

| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | Usha Refrigeration Company | Sl. No. site bills reg. | 245. |
|--------------|-----------------------------------|--------------------|----------------------------|-------------------------|------------|
| Project/Site | AMTZ 4554 | Nature of work | Install Aircond Airco | Dt site bills reg | 07-01-2026 |

| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | Usha Refrigeration Company | Sl. No. site bills reg. | 245. |
|--------------|-----------------------------------|---------------------|-----------------------------|-------------------------|------------|
| Project/site | AMTZ 4554 | Nature of work | HVAC- AHU and ducting | Dt. site bills reg. | 07-01-2026 |
| Block no. | AMTZ 4554 | Work done from date | 08-11-2025 | M-codex bill ID. | |
| WO no. | 20251118036 | Work done to date | 06-01-2026 | WO issued ? | yes |
| WO date | 18-11-2025 | Contractor bill no. | AMTZ/166/25-26; URC/179/232 | GST bill required? | NA |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID |
| | | | | Rate | Amount |

| | | | | | | |
|---|-----|--|------|--------------|----------------|-----------|
| 1 | AHU | MISC8354-Miscellaneous-HVAC - Low side work--misc- Nos. | 0.16 | % of work do | 2,10,80,851.00 | 33,08,352 |
| 2 | AHU | insulation, GSS flat Oval/spiral oval ducting, copper pipe, GI volume control dampers | | | | |

Remarks: _____

| | | |
|-------------------------|---------------------|-------------------------------|
| Approver/Manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: |

Date: 1 JAN 2007 Date: Date:
Notes: This sheet is part of the GENERAL CONTRACTOR'S REPORT and advice for credit to contractors. 2. This word 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 effected as per project timelines. 7. Project Manager and Director's 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 or Project Manager and Director's approval is required for GHT + GRM, Sachin (for Vipinopoli), B. anand Kumar (for NMR + NRK). 8. Entry of bill 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).

| ESTIMATE SHEET | | Approved by: | T rajeshkumar |
|-------------------|-----------------------------------|---|-----------------|
| Company Name: | AMTZ Medpolis Square 4554 Pvt Ltd | Approved by: | T rajeshkumar |
| Project: | AMTZ 4554 | Approved by: | T rajeshkumar |
| Work Description: | HVAC- AHU and ducting | Approved by: | T rajeshkumar |
| Prepared By | P.b Sivakumar | Approved by: | T rajeshkumar |
| Date: | 07-01-2026 | Approved by: | T rajeshkumar |
| S No. | Item Head | Item Description | Quantity |
| | | | Units |
| | | | Rate |
| | | | Amount |
| | | | Item Head Total |
| | | | Remarks |
| 1 | AHU | MISC8354-Miscellaneous-HVAC - Low side work--misc-Nos. | 0.16 |
| 2 | AHU | GI ducting, thermal insulation, cable trays, acoustic insulation, GSS flat Oval/spiral oval ducting, copper pipe, GI volume | % of work done |
| 3 | | | 2,10,80,851 |
| 4 | | | 3308352 |
| 5 | | | |
| 6 | | | |

APPROVED BY

APPROVED BY
07 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

APPROVED BY

APPROVED BY
07 JAN 2026
T. Rajesh Kumar
TRAJESH KUMAR
MEP PROJECT MANAGER

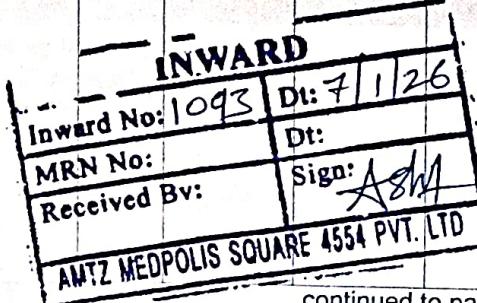
Tax Invoice

Usha Refrigeration Company
 D.No. 8-3-20/1, Flat No.GF -1
 First Floor, Kasturi House
 Vijayanagar Palace Layout
 Visakhapatnam-530017
 GSTIN/UIN: 37AAEFU5565A2Z6
 State Name : Andhra Pradesh, Code : 37
 Contact : 08912561919,9246661919
 E-Mail : usharefrigerationcompany@gmail.com
 Consignee (Ship to)
 AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036
 VM STEEL PROJECT TOWN SHIP SUB POST
 OFFICE, GROUND,PLOT.NO.D1-56,HUB
 BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN,
 VISAKHAPATNAM
 GSTIN/UIN : 37AACXA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
 AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036
 VM STEEL PROJECT TOWN SHIP SUB POST
 OFFICE, GROUND,PLOT.NO.D1-56,HUB
 BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN,
 VISAKHAPATNAM
 GSTIN/UIN : 37AACXA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

