18.909	Ground Floor Ground Floor Ground Floor Ground Floor Ground Floor	East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
14	50×50×3.6mm (Vertical) 50×50×3.6mm (Cross) 50×50×3.6mm 250×200×12mm thick 175×125×10 thick	0.95 0.9 0.24 0.24	No's No's No's No's No's	22 11 22 11 11	MS Support Cross support MS Support MS Support Base Plate	5.252 5.252 5.252 5.252 4.716 1.719	109.767 51.995 27.731 51.876 18.909	First Floor First Floor First Floor First Floor First Floor	East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
15	50×50×3.6mm (Vertical) 50×50×3.6mm (Cross) 50×50×3.6mm 250×200×12mm thick 175×125×10 thick	0.95 0.9 0.16 0.2	No's No's No's No's No's	11 11 11 11 11	MS Support Cross support MS Support MS Support Base Plate	5.252 5.252 5.252 5.252 4.716 1.719	54.883 51.995 9.244 51.876 18.909	2nd Floor 2nd Floor 2nd Floor 2nd Floor 2nd Floor	East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
16	50×50×3.6mm (Vertical) 50×50×3.6mm (Cross) 50×50×3.6mm 250×200×12mm thick 175×125×10 thick	0.95 0.9 0.2 0.2	No's No's No's No's No's	11 11 11 11 11	MS Support Cross support MS Support MS Support Base Plate	5.252 5.252 5.252 5.252 4.716 1.719	54.883 51.995 11.554 51.876 18.909	3rd Floor 3rd Floor 3rd Floor 3rd Floor 3rd Floor	East Elevation East Elevation East Elevation East Elevation East Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
17	50×50×3.6mm (Vertical) 50×50×3.6mm (Cross) 50×50×3.6mm 250×200×12mm thick	0.98 0.97 0.2	No's No's No's No's	12 12 12 12	MS Support Cross support MS Support Base Plate	5.252 5.252 5.252 4.716	61.764 61.133 12.605 56.592	Ground Floor Ground Floor Ground Floor Ground Floor	South Elevation South Elevation South Elevation South Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023



