

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27.3.21 29/03/2021</u>		Prepared by: <u>T Bhasker MINISTH.</u>	
PO/WO no. <u>74707.</u>		PO / WO Date. <u>11/02/2021</u>	
Supplier Name <u>Prism Johnson Ltd.</u>		PO/WO amount <u>3,24,000/-</u>	
Firm/Company <u>MPL.</u>		Project <u>MFP.</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1			<u>3,24,000/-</u>
2	<u>Bill Details Enclosed.</u>		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3,24,000/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.			☒ Yes ☐ No
2.	<u>Delivery Details Enclosed.</u>		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>3,24,000/-</u>
Amount E – PO / WO value:			<u>3,24,000/-</u>
Amount F – Difference (A – E): GST-18%			<u>-NIL-</u>
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u>—</u> /- ☒ No	
Payment – due date		<u>02/04/2021</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	<u>27.3.21</u>		<u>29/03/2021</u>
		APPROVED 28 APR 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PRISM JOHNSON LIMITED

CUSTOMER LINE ITEMS

Customer Name : 0000143078 - Modi Properties Pvt Ltd

Date Range From :- 01.02.2021 to 23.03.2021

Total Credit :- 0.0000

Total Debit :- 3,24,000

Opening Balance :- 0.00

Closing Balance :- 3,24,000

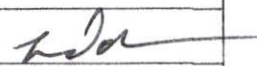
Open amount as of :- 23.03.2021 = 3,24,000

Sl No.	Posting Date	Invoice/Document	PO No	Debit Amount	Quantity in Cum(M3)
1	17.02.2021	6105713249	74707	21,600.00	6
2	17.02.2021	6105713250	74707	21,600.00	6
3	17.02.2021	6105713251	74707	21,600.00	6
4	17.02.2021	6105713252	74707	21,600.00	6
5	17.02.2021	6105713253	74707	21,600.00	6
6	17.02.2021	6105713254	74707	21,600.00	6
7	17.02.2021	6105713255	74707	21,600.00	6
8	17.02.2021	6105713257	74707	21,600.00	6
9	17.02.2021	6105713258	74707	21,600.00	6
10	17.02.2021	6105713259	74707	21,600.00	6
11	17.02.2021	6105713260	74707	21,600.00	6
12	17.02.2021	6105713261	74707	21,600.00	6
13	21.02.2021	6105713362	74707	21,600.00	6
14	21.02.2021	6105713365	74707	21,600.00	6
15	21.02.2021	6105713369	74707	21,600.00	6
				3,24,000.00	90

Note:- Rate is Rs 3600/- (inclusive of GST)
for 'M25'.



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	90cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	90cum
Slab no.:	For Totlot North side water tank bottom slab concrete pouring use purpose	PO Nos.	74707 74707	C. Actual quantity poured:	90cum
Requisition nos.:	177363	Supplier:	Prism johnson limited	D. Difference (C-A):	-
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	01/03/2021	Date	1/3/21	Date	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	26.02.2021	15;10	6cum	6771	14400	14080	320	15715	89449
2.	26.02.2021	15;20	6cum	6772	14400	14130	270	15716	89450
3.	26.02.2021	15;30	6cum	6773	14400	14120	280	15717	89451
4.	26.02.2021	15;40	6cum	6774	14400	14360	40	15718	89452
5.	26.02.2021	16;20	6cum	6775	14400	14290	110	15719	89453
6.	26.02.2021	16;25	6cum	6776	14400	14100	300	15720	89454
7.	26.02.2021	16;30	6cum	6778	14400	14170	230	15721	89455
8.	26.02.2021	16;40	6cum	6779	14400	14090	310	15722	89456
9.	26.02.2021	16;45	6cum	6780	14400	14000	400	15723	89458
10.	26.02.2021	16;50	6cum	6781	14400	14180	220	15724	89459
11.	26.02.2021	17;10	6cum	6782	14400	14310	90	15725	89461
12.	26.02.2021	17;15	6cum	6783	14400	14210	190	15726	89462
Total			72cum		172800cum		2760kgs		
Remarks:									

RMC pour report

Purchase Order

Page(s) 1 Of 1

11-02-2021 12:34:00 PM

Orig



74707

10.02.21 5:02:04

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Prism Johnson Limited
Unit 4A,Nacharam IDA,Hyderabad.

