PURCHASE DIVISION Advice for approval for credit to supplier

ACCOUNTS - 1 TOO MILES	Date:		27.3.21	9/02	12021		Prepare	d by:		T Bhasker M	NICH
Firm/Company Firm/Firm/Firm/Firm/Firm/Firm/Firm/Firm/	PO/WO no		7470		102		PO / W	O Date.		11/22/2	21
SI. No. Bill No. Bill Date Bill amount 3 24,000 - 3 34 Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC markies MRN 1. 2. 3. Amount B - Other Credits : Transportation charges Amount C - Other Debits : Amount D (D-A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Approved Purchase Officer Manager Purchase Officer Manager Approved Excess received Approved Excess Policy In Accountant Account Manager Approved Excess Policy In Accountant Manager In Accountant Manage	Supplier N	ame			010 1	tol.	PO/WO	amount			
SI. No. Bill No. Bill Date Bill amount 2	Firm/Comp	oany	U DI	JOHNS	OVI	-14	Project			3,29,000 MPP	
Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC marches MRN 1. Yes No Amount B - Other Credits :Transportation charges Amount C - Other Debits : Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved Purchase Officer Manager Approved Purchase Officer Manager Approved Purchase Officer Manager Approved Purchase Officer Manager Approved Purchase Manager Approved	Sl. No.		Bill No.				Bill Dat	e			
Amount A - Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC marches MRN 1.	1								5.04	,	
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC marches MRN 1. Tyes Do No 3. Per Debits: Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: 3, 24, 000 Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received D Approved — within acceptable limits D No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Officer Manager Manager Approved Purchase Officer Manager Manager Approved Purchase Officer Manager Manager Approved Purchase Manager Manager Approved Purchase Manager Manager Approved Purchase Manager Manager Approved Purchase Manager Manager Manager Approved Purchase Manager Manager Manager Manager Approved Purchase Manager Manager Manager Manager Manager Approved Purchase Manager	2			0 11	-		1 DE	u alole l		3,24,000	
Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC marches MRN 1.	3		-	15 111		o que	3 1/2	en (Usea	,	1	
Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC marches MRN 1.	4										
SI. No. DC No DC. Date MRN No. DC marches MRN 1.		Dilla	atal/Evaludia	~ Tuanana	at 0. II.au	mali Chana				/	
1. 2.							(CS).	MONING		3,24,000	
2.		DC No)		DC. Date			MKN No.		DC marches MR	CN
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved — Within acceptable limits — No (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Advance paid / PDC given (deduct when paying) Approved — Within acceptable limits — No (explained below) Advance paid / PDC given (deduct when paying) Accounts — Accounts — Account Manager Approved — Purchase — Purchase — Purchase — Purchase — MD — Accounts — Account Manager — Approved — Approved — Manager — Approved — Manager — Approved — Manager — Approved — A				V. 0. 0. 1	Nad	1/1	Bu	Poted			
Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: 3, 24, 000 Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved within acceptable limits = No (explained below) Excess / short material received Approved within acceptable limits = No (explained below) Advance paid / PDC given (deduct when paying) Advance paid / PDC given (deduct when paying) Approved Purchase Officer Approved Purchase Manager Approved Manager Approved Sign:	Ne .		ve (I	vecy	Del	4113		,			
Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: 3, 24, 000 - 3, 24, 000 - 4, 000 - 4, 000 - 5, 000 - 6, 000	3.									□ Yes □ No	
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: 3,24,000	Amount B	Other (Credits :Trans	portation	charges						
Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved within acceptable limits I No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Officer Manager Approved Purchase Officer Manager Procurement MD Accounts Account Manager Approved Approved Purchase Officer Manager Sign:	Amount C	-Other I	Debits:					(5)			
Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved within acceptable limits I No (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Officer Manager Approved Purchase Manager Approved Purchase Manager Approved Purchase Manager Accounts Account Manager Accounts Account Manager Approved Approved Approve Accountant Manager Sign:	Amount D	(D=A+I	3-C) – Amour	nt to be cre	edited to	the suppli	er:			3,24,000	
Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Approved within acceptable limits I No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Manager Approved Purchase Manager MD Accounts Account Account Manager Approved Purchase Manager Accounts Account Account Manager Approved Purchase Manager	Amount E	- PO / V	VO value:								
Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Approved within acceptable limits - No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Officer Manager Approved Officer Manager Sign: Pyes - No (explained below) Approved within acceptable limits - No (explained below) Approved - No (explained below) Advance paid / PDC given (deduct when paying) Accounts - Approved by Sign:	Amount F	- Differe	ence (A – E):	GST-18%				a magnitude selection of the selection o		- MIL.	
Excess / short material received Approved	Quantity re	ceived a	s per PO/WO)		Ø Yes □	Excess re	eceived Short	received	□ Other (explain	ed below)
Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Manager Manager Officer Manager Procurement MD Accounts – Account Manager Manager Approver of bill Sign:	Is difference	e betwe	en PO / Bill a	cceptable	?	□ Yes □	No (expl	ained below)			V
Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Manager Manager Manager APPROVERGENCE of bill Sign: No (explained below) Accounts – Accounts – Account Manager Manager Approved Purchase Manager Manager Approved Purchase Manager Manager APPROVERGENCE of bill	Excess / sh	ort mate	rial received			□ Appro	ved - wit	hin acceptable li	mits 🗆 l	lo (explained bel	ow)
Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Officer Purchase Manager Manager Approver bill Sign: Payment – due date Purchase Manager Manager Approver of bill 2 8 APR 2021	Close PO /	W?O			^	Ø Yes □	No – wai	t for balance ma	terial 🗆	No (explained be	low)
Payment – due date Remarks: Approved Purchase Officer Manager Manager Approver bill Sign: Payment – due date D2 D4 202 Accounts – Account Manager Manager Approver of bill 2 8 APR 2021			C given (ded)	act when n	aving)	□ Yes –	Rs.	- NO			
Remarks: Approved Purchase Officer Manager Manager APPROVERECEIVER of bill Sign: Remarks: Accounts Accounts MD Accounts Accounts Manager Manager APPROVERECEIVER of bill					,6/		1	2			
Approved Purchase Officer Purchase Manager Manager Approver of bill Sign: Approved Officer Manager Manager Approvement Accounts Accounts Manager Manager Approvement Manager Approvement Manager Approvement Manager Manager Approvement Manager Mana		due date	e			02/0	9/20	0.7			
Approved by Officer Purchase Manager Manager Approved Manager Approved Manager Manager Approvement M D Accounts Account Manager Manager Sign:	Remarks:							1.			
Approved by Officer Purchase Manager Manager Approvement Approvement bill Sign:						D	nt	MD Acc	ounts –	Accountant	Accounts
Sign: 2 8 APR 2021		ed					A	PROVETED	iver of		Manager
Sign:	by		Ollive.		-	1					
Date 27.3.21 27.2.21 27.2.21 27.2.21 27.3.21 27.2.21 27.2.21 27.2.21 27.2.21 27.2.21 27.2.21 27.2.21 2	Sign:				-	201/22	202	20111			
the 14 more light and the bills total those not matter put	Date	2	7.3.21		lian	and the h	ils total	oes not match p	repare J	V for debit or cre	dit. 2. Attacl