 11 JUN 2023

 Project: 16/2023

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 Project: 16/2023

	175-125-10 thick		No's	12	Base Plate	1.719	20.628	Ground Floor	South Elevation	23/05/2023
18	50-50-3.6mm (Vertical)	0.95	No's	12	MS Support	5.252	59.873	First Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	0.82	No's	12	Cross support	5.252	51.680	First Floor	South Elevation	23/05/2023
	50-50-3.6mm	0.2	No's	12	MS Support	5.252	12.605	First Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	12	Base Plate	4.716	56.592	First Floor	South Elevation	23/05/2023
	175-125-10 thick		No's	12	Base Plate	1.719	20.628	First Floor	South Elevation	23/05/2023
19	50-50-3.6mm (Vertical)	0.96	No's	12	MS Support	5.252	60.503	2nd Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	0.9	No's	12	Cross support	5.252	56.722	2nd Floor	South Elevation	23/05/2023
	50-50-3.6mm	0.22	No's	12	MS Support	5.252	13.865	2nd Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	12	Base Plate	4.716	56.592	2nd Floor	South Elevation	23/05/2023
	175-125-10 thick		No's	12	Base Plate	1.719	20.628	2nd Floor	South Elevation	23/05/2023
20	50-50-3.6mm (Vertical)	0.98	No's	12	MS Support	5.252	61.764	3rd Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	0.9	No's	12	Cross support	5.252	56.722	3rd Floor	South Elevation	23/05/2023
	50-50-3.6mm	0.22	No's	12	MS Support	5.252	13.865	3rd Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	12	Base Plate	4.716	56.592	3rd Floor	South Elevation	23/05/2023
	175-125-10 thick		No's	12	Base Plate	1.719	20.628	3rd Floor	South Elevation	23/05/2023
21	61-122-3.6mm (Vertical)	1.17	No's	4	MS Support	9.949	46.561	Ground Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.45	No's	2	MS Support	9.949	48.750	Ground Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.14	No's	2	Cross support	5.252	11.975	Ground Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	Ground Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	2	Base Plate	3.537	7.074	Ground Floor	South Elevation	23/05/2023
22	61-122-3.6mm (Vertical)	1	No's	5	MS Support	9.949	49.745	Ground Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.38	No's	2	MS Support	9.949	47.357	Ground Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.02	No's	2	Cross support	5.252	10.714	Ground Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	Ground Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	5	Base Plate	3.537	17.685	Ground Floor	South Elevation	23/05/2023
23	61-122-3.6mm (Vertical)	1.17	No's	4	MS Support	9.949	46.561	First Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.45	No's	2	MS Support	9.949	48.750	First Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.14	No's	2	Cross support	5.252	11.975	First Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	First Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	2	Base Plate	3.537	7.074	First Floor	South Elevation	23/05/2023
24	61-122-3.6mm (Vertical)	1	No's	5	MS Support	9.949	49.745	First Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.38	No's	2	MS Support	9.949	47.357	First Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.02	No's	2	Cross support	5.252	10.714	First Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	First Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	5	Base Plate	3.537	17.685	First Floor	South Elevation	23/05/2023
25	61-122-3.6mm (Vertical)	1.17	No's	4	MS Support	9.949	46.561	2nd Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.45	No's	2	MS Support	9.949	48.750	2nd Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.14	No's	2	Cross support	5.252	11.975	2nd Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	2nd Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	2	Base Plate	3.537	7.074	2nd Floor	South Elevation	23/05/2023
26	61-122-3.6mm (Vertical)	1	No's	5	MS Support	9.949	49.745	2nd Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.38	No's	2	MS Support	9.949	47.357	2nd Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.02	No's	2	Cross support	5.252	10.714	2nd Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	2nd Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	5	Base Plate	3.537	17.685	2nd Floor	South Elevation	23/05/2023
24	61-122-3.6mm (Vertical)	1.17	No's	4	MS Support	9.949	46.561	3rd Floor	South Elevation	23/05/2023
	61-122-3.6mm (Horizontal)	2.45	No's	2	MS Support	9.949	48.750	3rd Floor	South Elevation	23/05/2023
	50-50-3.6mm (Cross)	1.14	No's	2	Cross support	5.252	11.975	3rd Floor	South Elevation	23/05/2023
	250-200-12mm thick		No's	2	Base Plate	4.716	9.432	3rd Floor	South Elevation	23/05/2023
	250-180-10mm thick		No's	2	Base Plate	3.537	7.074	3rd Floor	South Elevation	23/05/2023
28	61-122-3.6mm (Vertical)	1	No's	5	MS Support	9.949	49.745	3rd Floor	South Elevation	23/05/2023



