

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:	10500
Block /Flat / Villa no.:	4554	Total material delivered	Yes	Quantity delivered during week:	1500
Supplier:	Fusion building materials	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security	Ashok	Sign of Admin	P. D. J.	Sign of Project manager	
Date	04-12-2025	Date	04-12-2025	Date	04-12-2025

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	03-12-25	06:00	4"x 8"x24"	1500	3254	31	-
2.							
3.							
4.							
Total:				1500			

Remarks:

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.



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 Pradesh

State **ANDHRA PRADESH**

E-mail :

PH No 6300427089

Invoice No :

FBMV/25-26/3254

Invoice Dt.

02/12/2025

PO No: **20250915**
007

Party PO Date.

Delivery Challan No.
DCN:DC/25-26/2042

Delivery Date.
02/12/2025

Vehicle No.

AP39WD8439

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	1500.00	36.61	6.00	6.00		54910.71
2	Jointing Mortar	38160000	BAG	30.00	449.15	9.00	9.00		13474.58

INWARD

Inward No: 31	Dt: 3/12/25
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Narration :- AAC BLOCKS 4" - 1500 NOS @ 417/- AND JM BAGS - 30 NOS @ 530/- 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 are indirectly from the buyer.

Total Amount Before Tax	68,385.29
Add : CGST	4,507.35
Add : SGST	4,507.35
Add : IGST	
TCS :	
TOTAL INVOICE	77,400.00

Net Amount In Words :

Seventy Seven Thousand Four Hundred 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

Bank Details :

Bank Name : **UNION BANK OF INDIA**

CC A/C NO : 531305010071066

IFSC : UBIN0553131

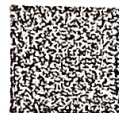
BRANCH : SSI-VIJAYAWADA

Ack No:- 112527910514215

Ack Dt:- 2025-12-02

IRN Number:- e0b2dc2154a33fe575af4795e8b2d400b1197bd2f2f
6e4a6a3572a57e025cf4f

E-Way bill No:- 122280908794



For FUSION BUILDING MATERIALS (VIZAG) PRIVATE LIMITED



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

AP39WD
8439

Signature

Signature

YALLMANCHILI(V)VISKHAPANTANAM()

PHONE: 939050C

CL

Ticket No : 7448
Vehicle No : AP39WD 843C
Material :
Supplier :

Gross Wt	: 22240	Kg	Date : 02-12-2025	Time : 19:01:19
Tare Wt	: 6500	Kg	Date : 02-12-2025	Time : 12:32:26
Net Wt	: 15740	Kg		

Weighed on Essae Electronic Truck Scale An Accurate Weighbridge

02-12-2025.10.01.00
Operator Signature

