Scen 1D:- 73186

## PURCHASE DIVISION Advice for approval for credit to supplier

Date: Prepared by: 202 PO/WO no. PO / WO Date. Supplier Name PO/WO amount Firm/Company Project Sl. No. Bill Date Bill amount 1 Enelo 2 3 4 Amount A - Bills total(Excluding Transport & Hamali Charges): 10,00,800 DC No DC. Date Sl. No. MRN No. 1. T Yes □ No □ No □ Yes 2. 3. □ 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 ☐ Yes ☐ Excess received M Short received ☐ Other Yes | No (explained below) Is difference between PO / Bill acceptable? ☐ Approved — within acceptable limits ☐ No (explained below) Excess / short material received ☐ Yes ☐ No – wait for balance material ☐ No (explained below) Close PO / W?O /- DNO □ Yes - Rs. Advance paid / PDC given (deduct when paying) Payment - due date 62 202 Po to be close Remarks: Accountant Accounts Accounts Procurement Purchase Purchase Approved Manager receiver of Manager Manager Officer by bill ZUZ Sign: SOHAM MODI 29/03/2021 27.3.21 Date MANAGING DIRECTOR

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

### PRISM JOHNSON LIMITED

**CUSTOMER LINE ITEMS** 

Customer Name : 0000143078 - Modi Properties Pvt Ltd

Date Range From :- 01.02.2021 to 23.03.2021

Total Credit :-

0.0000

Total Debit :- 10,00,800

Opening Balance :-

0.00

Closing Balance :- 10,00,800

Open amount as of :- 23.03.2021 =

10,00,800

ä					Quantity in
SI No	Posting Date	Invoice/Docum	PO No	Debit Amount	Cum(M3)
1	21.02.2021	6105713370	74703	21,600.00	6
2	25.02.2021	6105713537	74703	21,600.00	6
3	25.02.2021	6105713538	74703	21,600.00	6
4	25.02.2021	6105713540	74703	21,600.00	6
5	25.02.2021	6105713541	74703	21,600.00	6
6	25.02.2021	6105713542	74703	21,600.00	6
7	25.02.2021	6105713543	74703	21,600.00	6
8	25.02.2021	6105713544	74703	21,600.00	6
9	25.02.2021	6105713548	74703	21,600.00	6
10	25.02.2021	6105713549	74703	21,600.00	6
11	25.02.2021	6105713550	74703	21,600.00	6
12	25.02.2021	6105713551	74703	21,600.00	6
13	25.02.2021	6105713552	74703	21,600.00	6
14	25.02.2021	6105713553	74703	21,600.00	6
15	25.02.2021	6105713554	74703	21,600.00	6
16	25.02.2021	6105713555	74703	21,600.00	6
17	25.02.2021	6105713556	74703	21,600.00	6
18	25.02.2021	6105713558	74703	21,600.00	6
19	25.02.2021	6105713559	74703	21,600.00	6
20	25.02.2021	6105713561	74703	21,600.00	6
21	25.02.2021	6105713563	74703	21,600.00	6
22	25.02.2021	6105713564	74703	21,600.00	6
23	25.02.2021	6105713565	74703	21,600.00	6
24	25.02.2021	6105713567	74703	21,600.00	6
25	25.02.2021	6105713568	74703	21,600.00	6
26	25.02.2021	6105713569	74703	21,600.00	6
27	25.02.2021	6105713571	74703	21,600.00	6
28	25.02.2021	6105713572	74703	21,600.00	6
29	25.02.2021	6105713576	74703	21,600.00	6
30	25.02.2021	6105713578	74703	7,200.00	2
31	26.02.2021	6105713615	74703	21,600.00	6
32	26.02.2021	6105713616	74703	21,600.00	6
33	26.02.2021	6105713617	74703	21,600.00	6
34	26.02.2021	6105713618	74703	21,600.00	6
	26.02.2021	6105713621	74703	21,600.00	6
35 36	26.02.2021	6105713622	74703	21,600.00	6

