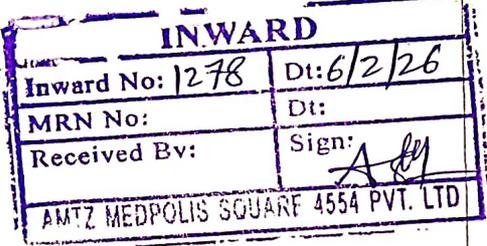


soil digging	M/s AMTZ Medpolis square 4554	Name of contractor	Usha Refrigeration Company	SI. No. site bills reg.	299
Project/site	AMS 4554	Nature of work	HVAC-AHU and ducting	Dt. site bills reg.	16/02/26
Block no.		Work done from date	01-02-2026	M-codex bill ID.	
WO no.	20251118036	Work done to date	15-02-2026	WO issued?	
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	AHU	MISC8554-Miscellaneous-HVAC-Low side work-misc	0.07	% of work done	2,10,80,851
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
					14,75,660
Remarks	Approved by QS team				
Approved by project manager	Approved by Director/E&D team				
Sign:	Sign:				
Date:	Date:				
<p>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 prepared. 5. 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 MEER PROJECT. 7. Sanjay Kumar (for GHT + GMR), Sachin (for Viroropolis), B. Anand Kumar (for NGH + NRS). 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).</p>					

APPROVED BY
 T. Rajan Kumar
 16 FEB 2026

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.	6-Feb-26	
		Delivery Note	Mode/Terms of Payment	
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		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
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		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Terms of Delivery		Vessel/Flight No.	Place of receipt by shipper.	
		City/Port of Loading	City/Port of Discharge	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24G TDF GI DUCT	73066100	18 %	35.83 SQM	675.00	SQM	24,185.25
	SGST						2,176.67
	CGST						2,176.67
	Round Off						0.41
Bill Details: On Account 28,539.00 Dr							
							
Total				35.83 SQM			₹ 28,539.00

E. & O.E

Amount Chargeable (in words) **INR Twenty Eight Thousand Five Hundred Thirty Nine Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,185.25	9%	2,176.67	9%	2,176.67	4,353.34
Total: 24,185.25		2,176.67		2,176.67	4,353.34

Tax Amount (in words) : **INR Four Thousand Three Hundred Fifty Three and Thirty Four paise 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 No: 32894
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	Invoice No. URC/214/25-26	Dated 7-Feb-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. URC/214/25-26 dt 7-Feb-26	Other References
	Buyer's Order No. 20251118036	Dated 18-Nov-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination AMTZ,VISAKHAPATNAM
	Vessel/Flight No. AP39TV3030	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THERMAL INSULATION 15MM THICK Less : Bill Details: On Account 1,60,220.00 Dr	40081110	18 %	372.00 SQM	365.00	SQM	1,35,780.00 12,220.20 12,220.20 (-)0.40
	SGST CGST Round Off						
	INWARD Inward No: 1279 Dt: 7/2/26 MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD						
	Total			372.00 SQM			₹ 1,60,220.00

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

INR One Lakh Sixty Thousand Two Hundred Twenty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,35,780.00	9%	12,220.20	9%	12,220.20	24,440.40
Total: 1,35,780.00		12,220.20		12,220.20	24,440.40

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Forty and Forty 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 & IFS NO:532894**

Customer's Seal and Signature

for Usha Refrigeration Company



This is a Computer Generated Invoice

1279

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/217/25-26	Dated 11-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/217/25-26 dt. 11-Feb-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. AP31TA0464	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 1/58TH 41.3MM WITH INSULATION	74111000	18 %	60.00 MTRS	2,700.00	MTRS	1,62,000.00
2	COPPER PIPE REFRIGERANT 1/38TH 349MM WITH INSULATION	74111000	18 %	18.00 MTRS	2,250.00	MTRS	40,500.00
3	COPPER PIPE REFRIGERANT 7/8TH 22.2MM WITH INSUALTION	74111000	18 %	42.00 MTRS	1,150.00	MTRS	48,300.00
4	COPPER PIPE REFRIGERANT 3/8TH 9.52MM WITH INSULATION	74111000	18 %	27.00 MTRS	475.00	MTRS	12,825.00
5	COPPER PIPE REFRIGERANT 3/4TH 19.1MM	74111000	18 %	21.00 MTRS	1,000.00	MTRS	21,000.00
6	32MM DRAIN PIPE WITH INSULATION	39172310	18 %	180.00 MTRS	400.00	MTRS	72,000.00
							3,56,625.00
							SGST
							CGST
							Round Off
Bill Details:							
On Account 4,20,818.00 Dr							
Total							
				343.00 MTRS			₹ 4,20,818.00