Doc No 74707 177363
Doc Date 11-02-2021
Quote No NIL
Quote Date 11-02-2021
SupplyType Supply

9154153051

Kind Attn : Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	90.00	3,600.00	0.00	0.00	324,000.00
Total Order Value . . .					324,000.00

Rupees : Three Lakh(s) Twenty Four Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above Order for TotLot north side water tank bottom slab use purpose.

Completion Date NA

Measurment Payment will be made as per actual measurement of material received at site.

Security Nil

Remarks Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prism Johnson Limited**

Name : _____

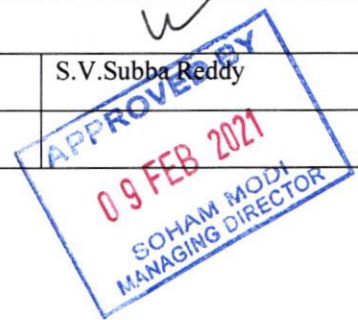
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09.02.2021	
Site & Phase :		May Flower Platinum		Time:		11:26	
Supplier				Req.No.		177363	
Material required before date:			11.02-2021		ID No.		63802
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	90	CUM	3,600/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for Totlot north side water tank bottom slab use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		09.02.2020		Sign. & Date			

Note:



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2701e3456f03f9176be9238ffd0b057322a52753675d3fe5b5e46f0e52c63260

Ack No.: 112110602458032 Ack Date: 2021-02-26 14:44:00

GST Invoice No: 6105713622

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 177364&177362&177363

Batch Serial No: 006771

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:40:31

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target</u> <u>Slump (mm)</u>		<u>Max W/C</u> <u>Ratio</u>		<u>Admix/</u> <u>Add. Inc.</u>		<u>Special</u> <u>Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5415	Dt: 26/2/21
MRN No: 89149	Dt: 26/2/21
Received by: [Signature]	
Modi Properties Pvt. Ltd. Sy. No. 82/1	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2701e3456f03f9176be9238ffdb0b057322a52753675d3fe5b5e46f0e52c63260

Ack No.: 112110602458032 Ack Date: 2021-02-26 14:44:00

GST Invoice No: 6105713622

Dated: 26.02.2021

Our Ref: 6040168850

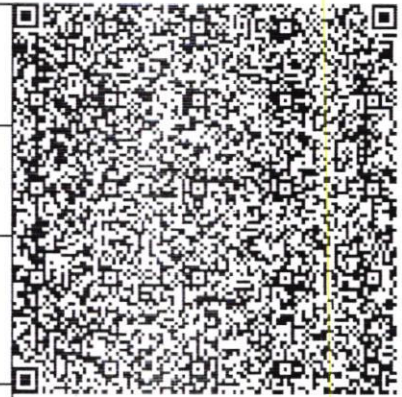
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 177364&177362&177363

Batch Serial No: 006771

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:40:31

Transport Mode: BY ROAD

Aggregates (MSA)		Cement		Target Slump (mm)		Max W/C Ratio		Admix/ Add. Inc.		Special Req.
20MM		OPC+PFA		125+/-25				MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount		
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10		

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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 C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
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 Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

- In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
- Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
- PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or Other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
 Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40919
SERIAL NO.:

27100
GROSS 13020

TARE : 14080

NETT :

Kg. 26/02/2021
DATE: 26/02/2021

Kg.

Kg.

DATE:

100/-

Received Rs.

