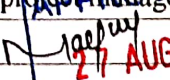


Anx B – Work Completion Report

Company		GVRC	Name of contractor	Agniforma Techcraft Pvt	Sl. No. site bills reg.		16	
Project/site		Innoplis	Nature of work	Glass work	Dt. site bills reg.			
Block no.		Atrium	Work done from date	10-08-2024	M-codex bill ID.			
WO no.		20240518009	Work done to date	15-08-2024	WO issued ?			
WO date		18-05-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Atrium	Automated sliding doors(1)2470x1260mm(2)2370x930mm(3)2390x		3	Nos		2,93,333.33	8,80,000
2								
3								
4								
5								
6		Freight Charges@18%(s)						55,000.00
7								
8								
9								
10								
							Total	9,35,000
							Add GST @	18.00%
							Total Amount for Work done	11,03,300
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		
APPROVED BY  27 AUG 2024 T. MADHU PROJECT MANAGER GVRC PVT LTD								
Notes: 1. This sheet replaces invoice and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).								



Tax Invoice

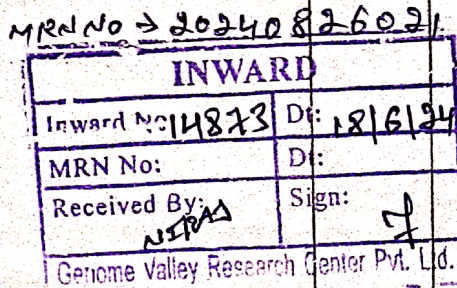
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a6670b33cfdbf29f12b241ccf205d05593b31b0b394d-
db7a53171b5db7ffbadc
Ack No. : 162417427081010
Ack Date : 13-Jun-24



 AGNIFORMA TECHCRAFT PRIVATE LIMITED 1/D, 1 St Floor, Center Point, Panchvati Circle, Ambavadi, Ahmedabad. Factory Address Block No.475, Plot No.28, Nr.Shree Durga Industries Opp.Ramdev Mandir, Pinglag Village, Kheda-387570, Gujarat GSTIN/UIN: 24AAVCA9825B1Z1 State Name : Gujarat, Code : 24 E-Mail : sales@agniforma.com	Invoice No.	e-Way Bill No.	Dated			
	AGT/058/24-25		13-Jun-24			
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED Sy. No.542, Plot No.3, Synergy Square II, Koltur, Genome Valley, Medchal Malkajgiri - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED Sonam Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad - 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	As Per Quotation Dt.27/4/24				
	Dispatch Doc No.	Dated				
	Dispatched through	Delivery Note Date				
	BY ROAD	Destination				
	Bill of Lading/LR-RR No.	HYDERABAD				
	Terms of Delivery	Motor Vehicle No.				
		MH19BZ0513				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Automatic Sliding Door Fixing On MS/RCC 9101159, 4000034, 9100579, 9102409 - ES 250 Pro Easy 6.150m - Double Sliding without Lock + g without Lock + End Plate 100mm for ES 200 (Plastic) + ES 200 Back Plate 6.150m Natural (OR) Back plate 6.150m Natural for glass mounting 9101303-Floor Guide for Glass Door 2027000-403-Five Position Program Switch with knob - 1 Pcs 9101388-Nemo Combi Sensor 1N. & Nemo Motion 1N 9100534-Cable for Program Switch Non Dorma-Screw & Roll Plug Installation Charges Only For Dornakaba Automatic Operator Location :- East Side	83024190	1 Nos	3,25,000.00	Nos	3,25,000.00
2	Automatic Sliding Door Fixing On MS/RCC 9101159, 4000034, 9100579, 9102409 - ES 250 Pro Easy 4.150m - Double Sliding without Lock + g without Lock + E End Plate 100mm for ES 200 (Plastic) + ES 200 Back Plate 4.150m Natural (OR) Back plate 4.150m Natural for glass mounting 9101303-Floor Guide for Glass Door 2027000-403-Five Position Program Switch with knob - 1 Pcs 9101388-Nemo Combi Sensor 1N. & Nemo Motion 1N 9100534-Cable for Program Switch Non Dorma-Screw & Roll Plug Installation Charges Only For Dornakaba Automatic Operator Location :- North East	83024190	1 Nos	2,75,000.00	Nos	2,75,000.00
3	Automatic Sliding Door Fixing On MS/RCC 9101159, 4000034, 9100579, 9102409 - ES 250 Pro Easy 4.150m - Double Sliding without Lock + g without Lock + End Plate 100mm for ES 200 (Plastic) + ES 200 Back Plate 4.150m Natural (OR) Back plate 4.150m Natural for glass mounting 9101303-Floor Guide for Glass Door 2027000-403-Five Position Program Switch with knob - 1 Pcs 9101388-Nemo Combi Sensor 1N. & Nemo Motion 1N 9100534-Cable for Program Switch Non Dorma-Screw & Roll Plug Installation Charges Only For Dornakaba Automatic Operator Location :- South West Side	83024190	1 Nos	2,80,000.00	Nos	2,80,000.00
						8,80,000.00
						55,000.00
Freight Charges@18%(S)					996519	



continued to page number 2

This is a Computer Generated Invoice



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AGNIFORMA TECHCRAFT PRIVATE LIMITED