Amount Chargeable (in words) **INR Four Lakh Twenty Thousand Eight Hundred Eighteen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,56,625.00	9%	32,096.25	9%	32,096.25	64,192.50
Total: 3,56,625.00		32,096.25		32,096.25	64,192.50

Tax Amount (in words) : **INR Sixty Four Thousand One Hundred Ninety Two 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 & IFSC Code : **Dabagarden Branch & UBIN0532894**

Customer's Seal and Signature

INWARD

Inward No: 1310	Dt: 11/21/24
MRN No:	Dt:
Received By:	Signature

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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 : 37AAEFU5565A276 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	Invoice No URC/225/25-26 Delivery Note	Dated 13-Feb-26 Mode/Terms of Payment
	Reference No. & Date URC/225/25-26 dt. 13-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. City/Port of Loading	Destination AMTZ, VISAKHAPATNAM Place of receipt by shipper 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THERMAL INSULATION 15MM THICK 18ROLLS	40081110	18 %	720.00 SQM	365.00	SQM	2,62,800.00
2	FLEXIBLE DUCT	76169990	18 %	8.00 NOS	3,000.00	NOS	24,000.00
							2,86,800.00
SGST							25,812.00
CGST							25,812.00
Bill Details:							
On Account 3,38,424.00 Dr							
							
Total							₹ 3,38,424.00

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

INR Three Lakh Thirty Eight Thousand Four Hundred Twenty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,86,800.00	9%	25,812.00	9%	25,812.00	51,624.00
Total: 2,86,800.00		25,812.00		25,812.00	51,624.00

Tax Amount (in words) : **INR Fifty One Thousand Six Hundred Twenty Four 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 & UBIN0532894
Customer's Seal and Signature	for Usha Refrigeration Company

This is a Computer Generated Invoice


 Authorized 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 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/210/25-26 Delivery Note Reference No & Date URC/210/25-26 dt. 5-Feb-26 Buyer's Order No 20251118036 Dispatch Doc No. Dispatched through BY ROAD Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 5-Feb-26 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date Destination AMTZ,VISAKHAPATNAM Place of receipt by shipper City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount										
1	24G TDF GI DUCT	73066100	18 %	343.95 SQM	675.00	SQM	2,32,166.25										
2	22G TDF GI DUCTING	73066100	18 %	78.36 SQM	750.00	SQM	58,770.00										
							2,90,936.25										
SGST							26,184.26										
CGST							26,184.26										
Round Off							0.23										
Bill Details:																	
On Account		3,43,305.00 Dr															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> <tr> <td>Inward No: 1277</td> <td>Dt: 6/2/26</td> </tr> <tr> <td>MRN No:</td> <td></td> </tr> <tr> <td>Received By:</td> <td style="text-align: center;">Ashok</td> </tr> <tr> <td colspan="2" style="text-align: center;">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table>								INWARD		Inward No: 1277	Dt: 6/2/26	MRN No:		Received By:	Ashok	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	
INWARD																	
Inward No: 1277	Dt: 6/2/26																
MRN No:																	
Received By:	Ashok																
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD																	
Total				422.31 SQM			₹ 3,43,305.00										

Amount Chargeable (in words) **INR Three Lakh Forty Three Thousand Three Hundred Five Only** E & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,90,936.25	9%	26,184.26	9%	26,184.26	52,368.52
Total: 2,90,936.25		26,184.26		26,184.26	52,368.52

Tax Amount (in words) : **INR Fifty Two Thousand Three Hundred Sixty Eight and Fifty Two 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.

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



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.	Dated
	URC/209/25-26	6-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	URC/209/25-26 dt. 5-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	24G TDF GI DUCT	73066100	18 %	235.80 SQM	675.00	SQM	1,59,165.00								
	SGST						14,324.85								
	CGST						14,324.85								
	Round Off						0.30								
Bill Details:															
On Account							1,87,815.00 Dr								
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p align="center">INWARD</p> <table border="1"> <tr> <td>Inward No: 1275</td> <td>Dt: 5/2/26</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: 1275	Dt: 5/2/26	MRN No:	Dt:	Received By:	Sign:	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
Inward No: 1275	Dt: 5/2/26														
MRN No:	Dt:														
Received By:	Sign:														
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD															
Total				235.80 SQM			₹ 1,87,815.00								

Amount Chargeable (in words) **INR One Lakh Eighty Seven Thousand Eight Hundred Fifteen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,59,165.00	9%	14,324.85	9%	14,324.85	28,649.70
Total: 1,59,165.00		14,324.85		14,324.85	28,649.70

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Forty Nine and Seventy paise Only**

Company's PAN : **AAEFU5565A** Company's Bank Details
 Declaration: 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**
 Branch & IFS Code: **Dabagarden Branch & IFS NO:532894**

Customer's Seal and Signature _____ for Usha Refrigeration Company

