Terms of Delivery

IRN

: 2c8920455f7aa6edbaaa548365cbbb4d0be24b8182f-

4857b55a8cf921b09a4f8

Ack No.

: 112419980665976

Ack Date : 18-Apr-24

AKB Glass Systems 6-6-121, Kavadiguda,

Secunderabad, Hyderabad, TS GSTIN/UIN: 36AIEPD3774C1ZL

State Name: Telangana, Code: 36

E-Mail: info@akbindia.com

Consignee (Ship to)

GV RESEARCH CENTERS PVT LTD(ATRIUM)

INNOPOLIS

Sy No-542, Genome Valley, Thurkapally, Hyderabad.

Telangana-500078

Telangana, Code: 36 State Name

Buyer (Bill to)

GV RESEARCH CENTERS PVT LTD(ATRIUM)

5-4-187/3&4, IInd Floor, Soham Mansion

MG Road, Secunderabad,

Telangana-500003

GSTIN/UIN

: 36AAHCG4562D1ZP

Dated				
18-Apr-24				
Mode/Terms of Payment				
Other References				
Delivery Note Date				
Destination				

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	Supply & Installation- Sqm A.1 Vision DGU Glass		995478	79.8920 Sqmt	3,340.68	Sqmt	2,66,893.61
2	Supply & Installation- Sqm A.4 Cement Board (Internal)		995478	19.7160 Sqmt	318.64	Sqmt	6,282.31
3	Supply & Installation- Sqm B.1 Round Colum ACP Clading.		995478	54.6150 Sqmt	4,745.76	Sqmt	2,59,189.68
4	Supply & Installation- Sqm B.2 ACP Clading		995478	1,050.2820 Sqmt	4,031.36	Sqmt	42,34,064.84
5	Supply & Installation - Rmt B.3 Roof Coping		995478	66.5372 Rmt	4,592.37	Rmt	3,05,563.44 50,71,993.88
	O NO. LO LED	Output CGST@9% Output SGST@9% ROUND OFF			9	%	4,56,479.45 4,56,479.45 0.22
	* SECURIO	Total					₹ 59,84,953.00

Amount Chargeable (in words)

F & O F

INR Fifty Nine Lakh Eighty Four Thousand Nine Hundred Fifty Three Only

Taxable	Ce	Central Tax		ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
50,71,993.8	8 9%	4,56,479.45	9%	4,56,479.45	9,12,958.90
Total: 50,71,993.8	8	4,56,479.45		4,56,479.45	9,12,958.90

Tax Amount (in words): INR Nine Lakh Twelve Thousand Nine Hundred Fifty Eight and Ninety paise Only

Remarks:

Being Sale Made for Innopolis RA-3

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: AKB GLASS SYSTEMS FY 2023-2024 Bank Name : HDFC OD AC (50200009785204)

A/c No.

50200009785204

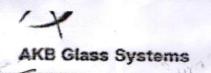
SWIFT Code

Branch & IFS Code: Paradise Circle Branch & HDFC0000042

for AKB Glas

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E-Mail-info@akbindia.co TIN No: 36766378307. GSTIN No: 36AJEPO3774C1ZL

Running Account Statement

Date: 17-04-2024

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

From AKB Glass Systems GST No. 36AIEPD3774C1ZL H.NO.6-6-121, DEVINAGAR COLONY KAVADIGUDA, Hyderabad Telangana, 500080