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. A additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see auditional sheets it quality of only of Des 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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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/-

PRIS: 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 =

3.03.2021 = 3,24,000

SI No.	Posting Date	Invoice/Documer	PO No	Debit Amount	tity in Cum(M
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: Rafe is Qs 36001- (inclusive of 931) For 'M25'.



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	90cum	
Flat / Villa no.:	Flat / Villa no.:		A block	B. Requisition quantity:	90cum	
Slab no.: For Totlot North side water tank bottom slab concrete pouring use purpose		PO Nos.	74707	C. Actual quantity poured:	90cum	
Requisition nos.:	177363	Supplier:	Prism johnson limited	D. Difference (C-A):	-	
Sign of security	Nizam	Sign of Admin	-svavani· K	Sign of Project manager	Lor	
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	à:	172800cum		2760kgs		
R	temarks:		I	d d				727	L

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.	74706	C. Actual quantity poured:	90cum
Requisition nos.:	177363	Supplier:	Prism johnson limited	D. Difference (C-A):	-
Sign of security	Nizara	Sign of Admin	Bravani K	Sign of Project manager	- 01-
Date	01/03/2021	Date	13/21	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.
13	26.02.2021	17;30	6cum	6784	14400	14010	390	15727	89463
14	26.02.2021	17;40	6cum	6785	14400	14220	180	15728	89464
15	26.02.2021	17;50	6cum	6786	14400	14260	140	15729	89466
16									07400
17									
18									
19									
20									
21				i i					
22									
23		1							
24									
	Total		18cum	1	43200cum		710kgs		
F	Remarks:			ð					

Purchase Order

Page(s)	1	Of 1	ı

11-02-2021 12:34:00 PM

Origi

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

Doc No

74707

177363

Unit 4A, Nacharam IDA, Hyderabad.

Doc Date

11-02-2021

Quote No

Quote Date

11-02-2021

9154153051

SupplyType

Supply

Kind Attn: Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

Item Name								
1 1013 - Building mtrs.	material - Ready Mix Concrete - NA - cu.							

Qty 90.00

Dis% Rate 3,600.00

0.00

GST% Amount 0.00

324,000.00

M-25

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

Penality 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 **Completion Date** Payment will be made only after inspection of material. Above Order for TotLot north side water tank bottom slab use purpose.

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	Propert	ies	Pvt.Ltd.
-----	------	---------	-----	----------

Authorised Signator

Accepted the above Terms And Conditions

For Prism Johnson Limited

Name :	11	02	202

Name:				
	_	 		

Date : __/__/_

Requisition Form

Com	pany Name: Modi Properties Pvt I			Ltd	Date:			09.02.2021		
Site	& Phase :	May Flow	er Platinur	n Time:				11;26		
Supp	lier				Req.N	0.		177363		
Mate	Material required before date: 11.02-20			21	ID No	•		63802		
No	Description			Size		Quantity	Units	Inward No	Date	
1	RMC			M25	i	90	CUM	3,600-		
2										
3										
4					84.0	0				
5		. 1								
6				\	RE					
7	-	X	202/00		1	7470				
8			611							
9	•									
10						3		-		
Rema	arks: for Totlot north side w	ater tank bo	ttom slab	use purpose		•		W	1	
Prepa	ared By	K.Sravani	Reddy		Appro	ved by		S.V.Subba Reddy		
Sign.	& Date	09.02.202	0		Sign. & Date			S.V.Subba Reddy		
Not	e:					,		1 0 9 EEB 10	RECTOR	

DUPLICATE 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



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Supply State Name: Telangana Supply State Code:36 IRN No: 2701e3456f03f9176be9238ffd0b057322a52753675d3fe5b5e46f0e52c63260 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,

Document Type Code: INV Supply Type Code: B2B

Nacharam, 500076 500076

Vehicle No:TS09UC2731

Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Dadder Wes

Delivery State Code:36 Batch Serial No: 006771

20

ONZZZEON

Driver:HIRETM

Sales	s Engineer: Raj	iv Kumar Tiwary			Time:14:40:31		Transport	Mode: BY ROAD
Aqqr	eqates (MSA)	Cement		Tarqet	Max W/C Ratio	1 -	Admix/	<u>Special</u> Reg.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 0.02-

Rounding Off:

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

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.

