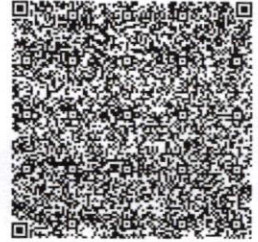


Tax Invoice

e-Invoice

IRN : adf3b6f2798967a9482963e55a3d17b4ed127e3-6aa6f2233a07285f6d959a6eb
Ack No. : 112420559871881
Ack Date : 5-Jun-24



Anvika Facades BANJARA HILL'S Road No. 12, Mithila Nagar Hyderabad, Hyderabad, GSTIN/UIN: 36AVOPM0008K1ZI State Name : Telangana, Code : 36 Contact : 9989000002 E-Mail : acc.anvikafacades@gmail.com	Invoice No. 16	e-Way Bill No.	Dated 4-Jun-24
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED GV ONE, PLOT No 15-B, Turkapally, Hyderabad-TG GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. 20240403032		Dated 3-Apr-24
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED GV ONE, PLOT No 15-B, Turkapally, Hyderabad, Telangana, 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Non FR Vertical Fin 1250*300	995471	453.9600 sqm	4,005.00	sqm	18,18,109.80
2	Vertical Louvers 100*50	995471	1,120.0000 sqm	1,260.00	sqm	14,11,200.00
3	Fixed Casement Window with 24mm DGU	995471	50.9240 sqm	8,370.00	sqm	4,26,233.88
4	2 Track Sliding Window 27mm Series with 21mm DGU	995471	22.7360 sqm	8,750.00	sqm	1,98,940.00
						38,54,483.68
						CGST
						SGST
						ROUND OFF
						3,46,903.53
						3,46,903.53
						0.26
Total			1,647.6200 sqm			₹ 45,48,291.00

Amount Chargeable (in words)

INR Forty Five Lakh Forty Eight Thousand Two Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	38,54,483.68	9%	3,46,903.53	9%	3,46,903.53	6,93,807.06
Total	38,54,483.68		3,46,903.53		3,46,903.53	6,93,807.06

Tax Amount (in words) : INR Six Lakh Ninety Three Thousand Eight Hundred Seven and Six paise Only

Company's PAN : AVOPM0008K

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

Bank Name : HDFC BANK LTD

A/c No. : 50200031903489

Branch & IFS Code : Somaji Guda & HDFC0000512

for Anvika Facades
Authorised Signatory

This is a Computer Generated Invoice

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
			Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally
			Hyderabad,Telangana,500078
			Ansari,04066335551
	GSTNO:36AADCB2608M1Z0		

Supplier Details												
ANVIKA FACADES Road No. 12 Mithila Nagar Hyderabad Hyderabad, TG, 500034 GSTIN:36AVOPM0008K1ZI Mr. Charan Rao Marneni, 7893023149 sumanth@anvikafacades.com						PO No	20240403032	Quote No	003.1/ANV/GV1			
						PO Date	03 Apr 2024	Quote Date	04 Apr 2024			
						Supply Type	Work Order	Requisition Num	20240403010			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	1.00	1,28,07,450.00	0%	1,28,07,450	0%	9%	9%	0	11,52,671	11,52,671	1,51,12,791
Addl Spec	Western Elevation-1A. ACP Cladding Vertical Fin 1250 x 30-1500 Sqm, 1C.2. Curtainwall FIXED Glazing with 6MM SGU Glazing With RED Film / RED Cap-210sqm,1D.Vertical Louvers 100x50 -2800 Rmt, 1E.1.Fixed Casement Window with 24mm , DGU (6SKN+12AG+6CLR)-135 Sqm, 1E.2. 2 Track Sliding Window 27mm Series with 21mm DGU (6SKN+10AG+5CLR)- 60 sqm.											
Total Amount ...									0	11,52,671	11,52,671	1,51,12,791
Rupees in words : One Crore Fifty One Lakhs Twelve Thousands Seven Hundred And Ninety One Only.												

Terms and Conditions:-

Additional Specifications	As per the attached quotation dated 4-4-24.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Production and installation time 5 weeks from April 4th.
Delivery Location :	As given above.
Transport:	By Vendor included in the above prices.

Work Order

Original

Advance Paid :	Rs. 60,45,116/- by RTGS/NEFT.
Payment Terms :	40% As advance, 10% upon Aluminium frame work, 30% upon glass/acp delivery, 10% upon glass/acp installation, 10% upon final completion and handing over.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications, Final payment will be made as per the actual measurement of work done at site. MS Fabrication at Rs. 55 per Kg will be paid to Anvika by CLPL as per actual consumption

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

PROFORMA INVOICE - 01

QUOTATION - 003.1/ANV/GV1 (Dated 5.4.24)