37	26.02.2021	6105713623	74703	21,600.00	6
38	26.02.2021	6105713624 74703		21,600.00	6
39	26.02.2021	6105713625	74703	21,600.00	6
40	26.02.2021	6105713626	74703	21,600.00	6
41	26.02.2021	6105713627	74703	21,600.00	6
42	26.02.2021	6105713629	74703	21,600.00	6
43	26.02.2021	6105713630	74703	21,600.00	6
44	26.02.2021	6105713631	74703	21,600.00	6
45	26.02.2021	6105713632	74703	21,600.00	6
46	26.02.2021	6105713633	74703	21,600.00	6
47	26.02.2021	6105713634	74703	21,600.00	6
	To	10,00,800.00	278		
	71				

Note: Rate is Rs 36001- inclusive of ast for 1725



Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum	
Flat / Villa no.:		Block No.:	B block	B. Requisition quantity:	280cum	
Slab no.:	Slab no.: Towards B&C Block slab 10 concreting use purpose		74703	C. Actual quantity	264.5cum	
Requisition nos.:	Requisition 177362		Prism johnson limited	D. Difference (C-A):	-15.5cum	
Sign of security	Nizara	Sign of Admin	Sravani · K	Sign of Project manager	Zol	
Date	05/03/2021	Date	5/3/21	Date	5/3/202	

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.
25	03.03.2021	16;40	6cum	6930	14400	14190	210	15790	89677
26	03.03.2021	18;15	2cum	6931	4800	5000		15795	89678
27	04.03.2021	08;30	6cum	6935	14400	14030	270	15796	89679
28	04.03.2021	08;45	6cum	6936	14400	14010	390	15797	89680
29	04.03.2021	10;25	6cum	6939	14400	13950	450	15798	89681
30	04.03.2021	10;35	6cum	6940	14400	14180	220	15799	89682
31	04.03.2021	11;00	6cum	6942	14400	14180	220	15800	89683
32	04.03.2021	11;25	6cum	6944	14400	14310	90	15801	89684
33	04.03.2021	11;45	6cum	6946	14400	14150	250	15802	89685
34	04.03.2021	11;50	6cum	6947	14400	14160	240	15803	89687
35	04.03.2021	12;25	6cum	6950	14400	14130	270	15804	89690
36	04.03.2021	12;35	6cum	6951	14400	14110	290	15805	89692
	Total:		70cum		163200cum		2900kgs		
F	Remarks:		L	L			1		

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum
Flat / Villa no.:		Block No.:	B block	B. Requisition quantity:	280cum
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum
Requisition nos.:	177362	Supplier:	Prism johnson limited	D. Difference (C-A):	-15.5cum
Sign of security	Nizam	Sign of Admin	-Sravani · K	Sign of Project manager	200
Date	05/03/2021	Date	5/3/21	Date	5/3/202

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	03.03.2021	12;05	6cum	6913	14400	14320	80	15777	89665
14	03.03.2021	12;15	6cum	6914	14400	14210	190	15778	89666
15	03.03.2021	12;25	6cum	6915	14400	14270	130	15779	89667
16	03.03.2021	12;30	6cum	6916	14400	14210	190	15780	89668
17	03.03.2021	13;15	6cum	6918	14400	14420		15781	89669
18	03.03.2021	13;20	6cum	6919	14400	14120	280	15782	<b>8967</b> 0
19	03.03.2021	13;45	6cum	6920	14400	14070	330	15783	89671
20	03.03.2021	14;05	6cum	6921	14400	14150	250	15784	89672
21	03.03.2021	14;25	6cum	6922	14400	14070	330	15785	89673
22	03.03.2021	15;25	6cum	6926	14400	14100	300	15786	89674
23	03.03.2021	15;45	6cum	6928	14400	13970	430	15787	89675
24	03.03.2021	15;55	6cum	6929	14400	14170	230	15788	89676
	Total		72cum		172800cum		2740kgs		
	Remarks:		1						

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	280cum
Flat / Villa no.:		Block No.:	B block	B. Requisition quantity:	280cum
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum
Requisition nos.:	177362	Supplier:	Prism johnson limited	D. Difference (C-A):	-15.5cum
Sign of security	Nizam	Sign of Admin	Svavani.K	Sign of Project manager	Ida
Date	05/03/2021	Date	5   3   2	Date	5/2/20