 23/05/2023

 M. J. M. ABHU

 09/10/2023

	61x122x3.6mm (Horizontal)	2.38	No's	2	MS Support	9.949	47.357	3rd Floor	South Elevation	23/05/2023
	50x50x3.6mm (Cross)	1.02	No's	2	Cross support	5.252	10.714	3rd Floor	South Elevation	23/05/2023
	250x200x12mm thick		No's	2	Base Plate	4.716	9.432	3rd Floor	South Elevation	23/05/2023
	250x180x10mm thick		No's	5	Base Plate	3.537	17.685	3rd Floor	South Elevation	23/05/2023
29	61x122x3.6mm (Horizontal)	1.5	No's	2	MS Runner	9.949	29.847	Ground Floor	South Elevation	23/05/2023
	61x122x3.6mm	0.23	No's	2	Support	4.517	4.517	Ground Floor	South Elevation	23/05/2023
	250x200x12mm thick		No's	2	Base Plate	4.716	9.432	Ground Floor	South Elevation	23/05/2023
30	61x122x3.6mm (Horizontal)	1.5	No's	2	MS Runner	9.949	29.847	Ground Floor	South Elevation	23/05/2023
	61x122x3.6mm	0.23	No's	2	MS Support	4.517	4.517	Ground Floor	South Elevation	23/05/2023
	250x200x12mm thick		No's	2	Base Plate	4.716	9.432	Ground Floor	South Elevation	23/05/2023
31	61x122x3.6mm (Vertical)	2.4	No's	9	MS Runner	9.949	21.148	Dead wall	East Elevation	23/05/2023
	61x122x3.6mm (Horizontal)	5.2	No's	1	MS Runner	109.439	109.439	Dead wall	East Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	0.31	No's	23	MS Runner	5.252	628.139	Dead wall	East Elevation	23/05/2023
	61x122x3.6mm (Support)	0.31	No's	24	MS Support	9.949	74.021	Dead wall	East Elevation	23/05/2023
	61x122x3.6mm (Support)	1.5	No's	6	MS Support	9.949	89.541	Dead wall	East Elevation	23/05/2023
	61x122x3.6mm (Cantilever)	0.74	No's	95	MS Support	9.949	699.415	Dead wall	East Elevation	23/05/2023
	50x50x3.6mm (Cross)	1.35	No's	95	MS Support	5.252	773.357	Dead wall	East Elevation	23/05/2023
	250x200x12mm thick		No's	11	Base Plate	4.716	51.876	Dead wall	East Elevation	23/05/2023
	250x180x10mm thick		No's	7	Base Plate	3.537	24.759	Dead wall	East Elevation	23/05/2023
	Face mount bracket		No's	18	MS Bracket	4.740	85.312	Dead wall	East Elevation	23/05/2023
32	50x50x3.6mm (Vertical)	2.4	No's	4	MS Runner	5.252	504.192	ES Column	East Elevation	23/05/2023
	50x50x3.6mm (Cantilever)	1.05	No's	36	MS Support	5.252	198.526	ES Column	East Elevation	23/05/2023
	50x50x3.6mm (Cross)	1.65	No's	36	MS Support	5.252	311.969	ES Column	East Elevation	23/05/2023
	50x50x3.6mm (Support)	0.54	No's	32	MS Support	5.252	90.755	ES Column	East Elevation	23/05/2023
	250x180x10mm thick		No's	20	Base Plate	3.537	70.740	ES Column	East Elevation	23/05/2023
33	50x50x2.6mm	17.15	No's	6	Mullion Inset MS	3.875	398.728	Continuous Glazing	East Elevation	23/05/2023
34	50x50x2.6mm	17.15	No's	4	Mullion Inset MS	3.875	265.825	Continuous Glazing	South Elevation	23/05/2023
35	50x50x2.6mm	17.15	No's	4	Mullion Inset MS	3.875	265.825	Continuous Glazing	South Elevation	23/05/2023
36	50x50x3.6mm (Horizontal)	4.4	No's	8	MS Runner	5.252	184.870	GF/Second Floor EN	East Elevation	23/05/2023
	50x50x3.6mm	0.43	No's	12	MS Support	5.252	28.361	GF/Second Floor EN	East Elevation	23/05/2023
