

**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

Delivery Address :AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam
Ltd, Visakhapatnam Steel Plant,
Andhra PradeshState **ANDHRA PRADESH**

E-mail :

PH No **6300427089**

Invoice No :

FBMV/25-26/2945

Invoice Dt.

14/11/2025PO No : **202509150**

Party PO Date.

Delivery Challan No.

DCN:DC/25-26/1862

Delivery Date.

14/11/2025

Vehicle No.

AP05TA8479

Transporter Name.

Despatched Through.

By Road

Destination:-

AMTZ Campus, Steel Plant

Executive Name.

Reddy NANAJI

Executive Mobile No.

8008003482

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	2750.00	36.61	6.00	6.00		100669.64
<div><div>INWARD</div><div>Inward No: 24 Dt: 15/11/25</div><div>MRN No: Dt:</div><div>Received By: Sign: </div><div>AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</div></div>									

Narration :- AAC BLOCKS 4" - 2750NOS@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

1,00,669.64

Add : CGST

6,040.18

Add : SGST

6,040.18

Add : IGST

TCS :

TOTAL INVOICE

1,12,750.00

Net Amount In Words :**One Lakh Twelve Thousand Seven Hundred Fifty ONLY****Terms and Conditions :**

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

Bank Details :Bank Name : **UNION BANK OF INDIA**CC A/C NO : **531305010071066**IFSC : **UBIN0553131**BRANCH : **SSI-VIJAYAWADA**

Ack No:- 112527648274780

Ack Dt:- 2025-11-14

IRN Number:- b466c79f94df6ae93b1725a2a67af45f0ccf932fe68d7
fc74e2f9d213bfab580

E-Way bill No:- 122264915400

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

Authorized Signatory

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

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

Company/ firm:	AMTZA554	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:	10500
Supplier:	Fusion building materials	Close PO:	Yes / No	Balance quantity to be delivered:	1500
Sign of security	<i>Alkuf</i>	Sign of Admin	<i>Belawel</i>	Sign of Project manager	<i>M.L. Belawel</i>
Date	18-11-2025	Date	18-11-2025	Date	18-11-2025

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1	14-11-25	16:40	4"x 8"x24"	2750	2945	24	-
2.							
3.							
4.							
	Total:			2750			

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.