

**FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED**

SY.NO 65A,66A YERRAVARAM VILLAGE,YELAMANCHILI,VISAKHAPATNAM -531055

ANDHRA PRADESH -531055 PH:-9390500152,9390500155

CIN: U74999AP2017PTC107080

GSTIN : 37AADCF2480M1ZC

PAN No : AADCF2480M

TAX INVOICE

(As Per Rule 46 of GST Rule, 2017)

Billing Address :**AMTZ Medpolis Square 4554**AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam Ltd,Visakhapatnam
Steel Plant,
Andhra Pradesh

AMTZ Campus, Steel State : ANDHRA PRADESH

Ph : 6300427089 GSTIN: 37AAXCA5420G1ZG

Invoice No :

FBMV/25-26/2521

Invoice Dt.

11/10/2025

PO No : 20250915007

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1618

Delivery Date.

11/10/2025

Vehicle No.

AP16TC3499

Transporter Name.

Despatched Through.

By Road

Destination:-

AMTZ Campus, Steel Plant

Executive Name.

Reddy NANAJI

Executive Mobile No

8008003482

Delivery Address :AMTZ CAMPUS,PRAGATI MAIDAN,Rashtriya Ispat Nigam
Ltd,Visakhapatnam Steel Plant,
Andhra Pradesh

State ANDHRA PRADESH

E-mail .

PH No 6300427089

S No	Description	HSN/SAC	UOM	Quantity	Rate (Rs.)	CGST Rate	SGST Rate	IGST Rate	Taxable Value
1	AAC BLOCKS (Flyash Blocks) 4 Inch	68159910	NOS	2650.00	36.61	6.00	6.00		97008.92

INWARD
Inward No: 10 Dt: 12/10/25
MRN No: Dt:
Received By: security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Narration :- AAC BLOCKS 4"- 2650NOS@41/- REF R NANAJI

GST on Reverse charge : NA

Declaration : Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Total Amount Before Tax

97,008.92

Add : CGST

5,820.54

Add : SGST

5,820.54

Add : IGST

TCS :

TOTAL INVOICE

1,08,650.00

Net Amount In Words :**One Lakh and Eight Thousand Six Hundred Fifty ONLY****Terms and Conditions :**

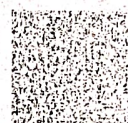
1. Credit period start from the date of invoice.
2. No Claim will be recognised unless notified within 2 days after delivery Of Goods
3. Payment should be made either by A/c Payee Cheque / DD / RTGS /NEFT / IMPS in favor of FUSION BUILDING MATERIALS (VIZAG) PVT LTD
4. interest @ 24% per annum will be charged, if the payment is not received within the agreed date.
5. Please send deposit details to fusionblocks@vizag@gmail.com
6. All the disputes subject to Hyderabad Jurisdiction
- 7 We are not responsible for Damages up to 3% during Transit

Ack No:- 112527162089952

Ack Dt:- 2025-10-11

IRN Number:- ac257031479dad8acd6cfe25f3be1ca1fcb261b7f008
1f6aa396eff02d25e3cb

E-Way bill No:- 132236163184

**Bank Details :**

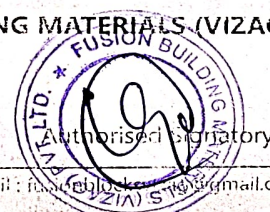
Bank Name : UNION BANK OF INDIA

CC A/C NO : 531305010071066

IFSC : UBIN0553131

BRANCH : SSI-VIJAYAWADA

For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED



CORPORATE OFFICE : Plot No - 606, Road No. 33, Jubilee Hills, Hyderabad - 53. Email : fusionblocks@vizag@gmail.com

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	AMTZ4554	Requisition nos.:	20250915009	Total PO quantity:	12000
Project:	AMS4554	PO No.	20250915007	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	4554	Total material delivered	Yes/ No	Quantity delivered during week:	7750
Supplier:	Fusion building materials	Close PO:	Yes / No	Balance quantity to be delivered:	4250
Sign of security		Sign of Admin	<i>Rajeev</i>	Sign of Project manager	
Date	14-10-2025	Date	14-10-2025	Date	14-10-2025

Details of solid blocks – delivered in earlier period.k,

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	11-10-25	16:40	4"x 8"x24"	2650	2521	10	-
2.							
3.							
4.							
	Total:			2650			

Remarks: Balanced quantity to be delivered later

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.