### Details of RMC pour

SI. 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.
37	04.03.2021	12;55	6cum		14400	14200	200	15806	89694
38	04.03.2021	13;20	6cum		14400	14250	150	15807	89696
39	04.03.2021	13;35	6cum		14400	14060	340	15808	89699
40	04.03.2021	14;15	6cum		14400	14170	230	15809	89704
41	04.03.2021	14;30	6cum		14400	14170	230	15810	89706
42	04.03.2021	14;50	6cum	44-794-7-4-7-4-7-4-7-4-7-4-7-4-7-4-7-4-7	14400	14170	230	15811	89709
43	04.03.2021	15;05	6cum		14400	14120	280	15812	89711
44	04.03.2021	15;10	6cum		14400	14250	150	15813	89712
45	04.03.2021	17;10	2.5cum		6000	5920	80	15814	89713
46	25.02.2021	16;40	2cum		4800	5030		15690	89656
47									
	Total:		52.5cum		126000cum		1890kgs		
R	temarks:		1						

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project: May Flower Plating		A. Estimated quantity:	280cum	
Flat / Villa no.:	•	Block No.:	B block	B. Requisition quantity:	280cum	
Slab no.:	Towards B&C Block slab 10 concreting use purpose	PO Nos.	74703	C. Actual quantity poured:	264.5cum	
Requisition nos.:	177362	Supplier:	Prism RMC	D. Difference (C-A):	-15.5cum	
Sign of security	Nizam	Sign of Admin	Svavani.K	Sign of Project manager	1-2	
Date	05/3/2021	Date	5/3/21	Date	5/3/2021	

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	18;25	6cum	6788	144000	14280	220	15731	89650
2.	26.02.2021	18;40	6cum	6789	144000	14240	260	15732	89651
3.	26.02.2021	19;40	6cum	6790	144000	14370	40	15733	89652
4.	26.02.2021	19;50	6cum	6791	144000	14310	90	15734	89653
5.	26.02.2021	20;00	6cum	6792	144000	14610		15735	89654
6.	26.02.2021	20;20	6cum	6793	144000	14040	360	15736	89655
7.	03.03.2021	09;00	6cum	6901	144000	14420		15771	89658
8.	03.03.2021	09;15	6cum	6902	144000	14070		15772	89659
9.	03.03.2021	09;20	6cum	6905	144000	14300	100	15773	89660
10.	03.03.2021	10;45	6cum	6906	144000	14190	210	15774	89661
11.	03.03.2021	10;50	6cum	6907	144000	14090	310	15775	89662
12	03.03.2021	11;10	6cum	6909	144000	14200	200	15776	89663
Total	and the same of th		72cum		172800cum		1880kgs		
Re	marks:								

RMC pour report

### **Purchase Order**

Page(s) 1 Of 1

11-02-2021 12:34:00 PM

Original

10.02.21 5:02:04

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

**Supplier Details** 

9154153051

Prism Johnson Limited

Unit 4A, Nacharam IDA, Hyderabad.

Doc No

74703

177362

Amount

APPROVE 2021

**Doc Date** 

11-02-2021

**Quote No** 

NIL

**Quote Date** 

11-02-2021

SupplyType

Rate

Supply

Kind Attn: Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

	Item Name							
1	1013 - Building material mtrs. <i>M-</i> 25	- Ready Mix Concrete - NA - cu.						

Qty 0.00 1,008,000.00 280.00 3,600.00 0.00

Dis%

1,008,000.00 Total Order Value . . .

GST%

Rupees: Ten Lakh(s) Eight 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

Payment will be made only after inspection of material. Above Order for B&CBlock slab 10 use purpose.

Completion Date

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	Propertie	s	Pvt.Ltd.
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Authorised Signator

Accepted the above Terms And Conditions

For Prism Johnson Limited

Name :	XII	02	202	1

Name						
Ivallie						

Date : \_\_/\_\_/\_\_

## Requisition Form

Carr	nony Nomo	Mad: Da	nontine Det 1	Lia	Data			00 02 2021	
	parry Name.		perties Pvt l		Date:			09.02.2021	
Site d	& Phase :	May Flow	ver Platinun	n	Time:		•	11;26	
Supp	lier				Req.N	0.		177362	
Mate	rial required before date:		11.02-202	21	ID No	•		63801	
No	Descript	tion		Size		Quantity	Units	Inward No	Date
1	RMC			M25	5	280	CUM	3600	
2					*)	8		/ 1	
3									
4									
5	1	1		V	0				
6	1	1.	0.1	3	111	03.			
		100	201	1	741				
8		01/							
9									
10					340				/
Rem	arks: for B&C BLOCK Slat	-	=======================================					$\sim$	
Prepa	ared By	K.Sravan	i Reddy			ved by		S.V.Subba Reddy	DB.
Sign	& Date	09.02.202	20		Sign.	& Date		S.V.Subba Reddy	5051
Not	re:							J OFF	02.08