	250x180x10mm thick		No's	12	Base Plate	3.537	42.444	GF/Second Floor EN	East Elevation	23/05/2023
37	50x50x3.6mm (Horizontal)	5.01	No's	7	MS Runner	5.252	184.188	Continuous Glazing Top	East Elevation	23/05/2023
	50x50x3.6mm (Vertical)	6.51	No's	3	MS Runner	5.252	102.572	Continuous Glazing Top	East Elevation	23/05/2023
	61x122x3.6mm (Vertical)	6.51	No's	3	MS Runner	9.949	194.304	Continuous Glazing Top	East Elevation	23/05/2023
	50x50x3.6mm (Cross)	1.47	No's	27	MS Support	5.252	208.452	Continuous Glazing Top	East Elevation	23/05/2023
	Face mount bracket		No's	3	MS Bracket	4.740	14.219	Continuous Glazing Top	East Elevation	23/05/2023
	250x180x10mm thick		No's	3	Base Plate	3.537	10.611	Continuous Glazing Top	East Elevation	23/05/2023
38	61x122x3.6mm (Vertical)	2.4	No's	7	MS Runner	9.949	1671.432	SE dead wall	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	9	No's	23	MS Runner	5.252	1087.164	SE dead wall	South Elevation	23/05/2023
	50x50x3.6mm (Vertical)	2.4	No's	8	MS Runner	5.252	1008.384	SE dead wall	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	2.9	No's	23	MS Support	5.252	350.308	SE dead wall	South Elevation	23/05/2023
	50x50x3.6mm (Cantilever)	0.25	No's	60	MS Support	5.252	78.780	SE dead wall	South Elevation	23/05/2023
	250x180x10mm thick		No's	45	Base Plate	3.537	159.165	SE dead wall	South Elevation	23/05/2023
	Face mount bracket		No's	30	MS Bracket	4.740	142.187	SE dead wall	South Elevation	23/05/2023
39	50x50x3.6mm (Vertical)	2.4	No's	2	MS Runner	5.252	257.096	SF dead wall column	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	0.6	No's	22	MS Runner	5.252	69.376	SF dead wall column	South Elevation	23/05/2023
	50x50x3.6mm (Cantilever)	0.3	No's	24	MS Support	5.252	37.814	SF dead wall column	South Elevation	23/05/2023
	250x180x10mm thick		No's	12	Base Plate	3.537	42.444	SF dead wall column	South Elevation	23/05/2023
40	50x50x3.6mm (Vertical)	1.6	No's	18	MS Runner	5.252	151.238	- shape dead wall coping	SE Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	2.4	No's	4	MS Runner	5.252	504.192	- shape dead wall coping	SE Elevation	23/05/2023
	50x50x3.6mm (Cantilever)	1.15	No's	12	MS Support	5.252	72.478	- shape dead wall coping	SE Elevation	23/05/2023
	175x125x10 thick		No's	32	Base Plate	1.719	35.008	- shape dead wall coping	SE Elevation	23/05/2023
41	50x50x3.6mm (Vertical)	1.785	No's	2	MS Runner	5.252	18.750	Ground floor	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	2.35	No's	3	MS Runner	5.252	37.027	Ground floor	South Elevation	23/05/2023
	50x50x3.6mm (Cantilever)	0.2	No's	3	MS Support	5.252	3.151	Ground floor	South Elevation	23/05/2023
42	50x50x3.6mm (Vertical)	2.345	No's	6	MS Runner	5.252	73.896	FF/SF/TF	South Elevation	23/05/2023
	50x50x3.6mm (Horizontal)	2.35	No's	9	MS Runner	5.252	111.080	FF/SF/TF	South Elevation	23/05/2023
	50x50x3.6mm (Cantilever)	0.25	No's	12	MS Support	5.252	15.756	FF/SF/TF	South Elevation	23/05/2023