Return Site: Time of unloading:
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 57 MRN No: SO Lought: Acquahad yand Jurisdiction 1)13am IDI PROPERTIES PVT. LTD. Sy.No. 81/1. 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

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

back to Our accounts bept. at the photosomers 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 neighbor 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

ORIGINAL FOR RECIPIENT

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



Plant Name		charam Comm.	Concrete	Prism Johnson Li	mited Hydera	bad Unit			
Phone:									
Supply Stat	e Name:Telan	gana		Supply Sta	te Code:36				獗
IRN No: 270	le3456f03f91	76be9238ffd0b	057322a52	753675d3fe5b5e46f	0e52c63260			427704	
Ack No.: 11	.211060245803	2 Ack_Date	: 2021-02	-26 14:44:00			5.0E Z		*
GST Invoice	No:61057136	22	•	Dated:26.0	2.2021				
Our Ref: 60	40168850			Due Date:2	8 03 2021				50
	ACP6224A1ZY	PAN No:	AAACP622						
Customer: Mo	di Propertie	s Pvt Ltd						是持續性質的	30E
Customer Bi Secunderaba	d Telangana	s:Modi Proper India	Assembly Assembly	PAN No:AABCM4761 Ltd 5-4-187/3 & 4	, 2nd Floor,	M.G Road,		500003 5000 0	
-	Delivery Site	Address: May	Flower P	latinum, Sy.82/1,	Mallapur,		A STATE OF THE PARTY OF THE PAR	Type Code:INV pe Code:B2B	
Delivery St	ate Name:Tel	angana		Del	ivery State	Code:36	Vehicle No	o:TS09UC2731	
Buyer Order	No: 177364&	177362&177363		Bat	ch Serial No	: 006771	Driver:HI	RETM	
Sales Engin	neer: Rajiv K	umar Tiwary		Tin	ne:14:40:31		Transport	Mode: BY ROA	D
Aggregate	s (MSA)	Cement	91	Target	Max W/C	. 2	Admix/	<u>Specia</u> Reg.	<u>l</u>
20M		OPC+PFA		125+/-25	Katio		MIDPC	Keq.	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	2
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	183	05.10
		,1002200201		8	100	Total	Before Tax:		05.10
		*				(CGST @9.00%:	16	47.46
				1			SGST @9.00%:	16	47.46
*					, a	Re	ounding Off:		0.02-
Amount in W	Nords(INR): T	WENTY ONE THO	USAND SIX	HUNDRED Rupees			Total:	216	00.00
This is to in Income Tax A / sale consideration of the sale considerat	nform that Tax ct,1961.pursuan deration received t is to be not s having PAN No	Collection at nt to Section 2 ved / due to be ed that applica o. mentioned in	Source (TC 06C(1H) of received ble Tax Co	S) is applicable on Income Tax Act,196 from customers on o llection at Source oices. And those of	Sale of Goods 1, TCS, at appl r after 01.10.2 (TCS) on a cust customers with	w.e.f. 01.2 licable rate 2020 includa comer for wanout PAN No	10.2020 under Sectes, shall be levi ing the sales mad ill be 0.10% (0.0 . shall be charge	tion 206C(1H) ed on all coll e on or before 75% for FY2020 ed with TCS of	of ections -21) 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 warm 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:

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 addel 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

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

PUBLIC WEIGH BRIDGE



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: 20cf67a70acblb48e7cldfela851c38446231ce7cb977afe9f91590e2016748c 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 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, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:TS09UC2732 Buyer Order No: 177364&177362&177363 Batch Serial No: 006772 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:14:48:14 Transport Mode: BY ROAD Aggregates (MSA) Target Cement Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Rea. 20MM 125+/-25 OPC+PFA MIDPC SI HSN Plant Sale of MOE Qty. U.O.M Amount Rate

No. Code Code 1 38245010 2638 6.000 RMC M 25 Pumping M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46

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:

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 Not576 Signature Roll/Dio Bern Mor Distomer) 13 cm 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 Note:

1. In case of any discrepancy in the invoice in the

l. 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

Rounding Off:

Date to Our Accounts Spinor to Our Accounts Spinor to Our Accounts 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.