TS09UC 2731
VEHICLE NO.:

INWARD

Inward No. 15/15

Dt: 26/2/21

MRN No. 89449

Dt:

Received By:
TIME:

Sign:

Wizcm

MODI PROPERTIES PVT. LTD. Sy.No. 82A

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 20cf67a70acb1b48e7cldfela851c38446231ce7cb977afe9f91590e2016748c

Ack No.: 112110602505358 Ack Date: 2021-02-26 14:52:00

GST Invoice No: 6105713623

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006772

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:48:14

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

INWARD	
Inward No: 15716	Date: 26/2/21
Signature: [Signature]	
Subject: Hyderabad and Jurisdiction	
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 20cf67a70acblb48e7c1dfela851c38446231ce7cb977afe9f91590e2016748c

Ack No.: 112110602505358 Ack Date: 2021-02-26 14:52:00

GST Invoice No: 6105713623

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: NUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006772

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:48:14

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%.

Please Note:

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B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Regd. Office: 305, Luxmi Nivesh Apartments, Annapurna, Hyderabad
Website: www.rmcindia.com, Toll Free Number: 1800 121 1211

FN_2638_006772_26022021

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40921

SERIAL NO.:

GROSS: 28130 Kg.
TARE : 14000 Kg.
NETT : 14130 Kg.

TS09UC 2732
VEHICLE NO.:

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

INWARD	
TIME: Inward No: 15/16	Dt: 26/2/21
TIME: MEN No: 89450	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. OPERATOR SIGNATURE	

★ Our responsibility ceases once the vehicle leaves the platform.

U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6034ec7bf6f9258dald15e23d7768e20defb74325fcc36c3e1b9304ff66a8d1d

Ack No.: 112110602558758 Ack Date: 2021-02-26 15:00:00

GST Invoice No: 6105713624

Dated: 26.02.2021

Our Ref: 6040168850

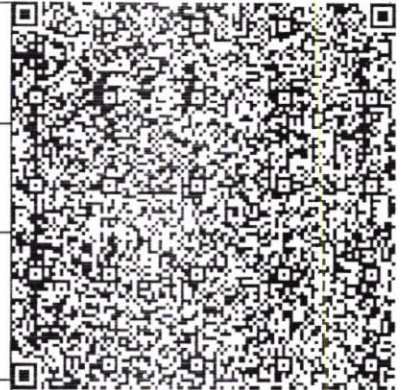
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC0979

Buyer Order No: 177364&177362&177363

Batch Serial No: 006773

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:56:22

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Total Before Tax: 18305.10
CGST @9.00%: 1647.46
SGST @9.00%: 1647.46
Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Pour location: _____ Water and/or other material added at time: _____

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Signature (of/on Behalf of Customer)
Subject: Hyderabad and Jurisdiction

INWARD

Inward No: 5717 Dt: 26/2/21

MRN No: 8941 Dt:

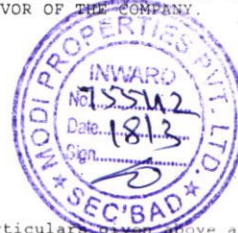
Received By: [Signature] njsun

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6034ec7bf6f9258dald15e23d7768e20defb74325fcc36c3elb9304ff66a8d1d

Ack No.: 112110602558758

Ack Date: 2021-02-26 15:00:00

GST Invoice No: 6105713624

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006773

Sales Engineer: Rajiv Kumar Tiwary

Time: 14:56:22

Vehicle No: TS09UC0979

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

★ Our responsibility ceases once the vehicle leaves the platform.

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40922
SERIAL NO.:

GROSS: 27180 Kg.
13060

TARE : 14120 Kg.

NETT : Kg.

TS09UC 0979
VEHICLE NO.:

24/02/2021
DATE:
26/02/2021

DATE:

15:15
16:00

100/-
Received Rs.

INWARD

Inward No: 1517

Dt: 26/2/21

MRN No: 89451

Dt:

Received By:

Sign:

NAME:

Signature

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

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PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: d252792c153e217e7a474e563613e236ce617bbb03b445165fafabf475cb333

Ack No.: 112110602625120

Ack Date: 2021-02-26 15:11:00

GST Invoice No: 6105713625

Dated: 26.02.2021

Our Ref: 6040168850

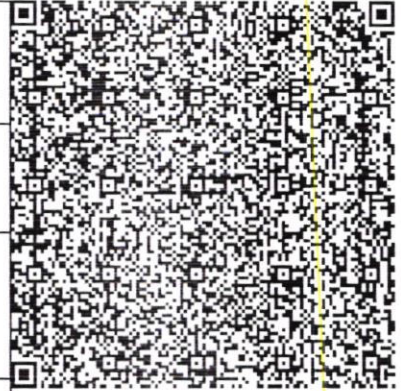
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006774