Sub: Running Account Statement RA-3

SLNo	Description	Unit	Total Qty	Present Bill Qty	Rate	% Receivable	Total
A.2	Vision DGU Glass: (Extra Över Item: A.1) Type - GL1: - 24mm thick Insulated glass unit comprising of 6mm Thick Heat Strengthned Performance Glass (Approved High performance glass from Guardian DS 40 Blue / Saint Gobain KBT 140) +12mm Airspace + 6mm Clear Toughened glass.	Sqmt	Approx	399.46	3340.68	20%	266,893.44
A.4	Cement Board (Internal) Design, fabricate, package, deliver (to Job site) and install 12mm Thick cement board placed with Face of the multion behind the acp cladding. The Cut edges of Cement board to be with perimeter seal. Location: Refers Facade Section shown in the drawings	Sqmt		98.58	319	20%	6,282.39
B.1	Round Colum ACP Cladding: Design, engineer, furnish, fabricate, package, deliver (to Job site) and install in tray form with face sealed sealant 4mm thick Composite Aluminium Cladding Non FR Grade Mineral based polymer core with Aluminium sheet alloy AA 3000 or 5000 series fabricated panels of Approved shade of Metal Cladding with Face sealed joint system with sealants DC 789 grade from Dow corning make or approved equivalent. Finishes: as approved by Architect / Client Location: Front Eelevation)	to Job site) and install in tray form with face sealed a Composite Aluminium Cladding Non FR Grade of Composite Aluminium cladding Non FR Grade of Composite Aluminium sheet alloy AA 3000 or ated panels of Approved shade of Metal Cladding oint system with sealants DC 789 grade from Dow oproved equivalent. Need by Architect / Client		4,746	55%	259,189.83	
B.2	ACP Cladding: Design, engineer, furnish, fabricate, package, deliver (to 10b site) and install in tray form with face sealed seatant 4mm thick Composite Aluminium. Cladding Non FR Grade with Aluminium sheet alloy AA 3000 or 5000 series fabricated panels of Approved shade of Metal Cladding with Face sealed joint system with sealants DC 789 grade from Dow corning make or approved equivalent. Finishes: as approved by Architect / Client	SqM	979	979.000	4,031	55%	2,170,683.60
B.2	Location, Front Elevation Guid Balance R.F. ACP Cladding: Design, engineer, furnish, fabricate, package, deliver (to Job site) and instati in tray form with face sealed sealant 4mm thick Composite Aluminium Cladding Non FR Grade with Aluminium sheet alloy AA 3000 or 5000 series fabricated panels of Approved shade of Metal Cladding with Face sealed joint system with sealants. DC 789 grade from Dow corning make or approved equivalent. Finishes: as approved by Architect / Client Location: Front Elevation Grid Between 8-E.	SqM		639.790	4,031 80%		2,063,376.97



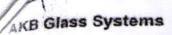




Security / Time & Access (STA)







Telephone-040-275360 E-Mail- info@akbindia.c Till No: 36766376307. GSTIN No: 36AIEPD3774C1ZL

B.3	Roof Coping: Non FR ACP roof coping panel to Facade termination with marine ply backup panels beneath Continuous curtainwall laçade Terrace roof termination with Marine plywood backing and insulation to Curtainwait Roof Coping. Coping ACP panel shall have 12mm Thick Marine Grade BWP fixed continuously from below to support the live load of 1KN. Provide primary scal of 1 mm GI sheet & EPDM membrane for Coping. Panel type: 4mm thick Aluminium Composite Panel Location: Front & Rear elevation	Rmt	103	103.00	4,592	55%	260,157.92
B.3	Roof Coping: Non FR ACP roof coping panel to Facade termination with marine ply backup panels beneath Continuous curtainwall façade Terrace roof termination with Marine plywood backing and insulation to Curtainwall Roof Coping. Coping ACP panel shall have 12mm Thick Marine Grade BWP fixed continuously from below to support the live load of 1KN. Provide primary seal of 1 mm GI sheet & EPDM membrane for Coping. Panel type: 4mm thick Aluminium Composite Panel Location: Front & Rear elevation	Rmt		12.36	4,592	80%	45,405.71
1.0	Present Bill Amount						5,071,989.87
EL COL	GST@ 18%						912,958.18
	Approx Total Work Value Including Taxes						5,984,948.04

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

Enclosure:

- 1 DC (Dc No: 560 Dt: 12.03.2024)
- 2 Certified V. Board/ Cement Board.
- 3 Certified DGU Glass.

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

Yours faithfully,

For AKB Glass Systems

Senior Accountant Mo: 9985766044





Security / Time & Access (STA)

CORMA Entry Systems