No.75541 Date...18.13

Certified that the particular of the 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

FN_2638_006772_26022021

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: 20cf67a70acblb48e7cldfela85lc3844623lce7cb977afe9f91590e2016748c Ack Date: 2021-02-26 14:52:00 Ack No.: 112110602505358 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 PAN No: AABCM4761E Customer Code:143078 Customer GSTIN: 36AABCM4761E1ZM 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, Document Type Code: INV Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC2732 Delivery State Name: Telangana Delivery State Code: 36 Batch Serial No: 006772 Driver: HIRETM Buyer Order No: 177364&177362&177363 Transport Mode: BY ROAD Time:14:48:14 Sales Engineer: Rajiv Kumar Tiwary Admix/ Special Max W/C Aggregates (MSA) Cement Target Add. Inc. Slump (mm) Ratio Req. MIDPC 125+/-25 20MM OPC+PFA HSN Plant MOE U.O.M SI Sale of Qty. Rate Amount Code Code No. RMC M 25 38245010 2638 6.000 18305.10 Pumping 3050.85 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

FN_2638_006772_26022021

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

PUBLIC WEIGH BRIDGE

40001 TS09UC 2732 SERIAL NO .: VEHICLE NO.: 28130 26/02/2021 DATE: GROSS: Kg. 14000 26/02/2021 TARE : Kg. DATE: 14130 100/ Received Rs. NETT: Kg.

and the the target in

INWARD

HWARD DUSCOS SIERS

LOCALING BY: Sign:

* Our responsibility ceases once the vehicle leaves the platform.



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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Customer Code: 143078

lant Name & Address:Nacharam Comm. Concre 4A, IN 500076	ete Prism Johnson Limited Hyderabad U	
none:		
apply State Name:Telangana	Supply State Code:36	2000年100日
RN No: 6034ec7bf6f9258dald15e23d7768e20de	fb74325fcc36c3e1b9304ff66a8d1d	
ck No.: 112110602558758 Ack_Date: 2021	-02-26 15:00:00	4.6.20 40040
ST Invoice No:6105713624	Dated:26.02.2021	
r Ref: 6040168850	Due Date:28.03.2021	
STIN: 36AAACP6224A1ZY PAN No: AAACP6	224A TAN No: MUMR08075E	
stomer: Modi Properties Pvt Ltd		■ 国内を表示の必要がある。

Consignee Delivery S Nacharam, 500076 5000		Lower Platinum, Sy.8	2/1, Mallapur,			Type Code:INV pe Code:B2B
Delivery State Name Buyer Order No: 1773 Sales Engineer: Raj:	364&177362&177363		Delivery State Code Batch Serial No: 00 Time:14:56:22		Driver:HI	o:TS09UC0979 RETM Mode: BY ROAD
Aggregates (MSA)	Cement	Tarqet Slump (mm)	Max W/C Ratio	Adm Add.		Special Req.
2 0 MM	OPC+PFA	125+/-25		MII)PC	1

PAN No: AABCM4761E

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

Aggre	eqates (MSA)	Cement	1 -	mp (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	2 0 MM	OPC+PFA	12	25+/-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	м3	3050.85	18305.10
						20.000.0740.0000	Before Tax:	183 <mark>05.10</mark>
							100m en en	3647 46

SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total:

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.

Customer GSTIN: 36AABCM4761E1ZM

Secunderabad Telangana India

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 DB26291 Inward No. 57 MRN No: 894 Dt: Signatur Processed Band Juri Signian nlisum 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 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.

NO 155142 Date. 1813

SEC'BAD Certified that the particular cove 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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit



- 4A, IN 500076	5 4 225		N The state of the		100
Phone:					
Supply State Name:Te	elangana	Supp	oly State Code:36		
IRN No: 6034ec7bf6f9	258dald15e23d7768e	20defb74325fcc36c3	3elb9304ff66a8d1d	2464	
Ack No.: 11211060255	8758 Ack_Date:	2021-02-26 15:00:0	00	1.26	10 10 1
GST Invoice No:61057	713624	Date	ed:26.02.2021		
Our Ref: 6040168850		Due	Date:28.03.2021		
GSTIN: 36AAACP6224A1	ZY PAN No: A	AACP6224A TAN	No: MUMR08075E		
Customer: Modi Proper	ties Pvt Ltd			<u> </u>	A STANDARD SA PARA STAND
Customer GSTIN:36AAE	CM4761E1ZM	PAN No:AAE	BCM4761E	Customer C	Code:143078
Customer Billing Add Secunderabad Telanga	_	es Pvt Ltd 5-4-187	7/3 & 4, 2nd Floor, M	.G Road, Secunderaba	d 500003 5000 03
Consignee Delivery S Nacharam,500076 5000	elecolityca startocrontarionalityca yczolawie coa	lower Platinum, Sy	y.82/1, Mallapur,		Type Code:INV Type Code:B2B
Delivery State Name:	Telangana	<i>V</i>	Delivery State Coo	de:36 Vehicle	No:TS09UC0979
Buyer Order No: 1773	64&177362&177363		Batch Serial No:	006773 Driver:H	HIRETM
Sales Engineer: Raji	v Kumar Tiwary		Time:14:56:22	Transpor	t Mode: BY ROAD
Aggregates (MSA)	Cement	Target	Max W/C	Admix/	Special
3.	(2	Slump (mm)	Ratio	Add. Inc.	Req.
20MM	OPC+PFA	125+/-25		MIDPC	
		.			1

11991		Comerc	<u>s</u> 1	ump (mm)	Ratio	A	dd. 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	м3	3050.85	18305.10
			*	8			Before Tax: GST @9.00%:	18 <mark>305.1</mark> 0 1647.46
						S	GST @9.00%:	1647.46
						Ro	unding Off:	0.02-

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total:

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(H) of Income Tax Act,1961.pursuant to Section 206C(H) of Income Tax Act,1961.pursuant to

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:
Pour location:
time: Return Site: Time of unloading:
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

* Our responsibility ceases once the vehicle leaves the platform.