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:07:11

Vehicle No: TS09UC 0956

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
Total Before Tax:								18305.10			
CGST @9.00%:								1647.46			
SGST @9.00%:								1647.46			
Rounding Off:								0.02-			

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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 Pour location: _____ Water and/or other material added at time: _____

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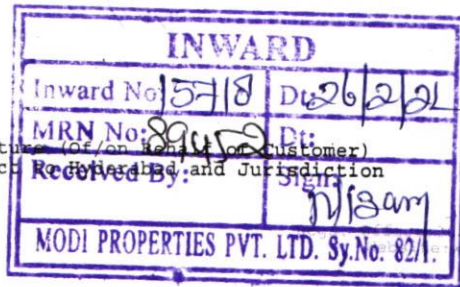


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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on behalf of customer)
 Subject: Received By: and Jurisdiction



Laxmi Nivesh Apartments, Ameerpet, Hyderabad, 500016
 www.modiindia.com, Toll Free Number: 1800 123 4567

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Concrete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: d252792c153e217e7a474e563613e236ce617bbbb03b445165fafabf475cb333

Ack No.: 112110602625120

Ack Date: 2021-02-26 15:11:00

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Dated: 26.02.2021

Our Ref: 6040168850

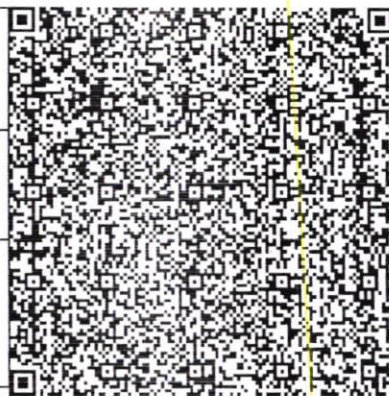
Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

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PAN No: AABCM4761E

Customer Code: 143078

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Document Type Code: INV
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Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006774

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:07:11

Vehicle No: TS09UC0973 0956

Driver: HIRETM

Transport Mode: BY ROAD

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 Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
 Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40872

SERIAL NO.:

26800

GROSS: 12440

TARE : 14360

NETT :

Kg.

Kg.

Kg.

TS09UD 0956
VEHICLE NO.

26/02/2021

DATE:
26/02/2021

DATE: 100/-

Received Rs.

11:47

13:51

TIME:

TIME:

INWARD

Inward No: 15718

Dt: 26/2/21

MRN No: 89452

Dt:

Received By:

Sign:

MIB 6/7

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Concrete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit.
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: e25602788a2059ed5b8fb41dfea4891474510d01d8467ff092fcc91771d3e183

Ack No.: 112110602676726 Ack Date: 2021-02-26 15:20:00

GST Invoice No: 6105713626

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy: 82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 177364&177362&177363

Batch Serial No: 006775

Driver: SARAI AH

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:15:57

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
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C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact occurs, should, without delay wash thoroughly.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

- Note:
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2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____
I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Signature: _____ (or on Behalf of Customer)
Subject: _____ Hyderabad and Jurisdiction

INWARD	
Inward No: 5719	Date: 18/2/21
MRN No: 8953	Di: 18/2/21
Received By: _____	Signature: _____
MODI PROPERTIES PVT. LTD. Sy.No: 82/1	

E-TAX INVOICE CUM DELIVERY CHALLAN
U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076								
Phone: _____								
Supply State Name: Telangana Supply State Code: 36								
IRN No: e25602788a2059ed5b8fb41dfea4891474510d01d8467ff092fcc91771d3e183								
Ack No.: 112110602676726 Ack Date: 2021-02-26 15:20:00								
GST Invoice No: 6105713626 Dated: 26.02.2021								
Our Ref: 6040168850 Due Date: 28.03.2021								
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E								
Customer: Modi Properties Pvt Ltd								
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078								
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003								
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: AP28X2716						
Buyer Order No: 177364&177362&177363 Batch Serial No: 006775		Driver: SARAIAH						
Sales Engineer: Rajiv Kumar Tiwary Time: 15:15:57		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								
Total:								21600.00
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at _____
time: _____

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Note:
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Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Regd. Office: 305, Lakshmi Nivas Apartments, Annapuram, Hyderabad-500029
Website: www.rmcindia.com, Toll Free Number: 1800-123-4567

IN 2638_006775_26022021

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40928

GROSS: 25940 Kg.