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23/05/2023

43	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 250x180x10mm thick	3.75 2.35 0.35	NoS NoS NoS NoS	2 5 6 6	MS Runner MS Runner MS Support Base Plate	5.252 5.252 5.252 3.537	39.390 61.711 23.059 21.222	Parapet wall Parapet wall Parapet wall Parapet wall	South Elevation South Elevation South Elevation South Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023
44	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 250x180x10mm thick	2.4 1.5 0.4	NoS NoS NoS NoS	3 20 12 12	MS Runner MS Runner MS Support Base Plate	5.252 5.252 5.252 3.537	378.144 157.560 25.210 42.444	Column Column Column Column	South Elevation South Elevation South Elevation South Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023
45	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 250x180x10mm thick 250x200x12mm thick 175x125x10 thick	1.22 1.14 0.55 1.13	NoS NoS NoS NoS NoS NoS	20 3 20 10 10 10	MS Runner MS Runner MS Support MS Support Base Plate Base Plate	5.252 5.252 5.252 5.252 4.716 1.719	128.149 301.570 57.772 59.348 35.370 47.160 17.190	Ground floor Ground floor Ground floor Ground floor Ground floor Ground floor Ground floor	North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
46	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 50x50x3.6mm (Cross) 50x50x3.6mm (Vertical) 250x180x10mm thick 175x125x10 thick	2.345 19.14 0.46 1.25 1.08	NoS NoS NoS NoS NoS NoS NoS	10 3 30 10 10 20 10	MS Runner MS Runner MS Support MS Support MS Support Base Plate Base Plate	5.252 5.252 5.252 5.252 5.252 3.537 1.719	123.159 301.570 72.478 65.650 56.722 70.740 17.190	First floor First floor First floor First floor First floor First floor First floor	North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
47	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 50x50x3.6mm (Cross) 50x50x3.6mm (Vertical) 250x180x10mm thick 175x125x10 thick	2.345 19.14 0.46 1.12 1.26	NoS NoS NoS NoS NoS NoS NoS	10 3 40 40 10 20 10	MS Runner MS Runner MS Support MS Support MS Support Base Plate Base Plate	5.252 5.252 5.252 5.252 5.252 3.537 1.719	123.159 301.570 100.838 58.832 66.175 70.740 17.190	2nd floor 2nd floor 2nd floor 2nd floor 2nd floor 2nd floor 2nd floor	North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
48	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 50x50x3.6mm (Cross) 50x50x3.6mm (Vertical) 250x180x10mm thick 175x125x10 thick	2.345 19.14 0.45 1.13 1.24	NoS NoS NoS NoS NoS NoS NoS	10 3 40 40 10 20 10	MS Runner MS Runner MS Support MS Support MS Support Base Plate Base Plate	5.252 5.252 5.252 5.252 5.252 3.537 1.719	123.159 301.570 94.576 60.398 65.125 70.740 17.190	3rd floor 3rd floor 3rd floor 3rd floor 3rd floor 3rd floor 3rd floor	North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
49	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 50x50x3.6mm (Cross) 250x180x10mm thick 250x200x12mm thick	3.73 19.14 0.55 2.4 2.25	NoS NoS NoS NoS NoS NoS	10 5 30 10 10 20	MS Runner MS Runner MS Support MS Support MS Support Base Plate	5.252 5.252 5.252 5.252 5.252 4.716	195.900 502.616 86.658 126.048 118.170 70.740 47.160	Parapet wall Parapet wall Parapet wall Parapet wall Parapet wall Parapet wall Parapet wall	North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
50	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Cross) 250x200x12mm thick 175x125x10 thick U Bracket 87x75x220	0.98 0.97 0.32	NoS NoS NoS NoS NoS NoS	14 14 14 14 14 14	MS Support MS Support MS Support Base Plate Base Plate MS Bracket	5.252 5.252 5.252 4.716 1.719 1.860	72.057 71.332 23.559 66.024 24.066 26.040	Ground floor Ground floor Ground floor Ground floor Ground floor Ground floor	North Elevation North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
51	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 50x50x3.6mm (Canilever) 250x180x10mm thick U Bracket 87x75x220	0.97 0.96 0.3 3.537	NoS NoS NoS NoS NoS	14 14 14 24 14	MS Support MS Support MS Support Base Plate MS Bracket	5.252 5.252 5.252 3.537 1.860	71.332 70.587 22.058 84.888 26.040	First floor First floor First floor First floor First floor	North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
52	50x50x3.6mm (Vertical) 50x50x3.6mm (Horizontal) 250x200x12mm thick 175x125x10 thick U Bracket 87x75x220	1 0.96 0.3	NoS NoS NoS NoS NoS	14 14 14 14 14	MS Support MS Support MS Support Base Plate MS Bracket	5.252 5.252 5.252 4.716 1.860	73.528 70.587 22.058 66.024 26.040	2nd floor 2nd floor 2nd floor 2nd floor 2nd floor	North Elevation North Elevation North Elevation North Elevation North Elevation	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023
53	50x50x3.6mm (Vertical)	0.97	NoS	14	MS Support	5.252	71.332	3rd floor	North Elevation	23/05/2023