40000

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.:

VEHICL NO.:

INWARD

INWA

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



\$ Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 4A, Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: d252792c153e217e7a474e563613e236ce617bbbb03b445165fafabf475cb333 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 Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur, Nacharam, 500076 500076 Supply Type Code: B2B Vehicle No:TS09UC 99 095 Delivery State Code: 36 Delivery State Name: Telangana Batch Serial No: 006774 Driver: HIRETM Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary Time:15:07:11 Transport Mode: BY ROAD Admix/ Special Aggregates (MSA) Cement Target. Max W/C Add. Inc. Slump (mm) Ratio Req. MIDPC 20MM OPC+PFA 125+/-25 U.O.M SI Sale of HSN Plant MOE Qty. Rate Amount Code Code No. 38245010 2638 6.000 3050.85 18305.10 1 RMC M 25 Pumping мз 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 21600.00 Total: 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.

India Division will not be responsible for any such classes 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 cemand 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 com

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 5718 Dt 26 MRN No. 804 Contactioner)
Redoring the distribution Maan MODI PROPERTIES PVT. LTD. Sy.No. 821

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.

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.

INWARD

NO. 1.5543

Date. 181

Certified that the particular 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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name 8 - 4A, IN 50 Phone: Supply State	0076		Concrete		Limited Hyderak	oad Unit		
			e236ce617	bbbb03b445165fa				
Ack No.: 112	1106026251	20 Ack_Date	: 2021-02	-26 15:11:00				4
GST Invoice	No:6105713	625		Dated:26	5.02.2021			
Our Ref: 604	0168850			Due Date	2:28.03.2021			
GSTIN: 36AAA	CP6224A1ZY	PAN No:	AAACP622	4A TAN No:	MUMR08075E			
Customer: Moo	li Properti	es Pvt Ltd					EDITOR DE COM	TENETTO CESTO, PER MANE.
Customer GST Customer Bill Secunderabac	ling Addre	ess:Modi Proper	ties Pvt	PAN No: AABCM47 Ltd 5-4-187/3	761E & 4, 2nd Floor,	M.G Road	Customer Co	
Consignee De Nacharam, 500			Flower P	Platinum, Sy.82	/1, Mallapur,			Type Code:INV pe Code:B2B
Delivery Sta	ate Name:Te	elangana		*	Delivery State	Code:36	Vehicle N	10:TS09UC 1956
Buyer Order	No: 177364	£&177362&177363		;	Batch Serial No	: 006774	Driver:HI	RETM
Sales Engine	er: Rajiv	Kumar Tiwary			Time:15:07:11		Transport	Mode: BY ROAD
Aggregates	(MSA)	Cement		<u>Target</u>	Max W/C		Admix/	Special
				Lump (mm)	Ratio	- - 	Add. Inc.	Req.
20MM		OPC+PFA		125+/-25			MIDPC	
No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	М3	. 3050.85	183 <mark>05.1</mark> 0
				i.e.		Total	Before Tax:	183 <mark>05.10</mark>
							CGST @9.00%:	
				*			SGST @9.00%: ounding Off:	
Amount in W	ords(INR):	TWENTY ONE THO	USAND SIX	K HUNDRED Rupee	s		Total:	21600.00
Income Tax Ac / sale consid 30.09.2020.It	t,1961.pursueration receis to be no	want to Section 2 sived / due to be oted that applica	06C(1H) of received able Tax Co	from customers or llection at Source	on Sale of Goods 1961, TCS, at appl n or after 01.10.2 ce (TCS) on a cust of customers with	icable rat 020 includ omer for w	10.2020 under Se es, shall be lev ing the sales ma ill be 0.10% (0.	

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:

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:305, Laxmi Nivas Nebsite: www.rmcindia

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

40872 VEHICLE NO. SERIAL NO.: 26800 26/02/2021

2670F/2021 Kg. GROSS: 1 2440

TARE:14360

NETT :

Kg.

DATE: 100/-

13:51

Inward Not5 MRN No: S

Received By:

INWARD

Sign

Received Rs. Kg.

ATE 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



80 💷 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: e25602788a2059ed5b8fb4ldfea4891474510d01d8467ff092fcc91771d3e183 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 TAN No: MUMRO8075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd PAN No: AABCM4761E Customer Code: 143078 Customer GSTIN: 36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 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 Admix/ Aggregates (MSA) Cement Target Max W/C Special Slump (mm) Ratio Add. Inc. Req. 125+/-25 20MM OPC+PFA MIDPC SI Sale of HSN Plant MOE U.O.M Qty. 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 0.02-

Rounding Off:

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.

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 I confirm that. I have received and

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 D126 2 Inward Not 5719 MRENON BEN BAUS 3 Pt. Signatur Roccivehap and sdichion 11/3 Cm 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 Note. 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 OP THE COMPANY.

MM

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.

ECIB

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



0.02-

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 India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 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 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 М3 3050.85 18305.10 Total Before Tax: 18305.10 .CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off:

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 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 21600.00

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 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.

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

- or vectbien

Time at site: Return Site: Time of unloading: time: 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 below

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

FN_2638_006775_26022021

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.:

GROSS: 25940 Kg.

