

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-code bill ID.	
WO no.	20251118036	Work done to date	06-01-2026	WO issued ?	yes
WO date	18-11-2025	Contractor bill no.	NA	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					
3							
4							
5							
6							

Add GST @		18%	33,08,352
			5,95,503
Total amount including taxes for work done			39,03,855

Remarks:

Approved by **APPROVED BY** Manager

Sign: **07 JAN 2026** Date: **07 JAN 2026**

Approved by QS team Sign: Date:

Approved by Director/E&D team Sign: Date:

Notes: 1. This sheet replaces installation 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 entered in the bill. 5. Bill amount must be less 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 Scheme, Award Mchana (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NQH + 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

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		Invoice No. URC/166/25-26	Dated 18-Dec-25
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		Delivery Note	Mode/Terms of Payment
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		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

SGST
CGST

INWARD	
Inward No: 1093	Dt: 7/1/26
MRN No:	Dt:
Received By:	Sign: <i>Ash</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

continued to page number 2

Tax Invoice(Page 2)

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

[illegible]

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

Declaration

A/c Holder's Name: **Usha Refrigeration Company**

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

Bank Name : UBI CC A/C NO : 328905110000110

A/c No. : 328905110000110

Branch & IFS Code: Dabagarden Branch & IFS Code: 0532894

Customer's Seal and Signature

for Usha Refrigeration Company

Authorised Signatory

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	Invoice No. URC/179/25-26 Delivery Note Reference No. & Date. URC/179/25-26 dt. 2-Jan-26 Buyer's Order No. 20251118036 Dispatch Doc No.	Dated 2-Jan-26 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date
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	Dispatched through BY ROAD Vessel/Flight No.	Destination AMTZ,VISAKHAPATNAM Place of receipt by shipper:
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	City/Port of Loading Terms of Delivery	City/Port of Discharge

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Eighteen Thousand Four Hundred Fifty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,86,823.65	9%	1,15,814.14	9%	1,15,814.14	2,31,628.28
Total: 12,86,823.65		1,15,814.14		1,15,814.14	2,31,628.28

Tax Amount (in words) : INR Two Lakh Thirty One Thousand Six Hundred Twenty Eight and Twenty Eight paise Only

Company's PAN : AAEFU5565A

Declaration

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

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 & GUBIN0532894

Customer's Seal and Signature

for Usha Refrigeration Company

Authorised Signatory

Tax Invoice

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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 With TDF All Necessary Fittings	73041990	18 %	922.09 SQM	675.00	SQM	6,22,410.75
2	22G GI DUCTING With TDF All Necessary Fittings	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
							1,15,814.14
							1,15,814.14
							0.07
	SGST						
	CGST						
	Round Off						
	Bill Details:						
	On Account	15,18,452.00	Dr				
	Total			2,458.86 SQM			₹ 15,18,452.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Eighteen Thousand Four Hundred Fifty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,86,823.65	9%	1,15,814.14	9%	1,15,814.14	2,31,628.28
Total: 12,86,823.65		1,15,814.14		1,15,814.14	2,31,628.28

Tax Amount (in words) : **INR Two Lakh Thirty One Thousand Six Hundred Twenty Eight and Twenty Eight paise Only**

Company's PAN : **AAEFU5565A**

Company's Bank Details

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

A/c Holder's Name : **Usha Refrigeration Company**

Bank Name : **UBI CC A/C NO : 328905110000110**

A/c No. : **328905110000110**

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Customer's Seal and Signature

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