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| Invoice No. URC/166/25-26 | Dated 18-Dec-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. URC/166/25-26 dt. 18-Dec-25 | Other References |
| Buyer's Order No. 20251118036 | Dated 18-Nov-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through BY ROAD | Destination AMTZ,NR.VISKHA STEEL PLANT |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-------------|----------|------|---------------------|
| 1 | 24G TDF GI DUCT | 73066100 | 18 % | 566.47 SQM | 675.00 | SQM | 3,82,367.25 |
| 2 | THERMAL INSULATION 15MM THICK | 40081110 | 18 % | 822.64 SQM | 365.00 | SQM | 3,00,263.60 |
| 3 | ACOUSTIC INSULATION 10MM THICK | 701990 | 18 % | 44.76 SQM | 700.00 | SQM | 31,332.00 |
| 4 | 22G GSS FLAT OVAL/SPIRAL OVAL DUCTING | 73066900 | 18 % | 288.12 SQM | 750.00 | SQM | 2,16,090.00 |
| 5 | COPPER PIPE REFRIGERANT 13/8TH 34.9MM | 74111000 | 18 % | 30.00 MTRS | 2,250.00 | MTRS | 67,500.00 |
| 6 | COPPER PIPE REFRIGERANT 11/TH 28.1MM | 74111000 | 18 % | 60.00 MTRS | 1,450.00 | MTRS | 87,000.00 |
| 7 | COPPER PIPE REFRIGERANT 7/8TH 22.2MM | 74111000 | 18 % | 81.00 MTRS | 1,150.00 | MTRS | 93,150.00 |
| 8 | COPPER PIPE REFRIGERANT 3/4TH 19.5MM | 74111000 | 18 % | 81.00 MTRS | 1,000.00 | MTRS | 81,000.00 |
| 9 | COPPER PIPE REFRIGERANT 5/8TH 15.88MM | 74111000 | 18 % | 195.00 MTRS | 800.00 | MTRS | 1,56,000.00 |
| 10 | COPPER PIPE REFRIGERANT 1/2" 12.7MM | 74111000 | 18 % | 174.00 MTRS | 625.00 | MTRS | 1,08,750.00 |
| 11 | COPPER PIPE REFRIGERANT 3/8TH 9.52MM | 74111000 | 18 % | 195.00 MTRS | 475.00 | MTRS | 92,625.00 |
| 12 | COPPER PIPE REFRIGERANT 1/4" 6.35MM | 74111000 | 18 % | 75.00 MTRS | 300.00 | MTRS | 22,500.00 |
| 13 | CABLE TRAYS 200MM X 75MM GI CABLE TRAYS POWEDER COATED | 73089010 | 18 % | 640.00 MTRS | 500.00 | MTRS | 3,20,000.00 |
| 14 | CABLE TRAYS 300MM X 75MM GI CABLE TRAYS WITH POWEDER COATED AND FITTINGS | 73089010 | 18 % | 100.00 MTRS | 550.00 | MTRS | 55,000.00 |
| 15 | GI VOLUME CONTROL DAMPERS | 73089090 | 18 % | 1.59 SQM | 5,000.00 | SQM | 7,950.00 |
| | | | | | | | 20,21,527.85 |
| | | | | | | | 1,81,937.50 |
| | | | | | | | 1,81,937.50 |



continued to page number 2

Tax Invoice(Page 2)

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| <p>Usha Refrigeration Company D.No. 8-3-20/1, Flat No.GF -1 First Floor, Kasturi House Vijayanagar Palace Layout Visakhapatnam-530017 GSTIN/UIN: 37AAEFU5565A2Z6 State Name : Andhra Pradesh, Code : 37 Contact : 08912561919,9246661919 E-Mail : usharefrigerationcompany@gmail.com Consignee (Ship to) AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh </p> | Invoice No. | Dated |
| | URC/166/25-26 | 18-Dec-25 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | URC/166/25-26 dt. 18-Dec-25 | |
| | Buyer's Order No. | Dated |
| | 20251118036 | 18-Nov-25 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | BY ROAD | AMTZ,NR.VISKHA STEEL PLANT |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--------|----------------------------|---------|----------|----------|----------|-----------------------|
| | Round Off | | | | | 0.15 |
| | Bill Details: | | | | | |
| | On Account 23,85,403.00 Dr | | | | | |
| | Total | | | | | ₹ 23,85,403.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Eighty Five Thousand Four Hundred Three Only

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|------|--------|------------|--------|------------------|
| | Rate | Amount | Rate | Amount | |

| | | | | | |
|--------------|----|-------------|----|-------------|-------------|
| 20,21,527.85 | 9% | 1,81,937.50 | 9% | 1,81,937.50 | 3,63,875.00 |
|--------------|----|-------------|----|-------------|-------------|

| | | | | | |
|----------------------------|--|-------------|--|-------------|-------------|
| Total: 20,21,527.85 | | 1,81,937.50 | | 1,81,937.50 | 3,63,875.00 |
|----------------------------|--|-------------|--|-------------|-------------|

Tax Amount (in words) : **INR Three Lakh Sixty Three Thousand Eight Hundred Seventy Five Only**