11650

14290

NETT :

VEHICLE NO.: 2716

Hous Ser

INWARD

Ward No. 33-19 Dt. 36 251

BN. No. 89 453 Dt:

Received Rs.

26492/2021

26/02/2021

DATE:

MODI PROPERTIES TENTS SIEDI SYN

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

Kg.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit П IN 500076 - 4A, 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: 36AAACP6224A1ZV 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, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code:36 Vehicle No: AP28TA0462 Buyer Order No: 177364&177362&177363 Batch Serial No: 006776 Driver:HIRETM Time:15:29:04 Sales Engineer: Rajiv Kumar Tiwary Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Add. Inc Ratio Reg. MIDPC 125+/-25 20MM OPC+PFA HSN Plant MOE U.O.M Rate: Amount SI Sale of Qty. No. Code Code 18305.10 38245010 2638 6.000 3050.85 RMC M 25 Pumping 1 18305 10 Total Before Tax: 1647.46 CGST @9.00%: 1647.46 SGST @9.00%:

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, 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.

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

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 3420 Dept MEN No: 89454 DI Signatur RHyderabadBand Juri Subject MODI PROPERTIES PVT. LTD. Sy.No. 82 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

Rounding Off:

Negotiable Instruments Act. For Intofaction on outside as given 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.

0 Date.

Certified that the particular 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

> Sol AUTHORISED SIGNATORY

> > FN 2638_006776_26022021

0.02-

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: 656b756d90fd48df3fd6a95a9f85eb40655db0c31b3311a453f9fbd195d7d149 GST Invoice No: 6105713627 Dated: 26.02.2021 Our Ref: 6040168850 Due Date: 28.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMRO8075E Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

Customer Code: 143078

Customer GSTIN:36AABCM4761E1ZM 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,

Document Type Code: INV

Nacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0462

Driver:HIRETM

Buyer Order No: 177364&177362&177363 Sales Engineer: Raijy Kumar Tiwary

Batch Serial No: 006776

Time. 15.29.04

Transport Mode: BV ROAD

Dares	ingineer, najiv i	tumar rimari			MC125125.01		Transpor	e node. Di komb	
Aggregates (MSA)		Cement S:		Tarqet			Admix/ dd. Inc.	Special 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	м3	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

21600.00 Total:

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 four 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. mationed 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 custome.

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: 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 Regotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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

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

FN 2638 006776 26022021

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

AP28TA 0462

100/-

VEHICLE NO.:

25600 26/02/2021 GROSS:11500 D690252021 Kg.

TARE :14100 Kg.

40931

SERIAL NO .:

NETT :

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

INWARD

Received By:

Sign:

DATE:

Received Rs.

Sales Engineer: Rajiv Kumar Tiwary

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



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: 5a08f2a34lbc7f5d736f7a9b02fa105698033d6e69389a6bacf331725cad45c5 GST Invoice No:6105713629 Dated:26.02.2021 Our Ref: 6040168850 Due Date: 28.03.2021 GSTIN: 36AAACP.6224A1ZY TAN No: MUMR08075E PAN No: AAACP6224A 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, Document Type Code: INV Nacharam, 500076 500076 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

Aggre	eqates (MSA)	Cement	<u>T</u> Slu	mp (mm)	Max W/C Ratio	1	Admix/ ld. Inc.	Special Req.
SI No.	Sale of	OPC+PFA HSN Code	Plant Code	MOE	Qty.	U.O.M	MIDPC Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Time:15:58:47

18305.10 Total Before Tax: CGST @9.00%: 1647.46 1647.46

SGST @9.00%: Rounding Off: 0.02-

Transport Mode: BY ROAD

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

21600.00 Total:

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, 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.

INWARD Inward No 572 Dt26 22

MRN No: Dt: to Hyderabad and Jurishietion Signatu Subject N1300 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

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.

PERTIE NWARD

NO 75546 Date 1.8.1.3

Certified that the particle of the price 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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

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: 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, Document Type Code: INV Nacharam, 500076 500076 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 Admix/ Aggregates (MSA) Cement Target Max W/C Special Slump (mm) Add. Inc Ratio Req. 125+/-25 MIDPC OPC+PFA HSN Plant MOE II.O.II Amount SI Sale of Qty. Rate No. Code Code RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 Total Before Tax: 18305.10 CGST @9.00%: 1647.46

Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total: 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. ingle livision 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.

Return Site: Time of unloading:
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

SGST @9.00%: Rounding Off:

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

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.

PERTIA INWARD C No. 0 Date.

Certified that the particular 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.

RMC(INDIA) DIVISION

1647.46

0.02-

001 AUTHORISED SIGNATORY

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

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

100/-

PUBLIC WEIGH BRIDGE

26/02/2021

DATE:

SERIAL NO.:..

GROSS: 26360 Kg.

TARE : **14170** Kg.
NETT : Kg.

NETT: Kg. Received Rs.

* Our responsibility ceases once the vehicle leaves the platform.

VEHICLE NO.: 9112

Received By:

d Notal Duales

n ngishinasanan 7 Dt:

13 Cm

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. TN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7cle9 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 PAN No: AAACP6224A TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY 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 Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076 Supply Type Code:B2B Vehicle No:TS09UC2731 Delivery State Name: Telangana Delivery State Code: 36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006779 Driver:HIRETM Time:16:06:23 Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req. 20MM OPC+PFA 125+/-25 MIDPC Qty. ST Sale of HSN Plant MOE. U.O.M Rate Amount No. Code Code

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

21600.00 Total:

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

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. 5722 Dt. 262 MR Nn Behalf (Franchier) Signatur RECEIVED and Sign 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 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.