APPROVED BY

Handwritten signature and date: 23 JUN 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: 03 July 2023

To
M/s. GV Research 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

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

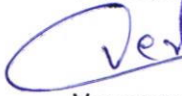
Running Account statement						
S.No.	Material Description	Units	Quantity	Against Material	Rate	Value
1	Top Hund Openable Vents (A.7)	Sqm	50	55%	7654	210,485
2	Aluminium Z Louvers (C.1)	Sqm	97	55%	4745	253,146
3	Cement Board (A.9)	Sqm	379	55%	346	72,124
Total Value (Excluding Tax)						535,754
				18%		96,436
						632,190

We request you to Kindly release payment as per the above statemet
(Rupees Six Lakhs Thirty Two Thousand Seven Hundred and Ninty Eight rupees only)

Annexture:

1. DC No. 108 Dated 30/04/2023, DC No.110 Dated 10/05/2023 , DC No.112 , Dated 18/05/2023 and
402,403 Dated:23/03/2023

Thanks and Regards


Venugopal Reddy

AKB Glass Systems


dormakaba
Certified Franchisee

☐ Door Control	☐ Glass Fitting and Accessories	☐ Security / Time & Acce
☐ Automatic	☐ DORMA Entry Systems	☐ Movable Walls

**DELIVERY CHALLAN****AKB Glass Systems**

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

GSTIN : 36AIEPD3774C1ZLDate 23-03-2023

To Gr.V. Research Centere Pvt. Ltd.
C/O. Innopolis.
Sy.no. 542, Genome valley, Turkapally
Hyd. TS.

D.C. No. **403**Order No. 94324/206465.Date : 25-11-2022.Customer's TS GSTIN : 36AAHCG4562D12P.Despatched the following material
through Vehicle No.TS-32 T 8206.

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1.	<u>V- Board.</u> <u>2440 x 1220</u>		<u>90.</u>	

INWARD	
Inward No: <u>11618</u>	Dt: <u>28/3/23</u>
MRN No:	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
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 Signature



DELIVERY CHALLAN

AKB Glass Systems

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

GSTIN : 36AIEPD3774C1ZL

Date: 23-03-2023

To G.v. Research Centre Pvt. Ltd
C/o. Innopolis.
Sy.no. 542, Genome Valley, Turnipally,
Hyd. TS.

D.C. No. **402**

Order No. 94374/202465

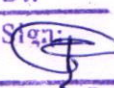
Date: 25-11-2022

Customer's TS GSTIN: 36AAHCG 4562 D12P

Despatched the following material
through Vehicle No.

AP-11 Y 1972

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE
1)	V. Board. 2440 x 1220		70	

INWARD	
Inward No: 11619	Dt: 28/3/23
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Subject to Secunderabad Jurisdiction

Received the above goods in good

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

Delivery by

Receive

DELIVERY CHALLAN



AKB GLASS SYSTEMS

Registered Off: 6-6-121, Kavadiguda,
Secunderabad 500003
Tel : 040-27536044; Email: info@akbindia.com

GST No. : 36AIEPD3774C1ZL

DC No.: **112** Date:

To, Gv Research Center Pvt. Ltd.,
c/o, Innopolis,
Sy.no. 542, Genome valley, Turkapally
Hyd, TS.

Ship To: Innopolis,
Sy.no. 542, Genome valley,
Turkapally

WVO No:
94374/208465.

Date:
25/11/2022.

Customer's GST No.: 36AAHCG4562D12P.

Cont. Person:

Cont. No.:

Dispatch the following material through Vehicle No.: TS-09-UD 0205. Driver Name:

S.NO	DESCRIPTION	HSN Code	Qty	Unit	RATE
1)	650 L. MGOOS	(83024190)	48	NO'S.	
2)	corner Transmission.	"	96	NO'S.	
3)	locking point.		384	NO'S.	
4)	CPB2		144	Sets.	
5)	KIT - 33033 Connector.		48	pairs	
6)	STORM B26.		48	pairs.	
7)	Sliding patti.		96	NO'S.	
8)	38 x 38 L-Angle.		10	NO'S.	