TARE : 11650 Kg.

NETT : 14290 Kg.

VEHICLE NO.: AP2BX 2716

DATE: 26/02/2021

DATE: 26/02/2021

DATE:

100/-

Received Rs.

INWARD	
Inward No: 1319	Dt: 26/2/21
MRN No: 89453	Dt:
Received By:	Sign: <i>uj3am</i>
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 656b756d90fd48df3fd6a95a9f85eb40655db0c31b3311a453f9fbd195d7d149

Ack No.: 112110602773418 Ack Date: 2021-02-26 15:33:00

GST Invoice No: 6105713627

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006776

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:29:04

Vehicle No: AP28TA0462

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Pour location: _____ Water and/or other material added at time: _____

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Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006776_26022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 656b756d90fd48df3fd6a95a9f85eb40655db0c31b3311a453f9fbd195d7d149

Ack No.: 112110602773418 Ack Date: 2021-02-26 15:33:00

GST Invoice No: 6105713627

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006776

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:29:04

Vehicle No: AP28TA0462

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40931

SERIAL NO.:

25600

GROSS: 11500 Kg.

TARE : 14100 Kg.

NETT : Kg.

AP28TA 0462

VEHICLE NO.:

26/02/2021

DATE: 26/02/2021

DATE: 100/-

Received Rs.

INWARD

Inward No: 15720

Dt: 26/2/21

MRN No: 89454

Dt:

Received By:

Sign:

Mizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 5a08f2a341bc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5

Ack No.: 112110602972082 Ack Date: 2021-02-26 16:02:00

GST Invoice No: 6105713629

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9112

Buyer Order No: 177364&177362&177363

Batch Serial No: 006778

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:58:47

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>	<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>	<u>Admix/ Add. Inc.</u>	<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25		MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
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Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-

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3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Signature: _____ (Signature of customer)
Subject to Hyderabad and Jurisdiction

INWARD	
Inward No: 15721	Date: 26/2/21
MRN No: 89455	Dt: 26/2/21
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORIZED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 5a08f2a341bc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5

Ack No.: 112110602972082

Ack Date: 2021-02-26 16:02:00

GST Invoice No: 6105713629

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006778

Sales Engineer: Rajiv Kumar Tiwary

Time: 15:58:47

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)

Cement

Target

Max W/C

Admix/

Special

Slump (mm)

Ratio

Add. Inc.

Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

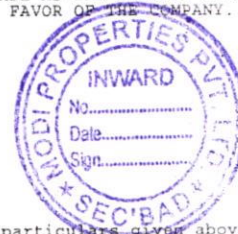
- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
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Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40740
SERIAL NO.:

GROSS: 26360 Kg.
12190

TARE : 14170 Kg.

NETT : Kg.

TS07UJ 9112
VEHICLE NO.:

26/02/2021
DATE:

26/02/2021

DATE:

100/-

Received Rs.

INWARD

TIME:

Inward No: 15721

Dt: 26/2/21

MRN: No: 89455

Dt:

Received By:

Sign:

N/B 607

MODI PROPERTIES PVT LTD. ST. NO. 82/1.