OGFER LUL SCHAM MODIOR

### 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: a5a4a5c4ac0129299e5d5db3fb2bc0d5df25dcfae8fe3786f902df067535e6ed Ack No.: 112110603918674 Ack Date: 2021-02-26 17:59:00 GST Invoice No:6105713639 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 Delivery State Name: Telangana Delivery State Code:36 Vehicle No:TS09UC2731 Buyer Order No: 177364&177362&177363 Batch Serial No: 006788 Driver: HIRETM Time:17:55:44 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 HSN SI Plant MOE U.O.M Sale of ·Qty: Rate Amount No. Code Code RMC M 25 38245010 2638 6.000 3050.85 18305.10 Pumping M3 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 Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made of 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.07%) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged to on 206C(LH) of ton all collections on or before % for FY2020-21) 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: Inne: 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 5731 D126 Signature Mor on Benalf of Custome Subject to Hyder abad and Jurisdigt 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 nots given above within 48

back to our accounts sept.

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

AUTHORISED SIGNATORY

RMC (INDIA) DIVISION

### PRISM JOHNSON LIMITED

### RMC (India) Division

CIN: L26942TG1992PLC014033



- 4A,	Name & Address:Nac	charam Comm.	Concrete	Prism Johnson L	imited Hydera	bad Unit		
Phone: Supply	State Name:Telang	gana		Supply St	ate Code:36	9		4
IRN No	: a5a4a5c4ac012929	99e5d5db3fb2bc	0d5df25d	dcfae8fe3786f902d	f067535e6ed			
Ack No.	.: 112110603918674	Ack_Date	2021-02	2-26 17:59:00	. 3	)		
GST In	voice No:610571363	39		Dated:26.	02.2021	# 6		
						. B	Beneral	<b>1977</b>
	f: 6040168850				28.03.2021	<u> </u>		<b>发生的</b>
GSTIN:	36AAACP6224A1ZY	PAN No:	AAACP622	4A TAN No: M	UMR08075E			
Custome	er:Modi Properties	s Pvt Ltd						
Custome	er GSTIN:36AABCM47	761E1ZM		PAN No:AABCM476	1E		Customer Code	e:1430 <mark>78</mark>
	er Billing Address erabad Telangana 1		ties Pvt	Ltd 5-4-187/3 &	4, 2nd Floor,	M.G Road,	Secunderabad 5	00003 500003
_	nee Delivery Site am,500076 500076	Address: May	Flower F	Platinum, Sy.82/1	, Mallapur,		Document Type	ype Code:INV e Code:B2B
Delive	ry State Name:Tela	angana .		De	livery State	Code:36	Vehicle No	:TS09UC2731
Buyer	Order No: 177364&1	177362&177363		Ва	tch Serial No	: 006788	Driver:HIR	ETM
Sales 1	Engineer: Rajiv Ku	umar Tiwary		Ti	me:17:55:44		Transport 1	Mode: BY ROAD
Aggre	gates (MSA)	Cement		Target	Max W/C	2	Admix/	Special
			s:	lump (mm)	Ratio	Ad	d. Inc.	Req.
	2 0 MM	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
						Total E	Before Tax:	18305.10
			3.5			CO	ST @9.00%:	1647.46
						SC	ST @9.00%:	1647.46
						Rou	inding Off:	0.02-
	in Words(INR): T						Total:	21600.00
This is Income / sale	to inform that Tax Tax Act,1961.pursuar consideration receiv 020.It is to be note comers having PAN No	Collection at a state of the Section 2 and / due to be and that applicable	Source (TO 06C(1H) of received	CS) is applicable of Income Tax Act, 19 from customers on ollection at Source	n Sale of Goods 61, TCS, at app or after 01,10. (TCS) on a cus	w.e.f. 01.10 licable rates 2020 includin	.2020 under Sect , shall be levie g the sales made	ion 206C(1H) of d on all collections on or before

