

e-Invoice

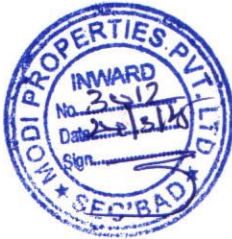


Anvika Facades
Floor No 2nd Flat No 201 and 202
Vijay Laxmi Avenue , Raidurga NAV Khalsa
Village Sampoorana Store Back Side
Hyderabad,Telangana
Pin Code 500008
GSTIN/UIN: 36AVOPM0008K1ZI
State Name : Telangana, Code : 36
Contact : 9989000002
E-Mail : accounts@anvikafacades.com

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,
Ground, Plot. No: D1, 56, HUB Building, AMTZ
CAMPUS, Pragati, maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh. Code : 37

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,
Ground, Plot. No: D1, 56, HUB Building, AMTZ
CAMPUS, Pragati, maidan, Vishakhapatnam
GSTIN/UIN : 37AAXCA5638G124
State Name : Andhra Pradesh. Code : 37

Invoice No. 142	Dated 22-Mar-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20241107004	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Cladding Non FR 4mm 0.5SKN	995471	93.747 sft	813.56	sft	76,268.81
	IGST OUT PUT@18% ROUND OFF			18 %		13,728.39 (-)-0.20
	Less : Bill Details: On Account 89,997.00 Dr					
						
	Total		93.747 sft			₹ 89,997.00

INR Eighty Nine Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995471	76,268.81	18%	13,728.39	13,728.39
Total	76,268.81		13,728.39	13,728.39

Customer's Seal and Signature

for Anvika Facades

Authorised Signatory

This is a Computer Generated Invoice

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-2)											
BUILDING # 801 @ AMTZ (VSKP)											
SUPPLY QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6.11.24)											
Sub: BOQ AMTZ #801 Structural Glazing & ACP											
Company: Modi Properties Pvt. Ltd.											
PROJECT : AMTZ #801											
				Date-6.11.24				Date-21.3.25			
S.No.	Item Description	Remarks	R/O QTY	FINAL SUPPLY UNIT/RATE INC GST	AMOUNT	UPTO PREVIOUS		PRESENT		CUMULATIVE	
1.1	Semi Unitized Frame work	SQM.	260	₹ 1280.00	₹ 332800.00	QTY	AMT	QTY	AMT	QTY	AMT
40.0%	ADVANCE			₹ 512.00		282.7367	₹ 144761.19	0.00	₹ 0.00	282.74	₹ 144761.19
60.0%	AGAINST ALUM SUPPLY			₹ 768.00		282.7367	₹ 217141.79	0.00	₹ 0.00	282.74	₹ 217141.79
2.1	DGU Glass (24mm Thk.)	SQM.	250	₹ 840.00	₹ 210000.00						
40.0%	ADVANCE			₹ 336.00		261.2667	₹ 87785.61	0.00	₹ 0.00	261.27	₹ 87785.61
60.0%	AGAINST DGU SUPPLY			₹ 504.00		261.2667	₹ 131678.42	0.00	₹ 0.00	261.27	₹ 131678.42
3.1	SGU Glass (6mm Thk.)	SQM.	10	₹ 520.00	₹ 5200.00						
40.0%	ADVANCE			₹ 208.00		21.47	₹ 4465.76	0.00	₹ 0.00	21.47	₹ 4465.76
60.0%	AGAINST SGU SUPPLY			₹ 312.00		21.47	₹ 6698.64	0.00	₹ 0.00	21.47	₹ 6698.64
4.1	ACP Cladding NON FR 4mm 0.5 SKIN	SQM.	800	₹ 960.00	₹ 768000.00						
40.0%	ADVANCE			₹ 384.00		831	₹ 319104.00	93.75	₹ 35998.96	924.75	₹ 355102.96
60.0%	AGAINST ACP SUPPLY			₹ 576.00		831	₹ 478656.00	93.75	₹ 53998.44	924.75	₹ 532654.44
5.1	Vertical Box 75x75 @ 225 C/C	RMT.	120	₹ 224.00	₹ 26880.00						
40.0%	ADVANCE			₹ 89.60		87.86	₹ 7872.26	0.00	₹ 0.00	87.86	₹ 7872.26
60.0%	AGAINST BOX SUPPLY			₹ 134.40		87.86	₹ 11808.38	0.00	₹ 0.00	87.86	₹ 11808.38
6.1	MS WORKS /HDG Brackets	KGS.	3500	₹ 200.00							
40.0%	ADVANCE			₹ 80.00		462.94	₹ 37035.20	0.00	₹ 0.00	462.94	₹ 37035.20
60.0%	AGAINST HDG SUPPLY			₹ 120.00		462.94	₹ 55552.80	0.00	₹ 0.00	462.94	₹ 55552.80
TOTAL INSTALLATION COST INC GST					₹ 1,342,880.00	₹ 1502560.04		₹ 89997.41		₹ 1592557.45	