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7c1e9

Ack No.: 112110603037207 Ack Date: 2021-02-26 16:10:00

GST Invoice No: 6105713630

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2731

Buyer Order No: 177364&177362&177363

Batch Serial No: 006779

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:06:23

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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Note:

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD	
Inward No: 5722	Date: 26/2/21
MRN No: 89156	
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

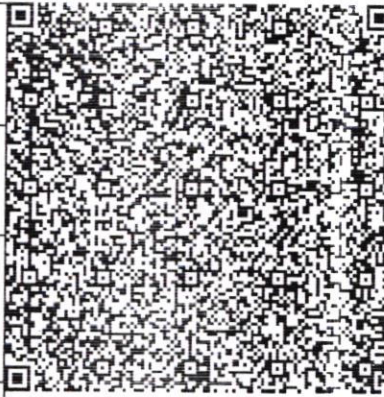
PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076		
Phone:		
Supply State Name: Telangana	Supply State Code: 36	
IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cbl4d4c4b449bbaae8a7c1e9		
Ack No.: 112110603037207 Ack Date: 2021-02-26 16:10:00		
GST Invoice No: 6105713630 Dated: 26.02.2021		
Our Ref: 6040168850 Due Date: 28.03.2021		
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E		
Customer: Modi Properties Pvt Ltd		
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078		
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India		
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: TS09UC2731
Buyer Order No: 177364&177362&177363 Batch Serial No: 006779		Driver: HIRETM
Sales Engineer: Rajiv Kumar Tiwary Time: 16:06:23		Transport Mode: BY ROAD
Aggregates (MSA)	Cement	Target
		Slump (mm)
20MM	OPC+PFA	125+/-25
		Max W/C Ratio
		Admix/ Add. Inc.
		Special Req.
		MIDPC
SI No.	Sale of	HSN Code
		Plant Code
		MOE
		Qty.
		U.O.M
		Rate
		Amount
1	RMC M 25	38245010
		2638
		Pumping
		6.000
		M3
		3050.85
		18305.10
Total Before Tax:		18305.10
CGST @9.00%:		1647.46
SGST @9.00%:		1647.46
Rounding Off:		0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00
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Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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Note:
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PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION


AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 40971

GROSS: 27180 Kg.
13090

TARE : Kg.

NETT : 14090 Kg.

VEHICLE NO. TS09UC2731

26/02/2021
DATE:

26/02/2021

DATE:

Received Rs. 100/-

INWARD	
Inward No: 5722	Dt: 26/2/21
MRN No: 89456	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sx No: 82/L	
OPERATOR'S SIGNATURE	

★ Our responsibility ceases once the vehicle leaves the platform.

FORM FOR TRANSPORTER

E-TAX INVOICE CUM DELIVERY CHALLAN
U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076								
Phone:								
Supply State Name: Telangana Supply State Code: 36								
IRN No: a7ea675a47fb367acab1224da3962870412e29bf1022b12e8fd7f6e8be6c9045								
Ack No.: 112110603132609 Ack Date: 2021-02-26 16:20:00								
GST Invoice No: 6105713631 Dated: 26.02.2021								
Our Ref: 6040168850 Due Date: 28.03.2021								
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E								
Customer: Modi Properties Pvt Ltd								
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078								
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India								
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: TS09UC2732						
Buyer Order No: 177364&177362&177363 Batch Serial No: 006780		Driver: HIRETM						
Sales Engineer: Rajiv Kumar Tiwary Time: 16:16:04		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
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Pour location: _____ Water and/or other material added at time: _____
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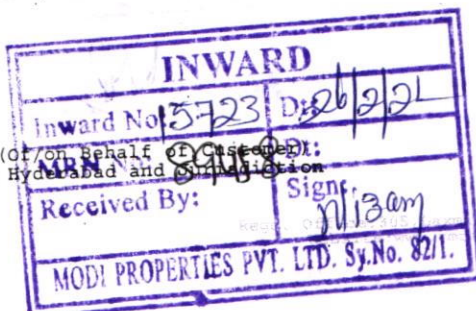
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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED



Signature (Of/on Behalf of Customer):
Subject to Hyderabad and Secunderabad Division

GENITORY

0006780 24022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: a7ea675a47fb367acab1224da3962870412e29bf1022b12e8fd7f6e8be6c9045

Ack No.: 112110603132609 Ack Date: 2021-02-26 16:20:00

GST Invoice No: 6105713631

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer Code: 143078

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006780

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:16:04

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
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Pour location: _____ Water and/or other material added at time: _____

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

Regd. Office: 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

FN_2638_006780_26022021

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40745

SERIAL NO.:

GROSS: 28040
14040

TARE 14000

NETT :

Kg.

