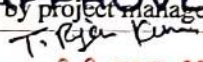


|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                     |                            |                               |                                            |                |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------|--------------------------------------------|----------------|-----------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor                                                                                                  | Usha Refrigeration Company | Sl. No. site bills reg.       | 291                                        |                |           |
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | AMTZ 4554                         | Nature of work                                                                                                      | HVAC- AHU and ducting      | Dt. site bills reg.           | 03-02-2026                                 |                |           |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMTZ 4554                         | Work done from date                                                                                                 | 08-11-2025                 | M-codex bill ID.              |                                            |                |           |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 20251118036                       | Work done to date                                                                                                   | 02-02-2026                 | 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.                                                              | 0.05                       | % of work do                  |                                            | 2,10,80,851.00 | 9,98,000  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AHU                               | insulation, GSS flat Oval/spiral oval ducting, copper pipe, GI volume control dampers, copper pipe refrigerant with |                            |                               |                                            |                |           |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   | 15.69 % of work prev. bill dt:07-01-2026; present-0.05 %                                                            |                            |                               |                                            |                |           |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                                                                                                                     |                            |                               |                                            |                |           |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                                                                                                                     |                            |                               |                                            |                |           |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                                                                                                                     |                            |                               |                                            |                |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                     |                            |                               |                                            |                |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                     |                            |                               |                                            |                | 9,98,000  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                     |                            |                               | Add GST @                                  | 18%            | 1,79,640  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                     |                            |                               | Total amount including taxes for work done |                | 11,77,640 |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                                                                                                     |                            |                               |                                            |                |           |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   | Approved by QS team                                                                                                 |                            | Approved by Director/E&D team |                                            |                |           |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   | Sign:                                                                                                               |                            | Sign:                         |                                            |                |           |
| Date: 03 FEB 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   | Date:                                                                                                               |                            | 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 above 5% bill amount greater 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 <del>Soham, Anand Mehta</del> (for GHT + GMR), Sachin (for Vivopolis), 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). |                                   |                                                                                                                     |                            |                               |                                            |                |           |

|                   |           |                                                                                                                             |          |               |                            |        |                 |         |
|-------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------------------------|--------|-----------------|---------|
| ESTIMATE SHEET    |           |                                                                                                                             |          |               | Approved by: T rajeshkumar |        |                 |         |
| Company Name:     |           | AMTZ Medpolis Square 4554 Pvt Ltd                                                                                           |          |               |                            |        |                 |         |
| Project:          |           | AMTZ 4554                                                                                                                   |          |               |                            |        |                 |         |
| Work Description: |           | HVAC- AHU and ducting                                                                                                       |          |               |                            |        |                 |         |
| Prepared By       |           | P.b Sivakumar                                                                                                               |          |               |                            |        |                 |         |
| Date:             |           | 03-02-2026                                                                                                                  |          |               |                            |        |                 |         |
| S No.             | Item Head | Item Description                                                                                                            | Quantity | Units         | Rate                       | Amount | Item Head Total | Remarks |
| 1                 | AHU       | MISC8354-Miscellaneous-HVAC - Low side work--misc-Nos.                                                                      | 0.05     | % of work don | 2,10,80,851                | 998000 |                 |         |
| 2                 | AHU       | GI ducting, thermal insulation, cable trays, acoustic insulation, GSS flat Oval/spiral oval ducting, copper pipe, GI volume |          |               |                            |        |                 |         |
| 3                 |           | 15.69 % of work prev. bill dt:07-01-2026; present-0.05 %                                                                    |          |               |                            |        |                 |         |
| 4                 |           |                                                                                                                             |          |               |                            |        |                 |         |
| 5                 |           |                                                                                                                             |          |               |                            |        |                 |         |
| 6                 |           |                                                                                                                             |          |               |                            |        |                 |         |
|                   |           |                                                                                                                             |          |               |                            |        |                 |         |
|                   |           |                                                                                                                             |          |               |                            |        |                 |         |
|                   |           |                                                                                                                             |          |               |                            |        |                 |         |
|                   |           |                                                                                                                             |          |               |                            |        |                 |         |
|                   |           |                                                                                                                             |          |               |                            |        |                 |         |
|                   |           |                                                                                                                             |          |               |                            |        |                 |         |