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 01 (PO-2)

BUILDING # 801 @ AMTZ (NSKP)

SUPPLY QUOTATION - 11/ANV/AMTZ #801 (dated 6.11.24)

SUB: BDO AMTZ #801 Structural Glazing & ACP

Company: Med Properties Pvt. Ltd

PROJECT : AMTZ #801

S.No.	Item Description	Remarks	R/O QTY	FINAL SUPPLY UNIT/DATE INC GST	AMOUNT	UPTO PREVIOUS		PRESENT		CUMULATIVE		Date: 21.3.25
						QTY	AMT	QTY	AMT	QTY	AMT	
1.1	Semi Unitized Frame Work ADVANCE 60.0% AGAINST A/CWP SUPPLY	SQM.	260	₹ 1280.00 ₹ 512.00 ₹ 768.00	₹ 332800.00	262.7367 262.7367	₹ 144761.19 ₹ 217141.79	0.00 0.00	₹ 0.00 ₹ 0.00	262.74 262.74	₹ 144761.19 ₹ 217141.79	
2.1	BGU Glass (24mm TH.) ADVANCE 60.0% AGAINST BDO SUPPLY	SQM.	250	₹ 840.00 ₹ 336.00 ₹ 504.00	₹ 210000.00	261.2667 261.2667	₹ 87785.61 ₹ 131678.42	0.00 0.00	₹ 0.00 ₹ 0.00	261.27 261.27	₹ 87785.61 ₹ 131678.42	
3.1	SGU Glass (6mm TH.) ADVANCE 60.0% AGAINST SGO SUPPLY	SQM.	10	₹ 520.00 ₹ 208.00 ₹ 312.00	₹ 5200.00	21.47 21.47	₹ 4465.76 ₹ 6698.64	0.00 0.00	₹ 0.00 ₹ 0.00	21.47 21.47	₹ 4465.76 ₹ 6698.64	
4.1	ACP Cladding NON FR 4mm 0.5 SKIN ADVANCE 60.0% AGAINST ACP SUPPLY	SQM.	800	₹ 960.00 ₹ 384.00 ₹ 576.00	₹ 768000.00	831 831	₹ 319104.00 ₹ 478856.00	93.75 93.75	₹ 35998.96 ₹ 53998.44	924.75 924.75	₹ 355102.96 ₹ 533654.44	
5.1	Vertical Bar 75x75 @ 125 C/C ADVANCE 60.0% AGAINST BOM SUPPLY	RM.T.	120	₹ 224.00 ₹ 89.60 ₹ 134.40	₹ 26880.00	87.86 87.86	₹ 7872.26 ₹ 11808.96	0.00 0.00	₹ 0.00 ₹ 0.00	87.86 87.86	₹ 7872.26 ₹ 11808.96	
6.1	M5 WORKS /HDG Brackets ADVANCE 60.0% AGAINST HBG SUPPLY	KGS.	3500	₹ 200.00 ₹ 80.00 ₹ 120.00		462.94 462.94	₹ 37035.20 ₹ 55552.80	0.00 0.00	₹ 0.00 ₹ 0.00	462.94 462.94	₹ 37035.20 ₹ 55552.80	
	TOTAL INSTALLATION COST INC GST				₹ 1,342,880.00		₹ 1,502,560.04		₹ 89497.41		₹ 1,592,057.45	

INWARD	
Inward No: 441	Dt: 24-3-25
MRN No:	Dt:
Received By: <i>Security</i>	Sign: <i>BR</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 03 - JMS

BUILDING # 801 @ AMTZ (VSKP)

SUPPLY & INSTALLATION QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6

Sub: BOQ AMTZ #801 Structural Glazing & ACP

Company: Modi Properties Pvt. Ltd.

