PO:- 2024081б024

ANVIKA FACADES
PO-6 / FINAL PI-01
Date - 16.10.24

Table 1

PROFORMA INVOICE - 02 (FINAL BILL)

QUOTATION - 003.6/ANV/GV1 (Dated 5.4.24)
Sub: GV1 Structural Glazing & ACP
Company: Crescentia Labs Pvt. Ltd.
PROJECT : GV-1 Openables & Additional Qtys

S.NO.	ITEM DESCRIPTION	AREA	UOM	UNIT/ RATE	AMOUNT	Previous Bill PI-01		Present FINAL 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
5A.1	Acp Cladding NON FR Wall Cladding @ North & South Parapet, Fin Height	110	SQM	4005.00	440,550								
40%	Advance			1602.00		90	144,180	(11)	(16,837)	79.49	127,343	31	48,877
10%	Upon Aluminium Frame work			400.50				79	31,836	79.49	31,836	31	12,219
30%	Upon Glass/Acp/Louver delivery			1201.50				79	95,507	79.49	95,507	31	36,658
10%	Upon Installation			400.50				79	31,836	79.49	31,836	31	12,219
10%	Upon Final completion			400.50				79	31,836	79.49	31,836	31	12,219
5A.2	ACP COST on Above Glazing System (4MM FR ACP B2 ALUDECOR)	108	SQM	2540.00	274,320								
40%	Advance			1016.00		90	91,440	28	28,570	118.12	120,010	(10)	(10,282)
10%	Upon Aluminium Frame work			254.00				118	30,002	118.12	30,002	(10)	(2,570)
30%	Upon Glass/Acp/Louver delivery			762.00				118	90,007	118.12	90,007	(10)	(7,711)
10%	Upon Installation			254.00				118	30,002	118.12	30,002	(10)	(2,570)
10%	Upon Final completion			254.00				118	30,002	118.12	30,002	(10)	(2,570)
	GLASS COST on Above Glazing System 24mm DGU (6SKN+12AG+6CLR)	23	SQM	3518.00	80,914								
40%	Advance			1407.20		20	28,144	(4)	(5,488)	16.10	22,656	7	9,710
10%	Upon Aluminium Frame work			351.80				16	5,664	16.10	5,664	7	2,427
30%	Upon Glass/Acp/Louver delivery			1055.40				16	16,992	16.10	16,992	7	7,282
10%	Upon Installation			351.80				16	5,664	16.10	5,664	7	2,427
10%	Upon Final completion			351.80				16	5,664	16.10	5,664	7	2,427
5B.1	Curtainwall FIXED Glazing SYSTEM COST Statement Attached	100	SQM	5400.00	540,000								
40%	Advance			2160.00		95	205,200	39	84,240	134.00	289,440	(34)	(73,440)
10%	Upon Aluminium Frame work			540.00				134	72,360	134.00	72,360	(34)	(18,360)
30%	Upon Glass/Acp/Louver delivery			1620.00				134	217,080	134.00	217,080	(34)	(55,080)
10%	Upon Installation			540.00				134	72,360	134.00	72,360	(34)	(18,360)
10%	Upon Final completion			540.00				134	72,360	134.00	72,360	(34)	(18,360)
5C	Extra for Top Hung Openable Casement Window with Shutter & Centre Point Locking, Friction Hinges & Chrome Handle. External 1.2x1.85x12 = 26.6 Sqm. Internal 1.2x1.85x16 = 35.5 Sqm.	63	SQM	8474.00	533,862								

MRN - 20241017023

INWARD
Inward No. 7046 17/10/24

ANVIKA FACADES
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40%	Advance			3389.60		32	108,467	30	101,993	62.09	210,460	1	3,085
10%	Upon Aluminium Frame work			847.40				62	52,615	62.09	52,615	1	771
30%	Upon Glass/Acp/Louver delivery			2542.20				62	157,845	62.09	157,845	1	2,313
10%	Upon Installation			847.40				62	52,615	62.09	52,615	1	771
10%	Upon Final completion			847.40				62	52,615	62.09	52,615	1	771
5D	Fixed Casement Window with 24mm DGU (6SKN+12AG+6CLR)	65	SQM	8370.00	544,050								
40%	Advance			3348.00		35	117,180	(35)	(117,180)	0.00		65	217,620
10%	Upon Aluminium Frame work			837.00						0.00		65	54,405
30%	Upon Glass/Acp/Louver delivery			2511.00						0.00		65	163,215
10%	Upon Installation			837.00						0.00		65	54,405
10%	Upon Final completion			837.00						0.00		65	54,405
5E	Horizontal Louvers 100x50 With 175mm in to in & 225mm C/C With all necessary brackets Fixtures, hardware, Labour & Complete South 17.2x17 nos = 293 rmt.(2900) North 20.1x17 nos = 342 rmt.(2900) West Vertical Louver Shortage = 35 rmt.	670	RMT	1260.00	844,200								
40%	Advance			504.00		603	303,912	(373)	(187,942)	230.10	115,970	440	221,710
10%	Upon Aluminium Frame work			126.00				230	28,993	230.10	28,993	440	55,427
30%	Upon Glass/Acp/Louver delivery			378.00				230	86,978	230.10	86,978	440	166,282
10%	Upon Installation			126.00				230	28,993	230.10	28,993	440	55,427
10%	Upon Final completion			126.00				230	28,993	230	28,993	440	55,427
				BASIC COST	3,257,896	BASIC COST	998,523	BASIC COST	1,216,176	BASIC COST	2,214,699	BASIC COST	1,043,197
				GST	586,421	GST	179,734	GST	218,912	GST	398,646	GST	187,776
				TOTAL	3,844,317	TOTAL	1,178,257	TOTAL	1,435,087	TOTAL	2,613,344	TOTAL	1,230,973

7046 17/10/24