APPROVED BY  
*T. Rajesh Kumar*  
 03 FEB 2026  
 T. RAJESH KUMAR  
 MEP PROJECT MANAGER



APPROVED BY  
T. Rajesh Kumar  
03 FEB 2026  
T. RAJESH 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/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/207/25-26** Dated **2-Feb-26**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date, Other References  
**URC/207/25-26 dt. 2-Feb-26**  
Buyer's Order No. Dated  
**20251118036** **18-Nov-25**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
**BY ROAD** **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                                                                                                                                                                                                                                                         | ALU COLLOR DAMPERS<br>450 X 450MM                    | 76041031 | 18 %     | 48.50 SQM  | 3,800.00 | SQM | 1,84,300.00    |
| 2                                                                                                                                                                                                                                                         | ALUMINIUM POWDER COATED 4<br>WAY DIFFUSER<br>450X450 | 76041031 | 18 %     | 400.00 NOS | 1,500.00 | NOS | 6,00,000.00    |
| 3                                                                                                                                                                                                                                                         | GI VOLUME CONTROL DAMPERS                            | 73089090 | 18 %     | 28.64 SQM  | 5,000.00 | SQM | 1,43,200.00    |
|                                                                                                                                                                                                                                                           |                                                      |          |          |            |          |     | 9,27,500.00    |
| SGST                                                                                                                                                                                                                                                      |                                                      |          |          |            |          |     | 83,475.00      |
| CGST                                                                                                                                                                                                                                                      |                                                      |          |          |            |          |     | 83,475.00      |
| Bill Details:                                                                                                                                                                                                                                             |                                                      |          |          |            |          |     |                |
| On Account 10,94,450.00 Dr                                                                                                                                                                                                                                |                                                      |          |          |            |          |     |                |
| <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>INWARD</b></p> <p>Inward No: 229 Dt: 2/2/26</p> <p>MRN No: Dt:</p> <p>Received By: Sign: <i>Asht</i></p> <p align="center"><b>AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</b></p> </div> |                                                      |          |          |            |          |     |                |
| Total                                                                                                                                                                                                                                                     |                                                      |          |          |            |          |     | ₹ 10,94,450.00 |

Amount Chargeable (in words)

E. & O.E

**INR Ten Lakh Ninety Four Thousand Four Hundred Fifty Only**

| Taxable Value             | CGST |                  | SGST/UTGST |                  | Total              |
|---------------------------|------|------------------|------------|------------------|--------------------|
|                           | Rate | Amount           | Rate       | Amount           | Tax Amount         |
| 9,27,500.00               | 9%   | 83,475.00        | 9%         | 83,475.00        | 1,66,950.00        |
| <b>Total: 9,27,500.00</b> |      | <b>83,475.00</b> |            | <b>83,475.00</b> | <b>1,66,950.00</b> |

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand Nine Hundred Fifty Only**

Company's PAN : AAUFU5565A

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 & UBIN0532894

Customer's Seal and Signature

for Usha Refrigeration Company

This is a Computer Generated Invoice





## USHA REFRIGERATION COMPANY

Plot No :19,Kasruri House,Flat No :GF-1,Vijayanagar Palace Layout,  
VISAKHAPATNAM -530 017.