INWARD No. 75547

Date...13 3

hours.
2. Simple interest @18%p.a. will be levied in case 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. will be levied in case payments are

0

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.

RMC (INDIA) DIVISION

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: 3510098d6e91fab223330bb2b11a53cec80e5d23cb14d4c4b449bbaae8a7cle9 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, Secunderahad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 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 Max W/C Admix/ Special Slump (mm) Ratio Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI HSN Plant Sale of MOE Qty. U.O.M Rate Amount No Code Code 1 RMC M 25 38245010 2638 6.000 Pumping 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 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:____ Re Pour location:____ Return Site: Time of unloading:
Water and/or other material added at time

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:

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

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 TRUCTOR ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

INWARD 0 No 0 Date SEC'BA

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

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

PUBLIC WEIGH BRIDGE



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 - 4A. 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, Document Type Code: INV Nacharam, 500076 500076 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 Max W/C Admix/ Special Slump (mm) Ratio Add. Inc. Req: 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE U.O.M Otv. Rate Amount No Code Code 1 RMC M 25 38245010 2638 3050.85 Pumping 6.000 18305.10 M3 Total Before Tax: CGST @9.00%:

18305.10 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

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:

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 D:26 Inward No 5723 Signature (of on Behalf of Cased Subject to Hyderabad and Signature eet: Received By: 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 Note:

1. In case of any discrepancy in the invoice we request you to ge back to Our Accounts Dept. at the phone no's given above Within 4 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

case of any discrepancy in the invoice we request you to get to Our Accounts Dept. at the phone no's given above Within 48

Certified that the particulars given above 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 LIMIO

INWAR No.75548

Date 1.813

AUTHORISED

èe,

FN

M DEDIVERI CHALLAN 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: 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, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Vehicle No:TS09UC2732 . Delivery State Code: 36 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

Aggre	eqates (MSA)	Cement	<u>s</u> :	Target	Max W/C Ratio	A	Admix/ dd. 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	мз	3050.85	18305.10
							Before Tax:	18305.10

1647.46 SGST @9.00%: 0.02-

Rounding Off:

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.

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

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

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:

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 GOMPANY. hours

INWARD O No. Date.

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. 2: 92463 77050 PUBLIC WEIGH BRIDGE 40045 TSØ9UC 2732 VEHICLE NO.: SERIAL NO.: INWARD 28040 GROSS: 4040 Kg. /02/2021 TARE 1 4000 Kg. DATE: Received By: Sign! 100/ NETT : Received Rs. Kg. * Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



П 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: 191397e71ab35dcdee7fdfc4a2c970f734dbecf9a863bef6f22f7c2b1f3286af 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, Document Type Code: INV Nacharam, 500076 500076 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 Sales Engineer: Rajiv Kumar Tiwary Time:16:21:51 Transport Mode: BY ROAD Aggregates (MSA) Cement Target Max W/C Admix/ Special Ratio Slump (mm) Add. Inc Req. 20MM 125+/-25 MIDPC OPC+PFA SI HSN Plant U.O.M Amount Sale of MOE Qty. Rate No. Code Code RMC M 25 38245010 2638 Pumping 6.000 3050.85 18305.10 18305.10 Total Before Tax: CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees 21600.00 Total: 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.

Return Site: Time of unloading:
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 D120 459 Dt: MRN No: X Signature Hyderbled Byd Jurisdintio 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 Note: Note:

l. 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

back to our accounts bept. at the phone ho a given above whether 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 PRISM JOHNSON LIMITED

RMC(INDIA) DIVISION

INAL FOR RECIPIENT

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



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: 191397e71ab35dcdee7fdfc4a2c970f734dbecf9a863bef6f22f7c2b1f3286af 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 TAN No: MUMR08075E PAN No: AAACP6224A 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, Document Type Code: INV Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS09UC0979 Delivery State Name: Telangana Delivery State Code: 36 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 Max W/C Admix/ Aggregates (MSA) Cement Target Special Add. Inc Ratio Slump (mm) Rea. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code RMC M 25 38245010 2638 Pumping 6.000 мз 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 Getention 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 give below Note:

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

No

Date.

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 CONTROLS.

RTGS/NEFT/CHEQUE IN FAVOR OF THE CONTACT.

INWARD

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

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO. 952 GROSS: 27240 Kg. 13060 TARE : Kg. 14180 NETT Kg.

VEHICLE 0979 INWARD 26/02/2021 26/02/2021 DATE: 100/ Received Rs. * Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



(16)

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 2bf0cb21209d082fb17f7be3a69e9cea2205aa393e39253e06599caeef623230 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 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:TS07UF8611 Buyer Order No: 177364&177362&177363 Batch Serial No: 006782 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:16:38:41 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 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

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 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1% 21600.00

Please Note:

A) The time dllowed 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 Subject to

INWA	
Inward No 572	5 DE26 2 21
y Manad and Ouris	imen)
Received By:	Sign: Bam
MODI PROPERTIES P	VT. 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 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.

INWARD

10015.

