IRN : fa721f331c0637325771adf3a965f695db9890289fb0abce2d8dab69af4b5560

Ack No. : 112420005251946

Ack Date : 20-Apr-24



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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 Thurakapally, Hyderabad

Telangana-500078

36AAHCG4562D1ZP GSTIN/UIN State Name Telangana, Code: 36

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 State Name

Telangana, Code: 36

Invoice No.	Dated
5	20-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231228025	28-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Rate

4,746.00 Sqmt

4,031.00 Sqmt

4,592.00 Rmt

9 %

9 %

per

Amount

48,076.98

24,429.44

6,94,889.60

62,540.07

62,540.07 0.26

6,22,383.18

Terms of Delivery

	11011010	
Description of	HSN/SAC	Quantity
Services		
Supply & Installation- Sqm Round Colum ACP Cladding	995478	10.1300 Sqmt
Supply & Installation- Sqm ACP Cladding	995478	154.3992 Sqmt
Supply & Installation - Rmt ACP Roof Coping	995478	5.3200 Rmt
OPERING		
No. Son January		
	Services Supply & Installation- Sqm Round Colum ACP Cladding Supply & Installation- Sqm ACP Cladding Supply & Installation - Rmt ACP Roof Coping Out	Services Supply & Installation- Sqm Round Colum ACP Cladding Supply & Installation- Sqm ACP Cladding Supply & Installation - Rmt ACP Roof Coping Output CGST@9% Output SGST@9% ROUND OFF

Amount Chargeable (in words)

E. & O.E

₹ 8,19,970.00

INR Eight Lakh Nineteen Thousand Nine Hundred Seventy Only

Tax	able (Central Tax		ate Tax	Total
Va	lue Rat	e Amount	Rate	Amount	Tax Amount
6,94,	389.60 9	% 62,540.07	9%	62,540.07	1,25,080.14
Total: 6,94,	389.60	62,540.07		62,540.07	1,25,080.14

Total

Tax Amount (in words): INR One Lakh Twenty Five Thousand Eighty and Fourteen paise Only

Remarks:

Bank Name Being Sale Made for Innopolis RA-4

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 : HDFC OD AC (50200009785204)

50200009785204 A/c No.

Branch & IFS Code: Paradise Circle Branch & HDFC0000042

SWIFT Code

ems



6-6-121,Kavadiguda, Secunderabad 500 003. Telephone-040-27555044. E-Mail-Into@akbindia.com. TIN No: 36766376307. GSTIN No: 36AIEPD3774C1ZL

BILLDETAILS

Running Account Statement

Date: 19-04-2024

GV Research Centers Pvt Ltd

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

M.G Road, Secunderabad, Telangana, 500003

GST No. 36AAHCG4562D1ZP

Project: Innopolis Atrium.

From

AKB Glass Systems

GST No. 36AIEPD3774C1ZL

H.NO.6-6-121, DEVINAGAR COLONY

KAVADIGUDA, Hyderabad

Telangana, 500080

Sub: Running Account Statement RA-4.

SLNo	Description	Unit Total	Total Qty	Total Qty Present Bill	Rate		Total
			Approx	Qty		Receivable	
B.1	Round Colum ACP Cladding: Design, engineer, furnish, febricate, 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 coming make or epproved equivalent. Finishes: as approved by Architect / Client Location: Front Eelevation)	Sqm	99.30	50.65	4746	20%	48,074.58
B2	ACP Cladding: Design, engineer, furnish, fabricate, plackaga, deliver (to Job site) and install in tray form with face sealed sealant 4mm thick Composite Aluminium Cladding Non FR Grade with Aluminium sheet alloy AA 3000 or 5000 senes fabricated panels of Approved shade of Matal Cladding with Face sealed joint system with sealants DC 789 grade from Dow coming make or approved equivalent. Finishes as approved by Architect / Client Location. Front Elevation Gnd Between B-E	Sqm	1618.79	771.93	4031	20%	622,384.92
В3	Roof Coping: Non FR AGP roof coping panel to Facade termination with manne ply backup panels beneath Continuous curtainwall façade Terrace roof termination with Manne plywood backing and insulation to Curtainwall Roof Coping AGP panel shall have 12mm Thick Manne Grade BIWP 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	115.36	26.60	4592	20%	24,431.42
	Present Bill Amount					17	694,890.92
	GST @ 18%					125,080.37	
	Total Work Value Including Taxes					1 100 and 1	819,971.28

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

Enclosure:

- 1 Certified Round Colum ACP Cladding.
- 2 Certified Grey ACP Cladding & White ACP Cladding.
- 3 Certified Roof Coping.

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

Yours faithfully, For AKB Glass Sys Senior Account Mo: 9985766044



Door Control Glass Fitting and Accessories Security / Time & Access (STA)

DORMA Entry Systems

Movable Wate