PROJECT : AMTZ #801

S.No.	Item Description	Width	Height	Qty	Area
1.1	Semi Unitised Frame Work	3.8	18.3	1	69.54
1.2		1.5	1.6	3	7.20
1.3		2.3	1.6	1	3.68
1.4		4.59	1.63	1	7.48
1.5		3.4	2.49	3	25.40
1.6		4.5	1.65	1	7.43
1.7		2.18	1.6	2	6.98
1.8		7.07	1.63	1	11.52
1.9		3.33	2.5	1	8.33
1.1		1.5	1.6	1	2.40
1.11		2.27	2.5	1	5.68
1.12		2	1.6	1	3.20
1.13		3.4	2.51	2	17.07
1.14		2.03	1.6	1	3.25
1.15		3.4	2.51	2	17.07
1.16		4.4	2.51	1	11.04
1.17		2.3	1.6	2	7.36
1.18		3.4	2.51	1	8.53
1.19		3.29	2.51	1	8.26
1.2		1.5	1.6	1	2.40
1.21		3.4	2.5	1	8.50
1.22		1.94	1.6	1	3.10
1.23		2	1.6	2	6.40
1.24		3.3	1.6	2	10.56
1.25		2.02	1.6	4	12.93
1.26		1.55	1.6	3	7.44
				AREA	282.74 SQM.

S.No.	Item Description	Width	Height	Qty	Area
1.1	DGU Glass Work	3.8	12.65	1	48.07
1.2		1.5	1.6	3	7.20
1.3		2.3	1.6	1	3.68
1.4		4.59	1.63	1	7.48
1.5		3.4	2.49	3	25.40
1.6		4.5	1.65	1	7.43
1.7		2.18	1.6	2	6.98
1.8		7.07	1.63	1	11.52
1.9		3.33	2.5	1	8.33
1.1		1.5	1.6	1	2.40
1.11		2.27	2.5	1	5.68
1.12		2	1.6	1	3.20
1.13		3.4	2.51	2	17.07
1.14		2.03	1.6	1	3.25
1.15		3.4	2.51	2	17.07
1.16		4.4	2.51	1	11.04
1.17		2.3	1.6	2	7.36

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1.18		3.4	2.51	1	8.53	
1.19		3.29	2.51	1	8.26	
1.2		1.5	1.6	1	2.40	
1.21		3.4	2.5	1	8.50	
1.22		1.94	1.6	1	3.10	
1.23		2	1.6	2	6.40	
1.24		3.3	1.6	2	10.56	
1.25		2.02	1.6	4	12.93	
1.26		1.55	1.6	3	7.44	
				AREA	261.27	SQM.
2.1	SGU Glass	3.8	1.4	2	10.64	
2.2	Work	3.8	0.95	3	10.83	
				AREA	21.47	SQM.
4.1		4	15.203	4	243.25	
4.2		11.5	3.29	2	75.67	
4.3		4.88	20.8	1	101.50	
4.4		4.38	1.525	1	6.68	
4.4		0.6	40.36	1	24.22	
4.4		0.6	18.3	1	10.98	
4.4		0.3	6.325	2	3.80	
4.5		7.57	20.8	1	157.46	
4.6		4.88	6.135	1	29.94	
4.7		4.88	6.085	1	29.69	
4.8		9.39	8.16	1	76.62	
4.9		6.88	2.57	1	17.68	
4.1		15.42	2.51	1	38.70	
4.11		4.88	2.57	1	12.54	
4.12		15.42	2.47	1	38.09	
4.13		6.88	3.1	1	21.33	
4.14		6.1	3.43	1	20.92	
4.15		6.1	2.57	1	15.68	
				INSTALLED ACP AREA	924.75	SQM.
				SUPPLIED ACP AREA	1048.43	SQM.
5.1	Vertical Box	23	1.91	1	43.93	
5.2	75x75 @ 225 C/C	23	1.91	1	43.93	
				INSTALLED BOX	87.86	RMT.
4.1		B-1			82.99	
4.2		B-2			21.38	
4.3		B-3			6.78	
4.4		B-4			351.79	
				INSTALLED MS BRACKET QTY	462.94	KGS.