Kg.

Kg.

26/02/2021

DATE:

26/02/2021

DATE:

100/-

Received Rs.

TS09UC 2732
VEHICLE NO.:

INWARD

16

INWARD No:

5123

Dt:

26/2/21

17

IN No:

89458

Dt:

Received By:

Sign:

Mizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 191397e71ab35dcdee7fdcf4a2c970f734dbecf9a863bef6f22f7c2b1f3286af

Ack No.: 112110603185470 Ack Date: 2021-02-26 16:25:00

GST Invoice No: 6105713632

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC0979

Buyer Order No: 177364&177362&177363

Batch Serial No: 006781

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:21:51

Transport Mode: BY ROAD

Aggregates (MSA)		Cement		Target Slump (mm)		Max W/C Ratio		Admix/ Add. Inc.		Special Req.
20MM		OPC+PFA		125+/-25				MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount		
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10		
Total Before Tax:								18305.10		
CGST @9.00%:								1647.46		
SGST @9.00%:								1647.46		
Rounding Off:								0.02-		
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00		

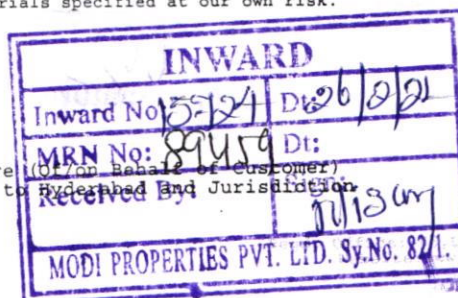
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
 B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
 C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
 D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
 Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

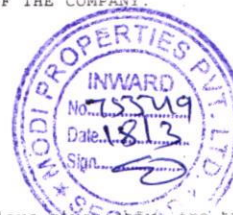
Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.



Signature: _____ (On Behalf of Customer)
 Subject to Hyderabad And Jurisdiction

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below
 Note:
 1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
 2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
 3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



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

PRISM JOHNSON LIMITED
 RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076								
Phone:								
Supply State Name: Telangana Supply State Code: 36								
IRN No: 191397e71ab35dcddee7fdcf4a2c970f734dbecf9a863bef6f22f7c2b1f3286af								
Ack No.: 112110603185470 Ack Date: 2021-02-26 16:25:00								
GST Invoice No: 6105713632 Dated: 26.02.2021								
Our Ref: 6040168850 Due Date: 28.03.2021								
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E								
Customer: Modi Properties Pvt Ltd								
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078								
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India								
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B						
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: TS09UC0979						
Buyer Order No: 177364&177362&177363 Batch Serial No: 006781		Driver: HIRETM						
Sales Engineer: Rajiv Kumar Tiwary Time: 16:21:51		Transport Mode: BY ROAD						
Aggregates (MSA)	Cement	Target	Max W/C	Admix/	Special			
		Slump (mm)	Ratio	Add. Inc.	Req.			
20MM	OPC+PFA	125+/-25		MIDPC				
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
Total Before Tax:								18305.10
CGST @9.00%:								1647.46
SGST @9.00%:								1647.46
Rounding Off:								0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees								Total: 21600.00
This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961. Pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%								

Please Note:

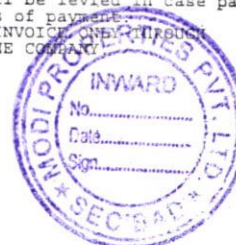
- A) The time allowed for unloading this vehicle is ten minutes plus five minutes per cum or part thereof of this load. Any detention in excess of Allowable time shall be charged extra.
- B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
- C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
- D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
- Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

- Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
 2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
 3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO. 40952

GROSS: 27240 Kg.

TARE : 13060 Kg.

NETT : 14180 Kg.

VEHICLE NO. TS09UC 0979

DATE: 26/02/2021

DATE: 26/02/2021

Received Rs.

