

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AHU	MISC8354-Miscellaneous-HVAC-Low side work-mise	0.12	% of work done		2,10,80,851	25,29,702
2	AHU	GI ducting, thermal insulation, cable trays, acoustic, GSS flat, copper pipe refrigerant, Oval/spiral oval ducting, copper pipe, GI volume control dampers					
						Total	25,29,702

APPROVED BY

Approved by project manager: *[Signature]*

Sign: *[Signature]* Date: **31 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 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 in the form. 5. 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 MEP PROJECT MANAGER. 6. Sachin (for Vivropolis), 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).

[illegible]

APPROVED BY
T. Rajesh Kumar
31 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

[illegible]

APPROVED BY
T. Rajesh Kumar
31 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

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11.978

This is a Computer Generated Invoice

Tax Invoice

VH1NO-AP39UE4331

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Four Thousand Four Hundred Ninety Seven Only

Total: 3,93,641.25

for Usha Refrigeration Company

Branch & UEN: N0532894
Refrigeration Company
Authorised Signatory

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

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

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

Terms of Delivery

City/Port of Discharge

Terms of Delivery

INWARD	
Inward No: 1165	Di: 22/1/20
MRN No:	Di:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in Words)
INR Four Lakh Forty Thousand One Hundred Eighteen Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,72,981.40	9%	33,568.33	9%	33,568.33	67,136.66
Total: 3,72,981.40		33,568.33		33,568.33	67,136.66

Tax Amount (in words) : INR Sixty Seven Thousand One Hundred Thirty Six and Sixty Six paise Only

Company's PAN : AAEFU5565A

Declaration

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

Customer's Seal and Signature

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

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/199/25-26	Dated 28-Jan-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. URC/199/25-26 dt. 28-Jan-26	Other References
		Buyer's Order No. 20251118036	Dated 18-Nov-25
		Dispatch Doc No.	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	Destination AMTZ,VISAKHAPATNAM
		Vessel/Flight No. AP05Y8816	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
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		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24G TDF GI DUCT	73066100	18 %	168.00 SQM	675.00	SQM	1,13,400.00
2	22G TDF GI DUCTING	73066100	18 %	21.72 SQM	750.00	SQM	16,290.00
3	20G TDF DUCT	73066100	18 %	58.32 SQM	800.00	SQM	46,656.00
4	THERMAL INSULATION 15MM THICK	40081110	18 %	182.61 SQM	365.00	SQM	66,652.65
							2,42,998.65
							SGST
							CGST
							Round Off
Less :							21,869.88
Bill Details:							21,869.88
On Account							(-)0.41
2,86,738.00 Dr							
INWARD Inward No: 1217 Dt: 28/1/26 MRN No: Dt: Received By: Sign:  AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
Total				430.65 SQM			₹ 2,86,738.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Six Thousand Seven Hundred Thirty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,42,998.65	9%	21,869.88	9%	21,869.88	43,739.76
Total: 2,42,998.65		21,869.88		21,869.88	43,739.76

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Thirty Nine and Seventy Six 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 & UBIN0532894**

Customer's Seal and Signature

for Usha Refrigeration Company



This is a Computer Generated Invoice

Tax Invoice

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D.
F.

Usha Refrigeration Company

D.No. 8-3-20/1, Flat No.GF -1

First Floor, Kasturi House

Vijayanagar Palace Layout

Visakhapatnam-530017

GSTIN/UID: 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/UID : 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/UID : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.

URC/201/25-26

Delivery Note

Dated

29-Jan-26

Mode/Terms of Payment

Reference No. & Date.

URC/201/25-26 dt. 29-Jan-26

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.

AP31TU1899

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 %	259.12 SQM	675.00	SQM	1,74,906.00
2	22G TDF GI DUCTING	73066100	18 %	4.93 SQM	750.00	SQM	3,697.50
3	20G TDF DUCT	73066100	18 %	23.88 SQM	800.00	SQM	19,104.00
4	THERMAL INSULATION 15MM THICK	40081110	18 %	275.78 SQM	365.00	SQM	1,00,659.70
							2,98,367.20
							SGST
							CGST
							Round Off
Less :							26,853.05
Bill Details:							26,853.05
On Account							(-)0.30
3,52,073.00 Dr							
Total							563.71 SQM
							₹ 3,52,073.00

Amount Chargeable (in words)

INR Three Lakh Fifty Two Thousand Seventy Three Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,98,367.20	9%	26,853.05	9%	26,853.05	53,706.10
Total: 2,98,367.20		26,853.05		26,853.05	53,706.10

Tax Amount (in words) : INR Fifty Three Thousand Seven Hundred Six and Ten paise Only

Company's PAN : AAUFU5565A

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 UBIN032894

Customer's Seal and Signature

for Usha Refrigeration Company

This is a Computer Generated Invoice

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)	Tax Invoice Invoice No. URC/202/25-26 Delivery Note	Dated 29-Jan-26 Mode/Terms of Payment
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	Reference No. & Date. URC/202/25-26 dt. 29-Jan-26 Buyer's Order No. 20251118036 Dispatch Doc No. 272,26.01.2026	Other References Dated 18-Nov-25 Delivery Note Date
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. AP39UA4138 City/Port of Loading	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	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THERMAL INSULATION 15MM THICK	40081110	18 %	276.00 SQM	365.00	SQM	1,00,740.00
2	ACOUSTIC INSULATION 10MM	701990	18 %	40.00 SQM	510.00	SQM	20,400.00
							1,21,140.00
							SGST 10,902.60
							CGST 10,902.60
							Round Off (-)0.20
	Less :						
	Bill Details:						
	On Account	1,42,945.00	Dr				
	Total			316.00 SQM			₹ 1,42,945.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Nine Hundred Forty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,21,140.00	9%	10,902.60	9%	10,902.60	21,805.20
Total: 1,21,140.00		10,902.60		10,902.60	21,805.20

Tax Amount (in words) : INR Twenty One Thousand Eight Hundred Five and Twenty 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 & UBIN0632894

Customer's Seal and Signature

for Usha Refrigeration Company

This is a Computer Generated Invoice

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 : 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

Invoice No. URC/203/25-26	Dated 30-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/203/25-26 dt. 30-Jan-26	Other References
Buyer's Order No. 20251118036	Dated 18-Nov-25
Dispatch Doc No. 265,264 2201,19.01	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	COPPER PIPE REFRIGERANT 1/2" 12.7MM	74111000	18 %	15.00 MTRS	625.00	MTRS	9,375.00
2	COPPER PIPE REFRIGERANT 1/4" 6.4MM	74111000	18 %	15.00 MTRS	300.00	MTRS	4,500.00
3	32MM PVC DRIN PIPES WITH INSULATION AND FITTINGS	39172390	18 %	180.00 MTRS	400.00	MTRS	72,000.00
							85,875.00
							SGST 7,728.75
							CGST 7,728.75
							Round Off 0.50
Bill Details:							
On Account							1,01,333.00 Dr
INWARD Inward No: 1162 Dt: 20/1/26 MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
Total				210.00 MTRS			₹ 1,01,333.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Three Hundred Thirty Three Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85,875.00	9%	7,728.75	9%	7,728.75	15,457.50
Total: 85,875.00		7,728.75		7,728.75	15,457.50

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Fifty Seven and Fifty 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 & UBIN0532894**

Customer's Seal and Signature

for Usha Refrigeration Company