Company's PAN : AAEFU5565A

Company's Bank Details

A/c Holder's Name : Usha Refrigeration Company

Bank Name : UBI CC A/C NO : 328905110000110

A/c No. : 328905110000110

Branch & IFS Code: Dabagarden Branch & UBIN0532894

Customer's Seal and Signature

for Usha Refrigeration Company

Authorised Signatory

Tax Invoice

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| <p>Usha Refrigeration Company D.No. 8-3-20/1, Flat No.GF -1 First Floor, Kasturi House Vijayanagar Palace Layout Visakhapatnam-530017 GSTIN/UIN: 37AAEFU5565A2Z6 State Name : Andhra Pradesh, Code : 37 Contact : 08912561919,9246661919 E-Mail : usharefrigerationcompany@gmail.com Consignee (Ship to)</p> <p>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND, PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37</p> <p>Buyer (Bill to) AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND, PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh</p> | Invoice No. URC/179/25-26 | Dated 2-Jan-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. URC/179/25-26 dt. 2-Jan-26 | Other References |
| | Buyer's Order No. 20251118036 | Dated 18-Nov-25 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through BY ROAD | Destination AMTZ,VISAKHAPATNAM |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |
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| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | |
|------------------------------------|---|--|------------------|--------------|--------|-----|---------------------|-----------------|------------|---------|-----|--------------|--------------------------|------------------------------------|--|
| 1 | 24G GI DUCTING <i>With TDF All Necessary Fittings</i> | 73041990 | 18 % | 922.09 SQM | 675.00 | SQM | 6,22,410.75 | | | | | | | | |
| 2 | 22G GI DUCTING <i>With TDF All Necessary Fittings</i> | 73041990 | 18 % | 268.81 SQM | 750.00 | SQM | 2,01,607.50 | | | | | | | | |
| 3 | THERMAL INSULATION 15MM THICK | 40081110 | 18 % | 1,267.96 SQM | 365.00 | SQM | 4,62,805.40 | | | | | | | | |
| | | | | | | | 12,86,823.65 | | | | | | | | |
| | | | SGST | | | | 1,15,814.14 | | | | | | | | |
| | | | CGST | | | | 1,15,814.14 | | | | | | | | |
| | | | Round Off | | | | 0.07 | | | | | | | | |
| Bill Details: | | <div style="text-align: center;"> INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 1095</td> <td style="width: 50%;">Dt: 7/1/26</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table> </div> | | | | | | Inward No: 1095 | Dt: 7/1/26 | MRN No: | Dt: | Received By: | Sign: <i>[Signature]</i> | AMTZ MEDPOLIS SQUARE 4554 PVT. LTD | |
| Inward No: 1095 | Dt: 7/1/26 | | | | | | | | | | | | | | |
| MRN No: | Dt: | | | | | | | | | | | | | | |
| Received By: | Sign: <i>[Signature]</i> | | | | | | | | | | | | | | |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD | | | | | | | | | | | | | | | |
| On Account | | 15,18,452.00 Dr | | | | | | | | | | | | | |
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Tax Invoice

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| <p>Usha Refrigeration Company D.No. 8-3-20/1, Flat No.GF -1 First Floor, Kasturi House Vijayanagar Palace Layout Visakhapatnam-530017 GSTIN/UIN: 37AAEFU5565A2Z6 State Name : Andhra Pradesh, Code : 37 Contact : 08912561919,9246661919 E-Mail : usharefrigerationcompany@gmail.com</p> <p>Consignee (Ship to) AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37</p> <p>Buyer (Bill to) AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh</p> | Invoice No. URC/179/25-26 | Dated 2-Jan-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. URC/179/25-26 dt. 2-Jan-26 | Other References |
| | Buyer's Order No. 20251118036 | Dated 18-Nov-25 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through BY ROAD | Destination AMTZ,VISAKHAPATNAM |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | |
|----------------------|---|-----------------|------------------|--------------|--------|-----|---------------------|--|--|--|--|--|--|
| 1 | 24G GI DUCTING <i>With TDF All Necessary Fittings</i> | 73041990 | 18 % | 922.09 SQM | 675.00 | SQM | 6,22,410.75 | | | | | | |
| 2 | 22G GI DUCTING <i>With TDF All Necessary Fittings</i> | 73041990 | 18 % | 268.81 SQM | 750.00 | SQM | 2,01,607.50 | | | | | | |
| 3 | THERMAL INSULATION 15MM THICK | 40081110 | 18 % | 1,267.96 SQM | 365.00 | SQM | 4,62,805.40 | | | | | | |
| | | | SGST | | | | 12,86,823.65 | | | | | | |
| | | | CGST | | | | 1,15,814.14 | | | | | | |
| | | | Round Off | | | | 1,15,814.14 | | | | | | |
| | | | | | | | 0.07 | | | | | | |
| Bill Details: | | | | | | | | | | | | | |
| On Account | | 15,18,452.00 Dr | | | | | | | | | | | |
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