Sachin
22/03/2025

Table 1

ANVIKA FACADES : PROFORMA INVOICE - 03 - JMS						
BUILDING # 801 @ AMTZ (VSKP)						
SUPPLY & INSTALLATION QUOTATION - 1.1/ANV/AMTZ #801 (Dated 6						
Sub: BOQ AMTZ #801 Structural Glazing & ACP						
Company: Modi Properties Pvt. Ltd.						
PROJECT : AMTZ #801						
S.No.	Item Description	Width	Height	Qty	Area	
1.1	Semi Unitised Frame Work	3.8	18.3	1	69.54	
1.2		1.5	1.6	3	7.20	
1.3		2.3	1.6	1	3.68	
1.4		4.59	1.63	1	7.48	
1.5		3.4	2.49	3	25.40	
1.6		4.5	1.65	1	7.43	
1.7		2.18	1.6	2	6.98	
1.8		7.07	1.63	1	11.52	
1.9		3.33	2.5	1	8.33	
1.1		1.5	1.6	1	2.40	
1.11		2.27	2.5	1	5.68	
1.12		2	1.6	1	3.20	
1.13		3.4	2.51	2	17.07	
1.14		2.03	1.6	1	3.25	
1.15		3.4	2.51	2	17.07	
1.16		4.4	2.51	1	11.04	
1.17		2.3	1.6	2	7.36	
1.18		3.4	2.51	1	8.53	
1.19		3.29	2.51	1	8.26	
1.2		1.5	1.6	1	2.40	
1.21		3.4	2.5	1	8.50	
1.22		1.94	1.6	1	3.10	
1.23		2	1.6	2	6.40	
1.24		3.3	1.6	2	10.56	
1.25		2.02	1.6	4	12.93	
1.26		1.55	1.6	3	7.44	
				AREA	282.74	SQM.
S.No.	Item Description	Width	Height	Qty	Area	
1.1	DGU Glass Work	3.8	12.65	1	48.07	
1.2		1.5	1.6	3	7.20	
1.3		2.3	1.6	1	3.68	
1.4		4.59	1.63	1	7.48	
1.5		3.4	2.49	3	25.40	
1.6		4.5	1.65	1	7.43	
1.7		2.18	1.6	2	6.98	
1.8		7.07	1.63	1	11.52	
1.9		3.33	2.5	1	8.33	
1.1		1.5	1.6	1	2.40	
1.11		2.27	2.5	1	5.68	
1.12		2	1.6	1	3.20	
1.13		3.4	2.51	2	17.07	
1.14		2.03	1.6	1	3.25	
1.15		3.4	2.51	2	17.07	
1.16		4.4	2.51	1	11.04	
1.17		2.3	1.6	2	7.36	

1.18		3.4	2.51	1	8.53	
1.19		3.29	2.51	1	8.26	
1.2		1.5	1.6	1	2.40	
1.21		3.4	2.5	1	8.50	
1.22		1.94	1.6	1	3.10	
1.23		2	1.6	2	6.40	
1.24		3.3	1.6	2	10.56	
1.25		2.02	1.6	4	12.93	
1.26		1.55	1.6	3	7.44	
				AREA	261.27	SQM.
2.1	SGU Glass	3.8	1.4	2	10.64	
2.2	Work	3.8	0.95	3	10.83	
				AREA	21.47	SQM.
4.1		4	15.203	4	243.25	
4.2		11.5	3.29	2	75.67	
4.3		4.88	20.8	1	101.50	
4.4		4.38	1.525	1	6.68	
4.4		0.6	40.36	1	24.22	
4.4		0.6	18.3	1	10.98	
4.4		0.3	6.325	2	3.80	
4.5		7.57	20.8	1	157.46	
4.6		4.88	6.135	1	29.94	
4.7		4.88	6.085	1	29.69	
4.8		9.39	8.16	1	76.62	
4.9		6.88	2.57	1	17.68	
4.1		15.42	2.51	1	38.70	
4.11		4.88	2.57	1	12.54	
4.12		15.42	2.47	1	38.09	
4.13		6.88	3.1	1	21.33	
4.14		6.1	3.43	1	20.92	
4.15		6.1	2.57	1	15.68	
				INSTALLED ACP AREA	924.75	SQM.
				SUPPLIED ACP AREA	1048.43	SQM.
5.1	Vertical Box	23	1.91	1	43.93	
5.2	75x75 @ 225 C/C	23	1.91	1	43.93	
				INSTALLED BOX	87.86	RMT.
4.1		B-1			82.99	
4.2		B-2			21.38	
4.3		B-3			6.78	
4.4		B-4			351.79	
				INSTALLED MS BRACKET QTY	462.94	KGS.