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 at 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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit



20 4A, IN 500076 Phone: Supply State Code: 36 Supply State Name: Telangana IRN No: 2bf0cb21209d082fb17f7be3a69e9cea2205aa393e39253e06599caeef623230 Ack Date: 2021-02-26 16:42:00 Ack No . 112110603336533 GST Invoice No: 6105713633 Dated: 26.02.2021 Our Ref: 6040168850 Due Date: 28.03.2021 GSTIN: 36AAACP6224A1ZV PAN No. AAACP6224A TAN NO: MUMBOSO75E 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 Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Delivery State Code: 36 Vehicle No:TS07UF8611 Delivery State Name: Telangana Buyer Order No: 177364&177362&177363 Batch Serial No: 006782 Driver . HIRETM Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Time:16:38:41

Aqqreqates (MSA)		Cement	<u>Ta</u>	mp (mm)	Max W/C Ratio	1	Admix/ Add. Inc. MIDPC		Special Req.	
		OPC+PFA	12	5+/-25						
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Am	ount	
1	RMC_M_25	38245010	2638	Pumping	6.000	. мз	3050.85		18305.10	

Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 0.02-Rounding Off:

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

21600.00 Total: 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: Ret Return Site: Time of unloading:
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 136 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

I.D.A. Nacharam, Hyderabad. 2: 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO .: 26920

40966

GROSS: 12610 Kg.

TARE : 14310

Kg.

NETT :

26/02/2021

28405/2021

DATE:

100/-

Dt:26 99 Dt:

INWARD

Received By:

TS09UC0936

VEHICLE NO.

Sign:

Received Rs.

* Our responsibility ceases once the vehicle leaves the platform.

Kg.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit Phone . Supply State Name: Telangana Supply State Code:36 IRN No: 16d1f7b0997fd7e814caeb3303eeabffabld4ee67985led45b3c051621161426 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: MUMRO8075E 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, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No:AP28X2716 Buyer Order No: 177364&177362&177363 Batch Serial No: 006783 Driver: SARATAH Sales Engineer: Rajiv Kumar Tiwary Time:16:51:49 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 ST Sale of HSN Plant MOE U.O.M Qty. Rate Amount No. Code Code 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 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:

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

Delow 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. Cimple interest @18%p.a. will be levied in case payments are

back to our accounts below.

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: 1,26942TG1992PLC014033



						可以来 计点性 经外收额	ACCOMPANIES.	
Plant Name & Address - 4A, IN 500076	:Nacharam Comm.	Concrete	Prism Johnson Li	mited Hydera	bad Unit			
Phone:					9	4.503		
Supply State Name:Te	langana		Supply Sta	te Code:36				
IRN No: 16d1f7b0997f	d7e814caeb3303ee	abffabld4	ee679851ed45b3c05	1621161426			333 7283	
Ack No.: 11211060344	1011 Ack_Date	: 2021-02	-26 16:55:00				PAGE	
GST Invoice No:61057	13634		Dated:26.0	2.2021				
Our Ref: 6040168850			Due Date:2	8.03.2021				
GSTIN: 36AAACP6224A1	ZY PAN No:	AAACP6224	A TAN No: MU	MR08075E		120		
Customer: Modi Proper	ties Pvt Ltd					E1010474747408664	(华代年度)(在中國 多度	
				4 1				
Customer GSTIN:36AAB	CM4761E1ZM		PAN No:AABCM4761	E		Customer Cod	e:143078	
Customer Billing Add Secunderabad Telanga	•	ties Pvt 1	Ltd 5-4-187/3 & 4	, 2nd Floor,	M.G Road,	Secunderabad 5	00003 500003	
Consignee Delivery S Nacharam,500076 5000	Document Type Code:INV Supply Type Code:B2B							
Delivery State Name:	Telangana		Del	ivery State	Code:36	Vehicle No	:AP28X2716	
Buyer Order No: 1773	Driver:SARAIAH							
Sales Engineer: Raji			Tim	ne:16:51:49		Transport	Mode: BY ROAD	
Aggregates (MSA) Cement			Tarqet	Max W/C		Admix/	Special	
	9	· sl	ump (mm)	Ratio	Ac	id. Inc.	Req.	
2 0 MM	OPC+PFA	1	25+/-25			MIDPC		
SI Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount	
1 RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10	
		•		•	Total	Before Tax:	18305.10	
4			(2)		C	GST @9.00%:	1647.46	
			¥		S	GST @9.00%:	1647.46	
0					Ro	unding Off:	0.02-	
Amount in Words (INR)						Total:	21600.00	
This is to inform that Income Tax Act,1961.pur / sale consideration re 30.09.2020.It is to be for Customers having PA	Tax Collection at rsuant to Section 2 eceived / due to be noted that applica AN No. mentioned in	Source (TCS 06C(1H) of received f ble Tax Col their invo	s) is applicable on Income Tax Act,1961 from customers on or lection at Source pices. And those of	Sale of Goods 1, TCS, at app 2 after 01.10. (TCS) on a cus customers wit	w.e.f. 01.1 licable rate 2020 including tomer for without PAN No.	0.2020 under Sects, shall be levieng the sales made	ion 206C(1H) of d on all collections on or before 5% for FY2020-21)	

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: Re Return Site: Time of unloading:
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 5 MRN No. 89 4 61 Dt. Signature Subject t diffi an Rederved Band MODI PROPERTIES PVT. LTD. Sv.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 Note:

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

back to Our Accounts Dept. as the property of the 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.

No.7555

Date 1.8.1.3

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

I.D.A. Nacharam, Hyderabad. 22: 92463 77050

PUBLIC WEIGH BRIDGE