100/-

INWARD

Inward No: 5724

Dt: 26/2/21

MRN No: 89459

Dt:

Received By:

Sign:

N18

MODI PROPERTIES PVT LTD Sy.No. 82/1

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Concrete Solutions

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2bf0cb21209d082fb17f7be3a69e9cea2205aa393e39253e06599caee623230

Ack No.: 112110603336533 Ack Date: 2021-02-26 16:42:00

GST Invoice No: 6105713633

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006782

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:38:41

Vehicle No: TS07UF8611

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target</u>		<u>Max W/C</u>		<u>Admix/</u>		<u>Special</u>	
				<u>Slump (mm)</u>		<u>Ratio</u>		<u>Add. Inc.</u>		<u>Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount			
No.		Code	Code								
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%.

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Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

- Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Signature (On Behalf of Customer)
Subject to Hyderabad and Surrounding Area

INWARD	
Inward No: 5525	Date: 26/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Sol

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 2bf0cb21209d082fbl7f7be3a69e9cea2205aa393e39253e06599caef623230

Ack No.: 112110603336533 Ack Date: 2021-02-26 16:42:00

GST Invoice No: 6105713633

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006782

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:38:41

Vehicle No: TS07UF8611

Driver: HIRETM

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			
								Total Before Tax:		18305.10	
								CGST @9.00%:		1647.46	
								SGST @9.00%:		1647.46	
								Rounding Off:		0.02-	

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or other material added at time: _____

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40966

SERIAL NO.:

26920

GROSS: 12610 Kg.

TARE : 14310 Kg.

NETT : Kg.

TS07UC0956

VEHICLE NO. :

26/02/2021

DATE: 26/02/2021

DATE: 100/-

Received Rs.

INWARD

Inward No: 5725	Dt: 26/2/21
MRN No: 89461	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
OPERATOR'S SIGNATURE	

★ Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 16d1f7b0997fd7e814caeb3303eeabffabld4ee67985led45b3c051621161426

Ack No.: 112110503441011 Ack Date: 2021-02-26 16:55:00

GST Invoice No: 6105713634

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006783

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:51:49

Vehicle No: AP28X2716

Driver: SARAIHA

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act, 1961, pursuant to Section 206C(1H) of Income Tax Act, 1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020. It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%.

Please Note:

- A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site: _____ Return Site: _____ Time of unloading: _____
Pour location: _____ Water and/or Other material added at time: _____

I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)
Subject to Hyderabad and Jurisdiction

Regd. Office: 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Website: www.prismjohnson.com, Email: prism@prismjohnson.com

FN_2638_006783_26022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit
- 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 16d1f7b0997fd7e814caeb3303eeabffabld4ee679851ed45b3c051621161426

Ack No.: 112110603441011 Ack Date: 2021-02-26 16:55:00

GST Invoice No: 6105713634

Dated: 26.02.2021

Our Ref: 6040168850

Due Date: 28.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003
Secunderabad Telangana IndiaConsignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur,
Nacharam, 500076 500076Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006783

Sales Engineer: Rajiv Kumar Tiwary

Time: 16:51:49

Vehicle No: AP28X2716

Driver: SARAI AH

Transport Mode: BY ROAD

<u>Aggregates (MSA)</u>		<u>Cement</u>		<u>Target Slump (mm)</u>		<u>Max W/C Ratio</u>		<u>Admix/ Add. Inc.</u>		<u>Special Req.</u>	
20MM		OPC+PFA		125+/-25				MIDPC			
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount			
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10			

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees

Total: 21600.00

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature: _____
Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 526	Date: 26/2/21
MRN No: 89462	Di:
Received By: _____	Signature: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO 955

GROSS: 25930 Kg.

TARE : 11720 Kg.

NETT : 14210 Kg.

VEHICLE NO 2716

DATE 26/02/2021

DATE 26/02/2021

Received Rs. 100/-

INWARD

Inward No 5726

Dt 26/2/21

MRN No 89462

Dt:

Received By:

Sign:

N/S (w)

MODI PROPERTIES PVT. LTD. Sy No 82H

★ Our responsibility ceases once the vehicle leaves the platform.