



# 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/25-26/2945

Invoice Dt.

14/11/2025

PO No : 202509150  
07

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

### 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	2750.00	36.61	6.00	6.00		100669.64

**INWARD**

Inward No: 214	Dt: 15/11/25
MRN No:	Dt:
Received Bv:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

**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 starts 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 fusionblocksvizag@gmail.com
- All the disputes subject to Hyderabad jurisdiction.
- We are not responsible for damages up to 3% during transit.

Ack No:- 112527648274780

Ack Dt:- 2025-11-14

IRN Number:- b466c79f94df6ae93b1725a2a67af45f0ccf932fe68d7fc74e2f9d213bfab580

E-Way bill No:- 122264915400



For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED



Internal memo no. 903/35/A

Annexure -D  
Cement Blocks – Weekly Delivery Report

Cement Blocks – Weekly Delivery Report	
Company/ firm:	AMTZ4554
Project:	AMS4554
Block /Flat / Villa no.:	4554
Supplier:	Fusion building materials
Sign of security	<i>A. J. J. J.</i>
Date	18-11-2025
Requisition nos.:	20250915009
PO No.	20250915007
Total material delivered	Yes/ No
Close PO:	Yes / No
Sign of Admin	<i>P. Mane</i>
Date	18-11-2025
Total PO quantity:	12000
Quantity delivered in earlier period:	0
Quantity delivered during week:	10500
Balance quantity to be delivered:	1500
Sign of Project manager	<i>N. L. Venkatesh</i>
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.	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	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](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.