INWARD	
Inward No: 12134	Dr: 18/5/23
MRN No:	Dr:
Received By: NEMO	Sign: [Signature]
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

[Signature]
Delivery

Receiver's Signature

DELIVERY CHALLAN



**Registered Off: 6-6-121,Kavadiguda,
Secunderabad 500003**
Tel : 040-27536044; Email: info@akbindia.com

GST No. : 36AIEPD3774C1ZL

DC No.: **110** Date: 10/05/2023

To, Gov. Research Centre, Pul. 16d.
C/O. Innopolis
Sy.no. 542, Genome valley,
Turkapally, Hyd, TS.

Ship To: Innopolis.
Sy. no. 542 Genome valley,
Turkapatly.

WO No:	Date:
94374 / 206465	25/11/2022

Customer's GST No.: 36AAHCG4562D1ZP.

Cont. Person:

Cont. No.:

Dispatch the following material through Vehicle No.: TS-09 UE 0044 Driver Name:

[illegible]

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

Receiver's Signature

DELIVERY CHALLAN

AKB GLASS SYSTEMS

Registered Off: 6-6-121,Kavadiguda,
Secunderabad 500003
Tel : 040-27536044; Email: info@akbindia.com

GST No.: 36AIEPD3774C1ZL DC No.: 108 Date: 30/04/2023.

To, G.V. Research Center, Pvt. Ltd.,
C/o. Innopolis
Sy.no. 542, Genome valley,
Tumkurapally, Hyd, TS.

Customer's GST No.: 36AAHCCN4562D1EP.

Ship To: Innopolis,
Sy.no. 542, Genome valley,
Tumkurapally,

WO No:
94374/206465 Date:
25/11/2022.

Cont. Person:

Cont. No.:

Dispatch the following material through Vehicle No.: TS-08 VH 9974 Driver Name:

S.NO	DESCRIPTION	HSN Code	Qty	Unit	RATE
1)	Aluminium Z Louvers		20.135	Sq.mt-	

INWARD
Inward No: 18130 Dt: 18/05/23
MRN No: Dts:
Received By: Siga: [Signature]
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

Receiver's Signature

G V Research Centers Pvt LtdM G Road, Ranigunj
Secunderabad**SUP Akb Glass Systems**

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				62,14,230.00
25-Apr-22	To BANK-ICICI BANK	Payment	PAY/10195	15,00,000.00	
4-May-22	To BANK-ICICI BANK	Payment	PAY/10228	15,00,000.00	
21-May-22	To BANK-ICICI BANK	Payment	PAY/10368	15,00,000.00	
28-May-22	To BANK-ICICI BANK	Payment	PAY/10421	10,00,000.00	
12-Jul-22	To BANK-ICICI BANK	Payment	PAY/10647	2,50,000.00	
16-Jul-22	To BANK-ICICI BANK	Payment	PAY/10693	2,00,000.00	
23-Jul-22	To BANK-ICICI BANK	Payment	PAY/10743	2,00,000.00	
29-Jul-22	To TDS-1% Contract	Journal	JOU/10210	6,500.00	
30-Nov-22	To BANK-ICICI LOAN 2	Payment	PAY/11921	62,89,487.00	
27-Jan-23	To BANK-ICICI BANK	Payment	PAY/12482	38,13,371.00	
31-Jan-23	To BANK-ICICI BANK	Payment	PAY/12532	1,00,000.00	
4-Mar-23	To BANK-ICICI BANK	Payment	PAY/12879	93,91,311.00	
23-Mar-23	By Windows GST 18%	Purchase	PUR/11852		1,94,94,169.00
				2,57,50,669.00	2,57,08,399.00
	By Closing Balance				42,270.00
				2,57,50,669.00	2,57,50,669.00