1/D, 1 St Floor, Center Point,
Panchvati Circle, Ambavadi,
Ahmedabad.
Factory Address
Block No 475, Plot No 26, Nr. Shree Durga Industries
Opp. Ramdev Mandir, Pinglag Village,
Kheda-387570, Gujarat
GSTIN/UIN: 24AAVCA9825B1Z1
State Name : Gujarat, Code : 24
E-Mail : sales@agniforma.com

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

Sy. No.542, Plot No.3, Synergy Square II,
Kolthur, Genome Valley, Medchal Malkajgiri - 500078

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

Soham Mansion, 5-4-187/3, MG Road,
Secunderabad, Hyderabad - 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
AGT/068/24-25		13-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	As Per Quotation Dt.27/4/24	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	HYDERABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH18BZ0513	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output IGST@18.0%			18	%	1,68,300.00
Total			3 Nos			₹ 11,03,300.00

Amount Chargeable (in words)

INR Eleven Lakh Three Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
83024190	8,80,000.00	18%	1,58,400.00	1,58,400.00
996519	55,000.00	18%	9,900.00	9,900.00
Total	9,35,000.00		1,68,300.00	1,68,300.00

Tax Amount (in words) : INR One Lakh Sixty Eight Thousand Three Hundred Only

Remarks:

Glass Installation Post Auto System Installation.

Company's PAN : AAVCA9825B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AGNIFORMA TECHCRAFT PRIVATE LIMITED



This is a Computer Generated Invoice



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e-Way Bill



E-Way Bill No:	6417 3892 2132
E-Way Bill Date:	13/06/2024 08:03 PM
Generated By:	24AAV CA982 5B1ZI - AGNIFORMA TECHCRAFT PRIVATE LIMITED
Valid From:	13/06/2024 08:03 PM [1205Kms]
Valid Until:	20/06/2024

Part - A

GSTIN of Supplier	24AAVCA9825B1ZI,AGNIFORMA TECHCRAFT PRIVATE LIMITED, Kheda
Place of Dispatch	Kheda,GUJARAT-387570
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Malkajgiri,TELANGANA-500078
Document No.	AGT/058/24-25
Document Date	13/06/2024
Transaction Type:	Bill To - Ship To
Value of Goods	1103300
HSN Code	83024190 - AUTOMATIC SLIDING DOOR FIXING ON MS RCC
Reason for Transportation	Outward - Supply
Transporter	24AAIFI7504F1ZL & INDICA CARGO MOVERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Vch.Info (If any)
Road	MH18BZ0513	Kheda	13/06/2024 08:03 PM	24AAVCA9825B1ZI	-	-



641738922132

Note*: If any discrepancy in information please try after sometime.



DELIVERY CHALLAN

AGNIFORMA TECHCRAFT PRIVATE LIMITED

Office Address:- 101,102, Parshwanth Esquare,
Corporate Road, Prahladnagar, Ahmedabad - 380015.
State :- Gujarat

GSTIN: 24AAVCA9825B1Z1

Contact No:- 9227403179/8200087863

Warehouse Address:- Block No.475, Plot No.26,
Nr. Shree Durga Industries,

Opp. Ramdev Mandir, Pinglaj Village, Kheda - 387570 Gujarat

Material Delivered From:-

Survey No. 166, 168, 168A, Rangayapally Village,
Tooran, Medak Dist - 502334
Telangana

Out Work Challan #

08082024/1

Challan Date

08-08-2024

Vehicle No.

TS10UC4768

Client Name :- GV Research Centers Private Limited

Sy. No. 542, Plot No. 3,

Sunergy Square 2, Kolthur,

Genome Valley, Medchal,

Malkajgiri - 500078

Telangana

Mobile No:- +91 95022 11499

GSTIN: -36AAHCG4562D1ZP

Place of Supply: Telangana

SR No.	ITEM DESCRIPTION	HSN/SAC	QTY PCS	QTY SQM
	12MM Clear Heat Soaked Glasses			
1	2314 x 908 MM	70071900	2	4.40
2	2325 x 890 MM	70071900	2	4.33
3	2339 x 915 MM	70071900	1	2.24
4	2339 X 1000 MM	70071900	1	2.44
5	2340 X 900 MM	70071900	2	4.41
6	2434 X 1210 MM	70071900	1	3.06
7	2424 X 1210 MM	70071900	1	3.04
8	2435 X 1310 MM	70071900	2	6.61
TOTAL QTY			12	30.53

Receiver's Signature

For, Agniforma Techcraft Pvt. Ltd.

Agniforma Techcraft Pvt. Ltd.

Authorised Signatory

Authorised Signatory

INWARD

Inward No: 5286	Dt: 08/08/24
MPN No:	Dt:
Received By: Niraj	Sign: 
Genome Valley Research Center Pvt. Ltd.	