## DELIVERY CHALLAN

To,  
M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD  
Vim Steel Project Town Ship Sub Post Office,  
Ground,Plot No:No:D1-56,HUB Building,  
AMTZ CAMPUS,Pragati Maidan,  
Visakhapatnam,Andhra Pradesh-530031  
Andhra Pradesh  
India-530031  
GST NO.37AAXCA5420G1ZG

|                   |                 |
|-------------------|-----------------|
| DC NO.            | 282             |
| Date :            | 21/2/2026       |
| VECHICLE NUMBER:- | TS05 UE 6912    |
| PO No :           | 20251118036     |
| AWO Date :        | 18/11/2025      |
| SITE:             | Amrta           |
| USHA GSTIN :      | 37AAEFU5565A2Z6 |
| PAN NO :          | AAEFU5565A      |

Shipping address:-  
To,  
M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD  
Vm Steel Projrt Town Ship Sub Post Office,  
Ground,Plot No:No:D1-56,HUB Building,  
AMTZ CAMPUS,Pragati Maidan,  
Visakhapatnam,Andhra Pradesh-530031  
Andhra Pradesh  
India-530031  
GST NO.37AANCA5420G1ZG

[illegible]

\_\_\_\_\_  
Receiver's Signature

for U.S. REFRIGERATION COMPANY





## 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/205/25-26

Delivery Note

Dated

2-Feb-26

Mode/Terms of Payment

Reference No. & Date.

URC/205/25-26 dt. 2-Feb-26

Buyer's Order No.

20251118036

Dispatch Doc No.

Other References

Dated

18-Nov-25

Delivery Note Date

Dispatched through

BY ROAD

Vessel/Flight No.

AP39UG5462

City/Port of Loading

Destination

AMTZ,VISAKHAPTAM

Place of receipt by shipper:

City/Port of Discharge

Terms of Delivery

| SI No.                                                                                                                                                                                                                                                                                                                               | Description of Goods                                                                      | HSN/SAC  | GST Rate | Quantity   | Rate     | per  | Amount      |                 |            |         |     |              |                                                                                           |                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------|----------|------------|----------|------|-------------|-----------------|------------|---------|-----|--------------|-------------------------------------------------------------------------------------------|------------------------------------|--|
| 1                                                                                                                                                                                                                                                                                                                                    | COPPER PIPE REFRIGERANT<br>19.1MM 3/4TH<br>WITH FOEM AND FITTINGS                         | 74111000 | 18 %     | 36.00 MTRS | 1,000.00 | MTRS | 36,000.00   |                 |            |         |     |              |                                                                                           |                                    |  |
| 2                                                                                                                                                                                                                                                                                                                                    | COPPER PIPE REFRIGERANT<br>9.52MM 3/8TH<br>WITH FOEM AND FITTINGS                         | 74111000 | 18 %     | 36.00 MTRS | 475.00   | MTRS | 17,100.00   |                 |            |         |     |              |                                                                                           |                                    |  |
| 3                                                                                                                                                                                                                                                                                                                                    | COPPER PIPE REFRIGERANT<br>11/8TH 28.6MM<br>WTIH FOEM AND FITTINGS                        | 74111000 | 18 %     | 12.00 MTRS | 1,450.00 | MTRS | 17,400.00   |                 |            |         |     |              |                                                                                           |                                    |  |
|                                                                                                                                                                                                                                                                                                                                      |                                                                                           |          |          |            |          |      | 70,500.00   |                 |            |         |     |              |                                                                                           |                                    |  |
| SGST                                                                                                                                                                                                                                                                                                                                 |                                                                                           |          |          |            |          |      | 6,345.00    |                 |            |         |     |              |                                                                                           |                                    |  |
| CGST                                                                                                                                                                                                                                                                                                                                 |                                                                                           |          |          |            |          |      | 6,345.00    |                 |            |         |     |              |                                                                                           |                                    |  |
| Bill Details:                                                                                                                                                                                                                                                                                                                        |                                                                                           |          |          |            |          |      |             |                 |            |         |     |              |                                                                                           |                                    |  |
| On Account 83,190.00 Dr                                                                                                                                                                                                                                                                                                              |                                                                                           |          |          |            |          |      |             |                 |            |         |     |              |                                                                                           |                                    |  |
| <div><div>INWARD</div><table><tr><td>Inward No: 1228</td><td>Dt: 2/2/26</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table></div> |                                                                                           |          |          |            |          |      |             | Inward No: 1228 | Dt: 2/2/26 | MRN No: | Dt: | Received By: | Sign:  | AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |  |
| Inward No: 1228                                                                                                                                                                                                                                                                                                                      | Dt: 2/2/26                                                                                |          |          |            |          |      |             |                 |            |         |     |              |                                                                                           |                                    |  |
| MRN No:                                                                                                                                                                                                                                                                                                                              | Dt:                                                                                       |          |          |            |          |      |             |                 |            |         |     |              |                                                                                           |                                    |  |
| Received By:                                                                                                                                                                                                                                                                                                                         | Sign:  |          |          |            |          |      |             |                 |            |         |     |              |                                                                                           |                                    |  |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD                                                                                                                                                                                                                                                                                                   |                                                                                           |          |          |            |          |      |             |                 |            |         |     |              |                                                                                           |                                    |  |
| Total                                                                                                                                                                                                                                                                                                                                |                                                                                           |          |          | 84.00 MTRS |          |      | ₹ 83,190.00 |                 |            |         |     |              |                                                                                           |                                    |  |

