

Proforma Invoice

Date : 29-02-2024

To,
 GV Research Centers Pvt Ltd
 S-4-187/3&4, IInd Floor, Soham Mansion
 M.G Road, Secunderabad, Telangana, 500003
 GST No. 36AAHCG4S62D12P

From
 AKB Glass Systems
 GST No. 36AIEPD3774C12L
 H.NO.6-6-121, DEVINAGAR COLONY
 KAVADIGUDA, Hyderabad
 Telangana, 500080

Sub: Running Account Statement

Sl.No	Description	Unit	Total Qty	Previous Bill Qty	Present Bill Qty	Cumulative Bill Qty	Rate	% Receivable	Total
A.1	Aluminium: All aluminum extruded profiles shall be confirming to alloy 6063 T6. Where Extruded Aluminium brackets and other Structural elements are proposed they shall be confirming to alloy 6005 T6. Finish: All exposed visible aluminum profiles external and internal areas of the Facade shall be Super Durable powder Coated to 50-60 Microns as per approved shade. Glass: (Glass price to be provided separately as mentioned below items: A.2, A.3, A.4 for Vision glazing) Vision Glass - Semi Utilized glazing system shall be designed to accomodate 24mm DGU & 6/8mm thick SGU Performance Heat Strengthened glass. Vision Glass - Monolithic SGU Heat Strengthened Glass - Single glazing adapter aluminium extruded profiles.	Sqmt	824	0	824	824.00	5650	55%	25,60,580.00
Present Bill Amount									25,60,580.00
GST @							18%		4,60,904.40
Approx Total Work Value Including Taxes									30,21,484.40

Request you to kindly release payment against dumping material at site as per the present statement.

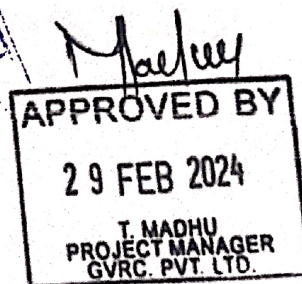
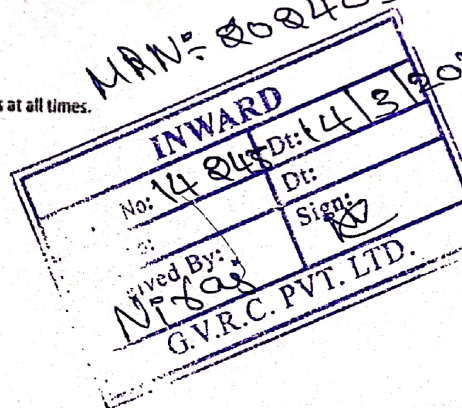
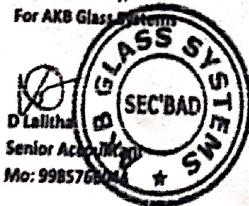
Enclosure:

- 1 DC No. 451 on date 17-01-2024
- 2 DC No. 491 on date 12-02-2024
- 3 DC No. 492 on date 12-02-2024
- 4 DC No. 521 on date 26-02-2024
- 5 DC No. 524 on date 27-02-2024

Thanking you and assuring you of our best services at all times.

Yours faithfully,

For AKB Glass Systems



- ☐ Door Control ☐ Glass Filing and Accessories ☐ Security / Time & Access (STA)
☐ Automatic ☐ DOORBA Entry Systems ☐ Moveable Walls



AKB Glass Systems

8-8-171, Kavadiguda,
Secunderabad 500 007
Telephone: 840 77130044
E-Mail: info@akbglass.com
PIN No: 50766178207
GSTIN No: 36AAHCG4562D1ZP

Running Account Statement

Date: 06-03-2024

To
GV Research Centers Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad, Telangana, 500003
GST No: 36AAHCG4562D1ZP

From
AKB Glass Systems
GST No. 36AAEPD3774C1ZL
H.NO.6-6-121, DEVINAGAR COLONY
KAVADIGUDA, Hyderabad
Telangana, 500080

Sub Running Account Statement

Sl.No	Description	Unit	Total Qty	Previous Bill Qty	Present Bill Qty	Cumulative Bill Qty	Rate	% Receivable	Total
A.1	Aluminium: All aluminum extruded profiles shall be conforming to alloy 6063 T6. Where Extruded Aluminium brackets and other Structural elements are proposed they shall be conforming to alloy 6005 T6.	Sqmt	824.0	0	824	824.00	5650	20%	9,21,120.00
A.2	Vision DGU Glass : (Extra Over item: A.1) Type - GL1: - 24mm thick insulated glass unit comprising of 6mm Thick Heat Strengthened Performance Glass (Approved High performance glass from Guardian DS 40 Blue / Saint Gobain KBT 140) +12mm Airspace + 6mm Clear Toughened glass.	Sqmt	515	0	514.71	514.71	3942	55%	11,15,942.75
A.3	MS Fabrication	Kg's	19275	0	19274.9	19,274.94	54	100%	10,40,848.71
A.4	Cement Board (Internal) Design, fabricate, package, deliver (to Job site) and install 12mm Thick cement board placed with Face of the mullion behind the a/c cladding. The Cut edges of Cement board to be with perimeter seal. Location: Refers Facade Section shown in the drawings	Sqmt	250	0	250	250.00	376	55%	51,700.00
Present Bill Amount									31,39,609.46
GST @							18%		5,65,129.70
Approx Total Work Value Including Taxes									37,04,739.16

Request you to kindly release payment as per the present statement.

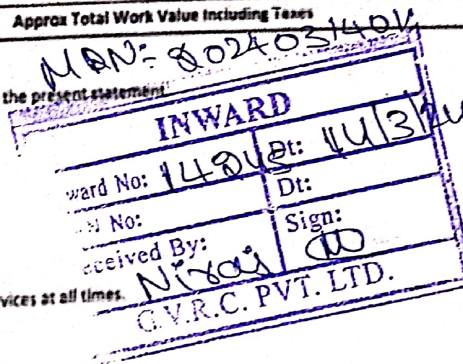
Enclosure:

1. SC's
2. Certified MS Quantity
3. Certified Aluminium Framing Quantity

Thanking you and assuring you of our best services at all times.

Yours faithfully,
For AKB Glass Systems

D. Lalitha
Senior Accountant
Mob: 9985766044



dormakaba
a schenck group company

☐ Door Locks ☐ Glass Fitting and Accessories ☐ Security Filing & Access (SFA)
☐ Access ☐ EXHIBIT Entry Systems ☐ Accessible Walls