To,
CRESCENTIA Labs Pvt Ltd
GST NO. 36AADCB2608M1Z0



PROJECT : GV-1 WEST ELEVATION

BOQ PROPOSAL FOR GV-1 ELEVATION GLAZING & CLADDING WORKS. ALL QTY BY						Previous Bill		Present Bill		Cumulative Billed		Cumulative Un Billed	
S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
1A	Acp Cladding NON FR Vertical Fin 1250 x 300	1500	SQM	4005.00	6,007,500								
40%	Advance			1602.00		1,500	2403000.00			1500.00	2403000.00	-	-
10%	Upon Aluminium Frame work			400.50				1134.90	454527.45	1134.90	454527.45	365	146,223
30%	Upon Glass/Acp/Louver delivery			1201.50				1134.90	1363582.35	1134.90	1363582.35	365	438,668
10%	Upon Installation			400.50								1,500	600,750
10%	Upon Final completion			400.50								1,500	600,750
1C.2	Curtainwall FIXED Glazing with 6MM SGU Glazing With No RED Film / No RED Cap	210	SQM	7700.00	1,617,000								
40%	Advance			3080.00		210	646800.00					210	646,800
10%	Upon Aluminium Frame work			770.00								210	161,700
30%	Upon Glass/Acp/Louver delivery			2310.00								210	485,100
10%	Upon Installation			770.00								210	161,700
10%	Upon Final completion			770.00								210	161,700
1D	Vertical Louvers 100x50	2800	RMT	1260.00	3,528,000								
40%	Advance			504.00		2,800	1411200.00			2800.00	1411200.00	-	-
10%	Upon Aluminium Frame work			126.00				2,800	352800.00	2800.00	352800.00	-	-
30%	Upon Glass/Acp/Louver delivery			378.00				2,800	1058400.00	2800.00	1058400.00	-	-
10%	Upon Installation			126.00								2,800	352,800
10%	Upon Final completion			126.00								2,800	352,800
1E.1	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	135	SQM	8370.00	1,129,950								
40%	Advance			3348.00		135	451980.00			135.00	451980.00	-	-
10%	Upon Aluminium Frame work			837.00				127.31	106558.47	127.31	106558.47	8	6,437
30%	Upon Glass/Acp/Louver delivery			2511.00				127.31	319675.41	127.31	319675.41	8	19,310
10%	Upon Installation			837.00								135	112,995
10%	Upon Final completion			837.00								135	112,995

1E.2	2 Track Sliding Window 27mm Series with 21mm DGU (6SKN+10AG+5CLR)	60	SQM	8750.00	525,000								
40%	Advance			3500.00		60	210000.00			60.00	210000.00	-	-
10%	Upon Aluminium Frame work			875.00				56.84	49735.00	56.84	49735.00	3	2,765
30%	Upon Glass/Acp/Louver delivery			2625.00				56.84	149205.00	56.84	149205.00	3	8,295
10%	Upon Installation			875.00								60	52,500
10%	Upon Final completion			875.00								60	52,500
1F	MS Acp Frame work For Vertical Fins & Canopy (LOBBY CRIS CROSS MS Frame bt Client Directly)		KGS	55.00	-								
40%	Advance			22.00		-	0.00			0.00	0.00	-	-
10%	Upon Aluminium Frame work			5.50								-	-
30%	Upon Glass/Acp/Louver delivery			16.50								-	-
10%	Upon Installation			5.50								-	-
10%	Upon Final completion			5.50								-	-
				BASIC COST	12,807,450	BASIC COST	5,122,980	BASIC COST	3854483.68	BASIC COST	8330663.68	BASIC COST	4476786.32
				GST	2,305,341	GST	922,136	GST	693807.06	GST	1499519.46	GST	805821.54
				TOTAL	15,112,791	TOTAL	6,045,116	TOTAL	4548290.74	TOTAL	9830183.14	TOTAL	5282607.86

JOINT MEASUREMENT SHEET

QUOTATION - 003.1/ANV/GV1 (Dated 5.4.24)

To,
CRESCENTIA Labs Pvt Ltd
GST NO. 36AADCB2608M1Z0

PROJECT : 'GV-1 WEST ELEVATION

BOQ PROPOSAL FOR GV-1 ELEVATION

S.NO.	ITEM DESCRIPTION	Date	DC No.	Location	Width	Height	Qty	Area	Remarks
1A	Acp Cladding NONIFR Vertical Fin 1250 x 300	15.4.24	504	West Elev	1.22	3.05	5	18.61	1134.905
		23.5.24	508	All Elev	1.22	3.05	300	1116.30	
1C.2	Curtainwall FIXED Glazing with 6MM SGU Glazing With No RED Film / No RED Cap								
1D	Vertical Louvers 100x50	1..6.24	509	West Elev	4.88		405	1976.40	2799.9
				West Elev	3.05		270	823.50	
1E.1	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	21.5.24	506	West Elev	2.45	1.45	28	99.47	127.31
				West Elev	2.4	1.45	8	27.84	
1E.2	2 Track Sliding Window 27mm Series with 21mm DGU (6SKN+10AG+5CLR)	5.4.24	505	West Elev	2.45	1.45	16	56.84	56.84
1F	MS Acp Frame work For Vertical Fins & Canopy (LOBBY CRIS CROSS MS Frame bt Client Directly)								

MRN-20240603018

INWARD	
Inward No: 5452	Dt: 03/06/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	