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand One Hundred Ninety Only

|        | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|--------|---------------|------|----------|------------|----------|------------------|
|        |               | Rate | Amount   | Rate       | Amount   |                  |
|        | 70,500.00     | 9%   | 6,345.00 | 9%         | 6,345.00 | 12,690.00        |
| Total: | 70,500.00     |      | 6,345.00 |            | 6,345.00 | 12,690.00        |

Tax Amount (in words) : INR Twelve Thousand Six Hundred Ninety 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 & UBI0532894

Customer's Seal and Signature

for Usha Refrigeration Company

Authorised Signatory







: 37AAEFU5565A2Z6

Ph: 0891-2561919

**DELIVERY CHALLAN****USHA REFRIGERATION COMPANY**

D.No. 8-3-20/1, Kasturi House, Flat No. : GF-1, First Floor, Vijayanagar Palace Layout, VISAKHAPATNAM - 530 017.

|                                       |                           |            |                 |
|---------------------------------------|---------------------------|------------|-----------------|
| To <u>AMTZ MEDPOLIS SQUARE</u>        | <u>4554 PVT LTD</u>       | <b>280</b> | <u>02/02/26</u> |
| <u>Ground, Plot No. D1-56, HUB</u>    | Delivery Challan No. .... |            |                 |
| <u>BUILDING, AMTZ CAMPUS,</u>         | <u>2025118036</u>         |            | <u>18/11/25</u> |
| <u>PRAGATI MAIDAN, VISAKHAPATNAM,</u> | Order No. ....            |            |                 |
|                                       | Vehicle No. ....          |            |                 |

| Sl. No. | DESCRIPTION                    | Unit | Qty. | Approx. Value<br>Rs. Ps. |  | REMARKS |
|---------|--------------------------------|------|------|--------------------------|--|---------|
| 01      | Copper pipe Refrigerant - 19mm | Rmt  | 36   |                          |  |         |
| 02      | " " " 9.52mm                   | Rmt  | 36   |                          |  |         |
| 03      | " " " 28.6mm                   | Rmt  | 12   |                          |  |         |
|         | With Foam Jct                  |      |      |                          |  |         |

| INWARD                             |                  |
|------------------------------------|------------------|
| Inward No: 1228                    | Dt: 2/2/26       |
| MRN No:                            | Dt:              |
| Received By:                       | Sign: <u>ASH</u> |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                  |

Receiver's Signature .....

For **USHA REFRIGERATION COMPANY**

Receiver's Name

Pink - Received Copy