

9.0 NO.

ANVIKA FACADES
PO-3 / PI-02

PO: 20240403027

PROFORMA INVOICE - 02

QUOTATION - 003.3/ANV/GV1 (Dated 5.4.24)

Sub: GV1 Structural Glazing & ACP
Company: Crescentia Labs Pvt. Ltd.
PROJECT : GV-1 INTERNAL ATRIUM AREA



S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/RATE	AMOUNT	Previous Bill PI-01		Present Bill PI-02		Cumulative Billed		Cumulative Un Billed	
						Billed Area	Billed Amount	Billed Area	Billed Amount	Billed Area	Billed Amount	Un Billed Area	Un Billed Amount
3A	ACP Cladding Glazing Periphery	110	SQM	4250.00	467,500								
40%	Advance			1700.00	-	110	187,000			110	187,000	-	-
10%	Upon Aluminium Frame work			425.00	-				0.00	-	-	110	46,750
30%	Upon Glass/ACP/Louver delivery			1275.00	-					-	-	110	140,250
10%	Upon Installation			425.00	-					-	-	110	46,750
10%	Upon Final completion			425.00	-					-	-	110	46,750
3B.1	Curtainwall FIXED Glazing SYSTEM COST	770	SQM	5400.00	4,158,000								
40%	Advance			2160.00	-	770	1,663,200			770	1,663,200	-	-
10%	Upon Aluminium Frame work			540.00	-				0.00	-	-	770	415,800
30%	Upon Glass/ACP/Louver delivery			1620.00	-			734.40	1,189,728.00	734	1,189,728	36	57,672
10%	Upon Installation			540.00	-					-	-	770	415,800
10%	Upon Final completion			540.00	-					-	-	770	415,800
3B.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	510	SQM	2540.00	1,295,400								
40%	Advance			1016.00	-	510	518,160			510	518,160	-	-
10%	Upon Aluminium Frame work			254.00	-				0.00	-	-	510	129,540
30%	Upon Glass/ACP/Louver delivery			762.00	-			490.71	3,739,24.07	491	3,73,924	19	14,696
10%	Upon Installation			254.00	-					-	-	510	129,540
10%	Upon Final completion			254.00	-					-	-	510	129,540
3B.3	GLASS COST on Above Glazing System 6mm 6GU (6MM ST Series)	260	SQM	2100.00	546,000								
40%	Advance			840.00	-	260	218,400			260	218,400	-	-
10%	Upon Aluminium Frame work			210.00	-					-	-	260	54,600
30%	Upon Glass/ACP/Louver delivery			630.00	-					-	-	260	163,800
10%	Upon Installation			210.00	-					-	-	260	54,600
10%	Upon Final completion			210.00	-					-	-	260	54,600
	BASIC COST				6,466,900		2,586,760		15,63,652.07		4,150,412		2,316,488
	GST				1,164,042		465,617		281,457.37		747,074		416,968
	TOTAL				7,630,942		3,052,377		18,45,109.44		4,897,486		2,733,456

INVOICE

Inward No: 5826 Dt: 01/07/24

MRN No: Dtc: 01/07/24

Received By: Sign: [Signature]

CRESCENTIA LABS PVT LTD

MRN-20240701027

ST No. 36AVOPM0008K1ZI
PAN No. AVOPM0008K

DELIVERY CHALLAN

ANVIKA FACADES

8-2-693/2/35/A, Mithilanagar Colony, Road No.12,
Banjara Hills, Hyderabad - 500034. Cell : 9989000002

M/s..... ANVI (Tinkardly)

524

D.C. No.....

Date 25/06/2024

Sl.No.	Description	Quantity
1.	Aluminium 38x38x2 12'	30 Nos.
2.	ACP sheet AD81 4x12	50 Nos
3.	ACP sheet AD 302	300 Nos.
4.	SS BOLT Nut 6x75	1650 Nos.
5.	8x8 Fishy	1650 Nos.

INWARD	
Inward No: 5750	Dt: 25/6/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Received By

For ANVIKA FACADES

Signature

[Signature]