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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Time at site: Return Site: Time of unloading: Pour location: Water and/or other material added at time: time:
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PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

en AUTHORISED SIGNATORY

# AGARWAL STEEL INDUSTRIES

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

### PUBLIC WEIGH BRIDGE



**★** Our responsibility ceases once the vehicle leaves the platform.

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone . Supply State Name: Telangana Supply State Code: 36 IRN No: 76ca47cd4e694c7b9d22dbd7e90284f7de2953da5f91cd2cb8c740e0bc2e6a4b Ack No.: 112110604041377 Ack\_Date: 2021-02-26 18:15:00 GST Invoice No:6105713640 Dated: 26.02.2021 Our Ref: 6040168850 Due Date: 28.03.2021 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY 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 Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy. 82/1, Mallapur, 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: 006789 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:18:11:06 Transport Mode: BY ROAD Admix/ Aggregates (MSA) Cement Target Max W/C Special Add. Inc Slump (mm) Ratio Req MIDPC 20MM 125+/-25 OPC+PFA HSN Plant MOE 1 U.O.M Rate Amount SI Sale of Qty. Code No. Code RMC M 25 38245010 2638 6.000 3050.85 18305.10 1 Pumping M3 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 21600.06 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 bollections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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INWARD Inward No 321 DH26 MRN No: 8 d and Jurisdiction a book ved Babad Mizam MODI PROPERTIES PVI. LTD. Sy.No. 82/1 Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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PRISM JOHNSON, LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address - 4A, IN 500076 Phone:		Concrete		•	oad Unit		
Supply State Name:Te				te Code:36			
IRN No: 76ca47cd4e69 Ack No.: 11211060404			3da5f91cd2cb8c740 -26 18:15:00	)e0bc2e6a4b			p o
GST Invoice No:61057	13640		Dated:26.0	2.2021			
Our Ref: 6040168850			Due Date: 2	8.03.2021		49.5	
GSTIN: 36AAACP6224A1	ZY PAN No:	AAACP6224	A TAN No: MU	MR08075E		3710	
Customer: Modi Proper	ties Pvt Ltd		2:			ELIBERT OF AND STORY	A - GOLD CALIFORNIA - TOPO GROWN
Customer GSTIN:36AAB Customer Billing Add Secunderabad Telanga Consignee Delivery S	ress:Modi Proper na India ite Address: May			4, 2nd Floor,	M.G Road,	Document 1	500003 500003 Type Code:INV
Nacharam, 500076 5000	76		1.61			Supply Typ	pe Code:B2B
Delivery State Name:	Telangana		Del	livery State	Code:36	Vehicle No	:TS09UC2732
Buyer Order No: 1773 Sales Engineer: Raji				tch Serial No me:18:11:06	: 006789	Driver:HI	RETM Mode: BY ROAD
Aggregates (MSA)	Cement		Target ump (mm)	Max W/C	A	Admix/ dd. Inc.	Special Reg.
20MM	OPC+PFA		25+/-25		-	MIDPC	
SI Sale of		Plant	MOE	Qty.	U.O.M	Rate	Amount
1 RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
a g*	1				0	Before Tax: CGST @900%:	18305.10 1647.46
						GGST @9.00%:	1647.46
Amount in Words(INR)	· TWENTY ONE THO	USAND STX	HUNDRED Rupees		RC	Total:	21600.00
This is to inform that Income Tax Act, 1961.pur/ sale consideration r 30.09.2020.It is to be for Customers having P	Tax Collection at suant to Section 2	Source (TCS	is applicable on Income Tax Act, 196	Sale of Goods 1, TCS, at appl r after 01.10.2 (TCS) on a cust customers with	w.e.f. 01.1 icable rate 020 includi comer for wi	0.2020 under Sec s, shall be levi	tion 206C(1H) of ed on all collections e on or before

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

# AGARWAL STEEL INDUSTRIES

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

# PUBLIC WEIGH BRIDGE

	SERIAL NO.:
INWARD	VEHICLE NO.:

26/02/202

GROSS:	
28020	
Kg.	
1202/3443	

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	N
0	0

responsibility ceases once the vehicle leaves the p		14240
e the vehi	Kg.	7.00
cle leaves the p	Received Rs.	DAIE:

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0.0		j-4	-
	Received By:	MRN1NG: 58765	Inward No. 5332
	Sion:	Dt:	D126821

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



2 1 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: a91278af5723cala0e0b57c5072d6ba70clla4878cf6f02129c703c017608897 Ack Date: 2021-02-26 19:12:00 Ack No.: 112110604359036 Dated: 26.02.2021 GST Invoice No: 6105713641 Our Ref: 6040168850 Due Date: 28.03.2021 TAN No: MUMR08075E GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A

Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

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

Secunderabad Telangana India

Customer GSTIN: 36AABCM4761E1ZM

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

Nacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana

Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Code: 36

Time:19:07:58

Batch Serial No: 006790

Driver:HIRETM

Customer Code:143078

Transport Mode: BY ROAD

Document Type Code: INV

Vehicle No:TS09UC0979

Aggreg	gates (MSA)	Cement	-	mp (mm)	Max W/C	1	Admix/ dd. Inc.		cial eq.
	2 0 MM	OPC+PFA	12	25+/-25			MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amo	unt
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85		18305.10
						Total	Before Tax:		18305.10

Total Before Tax:

Total:

CGST @9.00%:

1647.46 1647.46

SGST @9.00%: Rounding Off:

0.02-

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

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Water and/or other material added at

time:
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INWARD D626 inward No 57 Dt: MRA No: 8965 Signatur Received and Jurisdiction 13 as n 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:

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006790 26022021

### 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: a91278af5723cala0e0b57c5072d6ba70clla4878cf6f02l29c703c017608897 Ack No.: 112110604359036 Ack Date: 2021-02-26 19:12:00 GST Invoice No: 6105713641 Dated: 26.02.2021 Our Ref: 6040168850 Due Date: 28.03.2021

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

GSTIN: 36AAACP6224A1ZY

Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E

Customer Code: 143078 Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003

Secunderabad Telangana India

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

PAN No: AAACP6224A

Supply Type Code: B2B

Delivery State Name: Telangana

Buver Order No: 177364&177362&177363

Batch Serial No: 006790 Driver:HIRETM

Delivery State Code: 36

Vehicle No:TS09UC0979

Document Type Code: INV

Time: 19:07:58

	Engineer: Rajiv	Cement		Target	me:19:07:58		Admix/	Mode: BY	cial
1199100	(11511)	Comerc		ump (mm)	Ratio		ld. Inc.		q.
	20MM	OPC+PFA	1	25+/-25			MIDPC		
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amo	unt
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85		18305.10
				1983	¥	Total I	Before Tax:		18305.10

Total Before Tax: CGST @9.00%:

SGST @9.00%:

0.02-Rounding Off:

1647.46

1647.46

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Water and/or other material added at time

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

# **AGARWAL STEEL INDUSTRIES**

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

الكوريوا بتج بالأبالة الأماد الإروان والمتارين والمتارين والمتارين والمتاريخ والمتاريخ والمتاريخ والمتاريخ

### PUBLIC WEIGH BRIDGE

SERIAL NO.0978 INWARD Inward No 5-33 GROSS: 27350 Kg. PATE2/2021 76402/2021 Preceived By: Sign: 12980 TARE Kg. N/12 am 100/-14370 NETT Received Rs. Kg.

\* Our responsibility ceases once the vehicle leaves the platform.

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: d22ea9c8793664d829215b6bce9d8d099553348eff86532b4b4f6a5c7c036425 Ack No.: 112110604415165 Ack Date: 2021-02-26 19:23:00 GST Invoice No: 6105713642 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:TS07UF8611 Delivery State Name: Telangana Delivery State Code: 36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006791 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:19:54 Transport Mode: BY ROAD Aggregates (MSA) Target Max W/C Admix/ Special Cement Slump (mm) Ratio Add. Inc Req. MIDPC 20MM OPC+PFA 125+/-25 HSN Plant MOE U.O.M Rate Amount SI Sale of Otv. No. Code Code 2638 18305.10 1 RMC M 25 38245010 Pumping 6.000 3050.85 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 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961 pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION 22

AUTHORISED SIGNATORY

FN 2638 006791 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: d22ea9c8793664d829215b6bce9d8d099553348eff86532b4b4f6a5c7c036425 Ack No.: 112110604415165 Ack Date: 2021-02-26 19:23:00 GST Invoice No: 6105713642 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 Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana . Delivery State Code:36 Vehicle No:TS07UF8611 Buyer Order No: 177364&177362&177363 Batch Serial No: 006791 Driver:HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:19:54 Transport Mode: BY ROAD Target Max W/C Admix/ Special Aggregates (MSA) Cement Add. Inc Slump (mm Ratio Req. 125+/-25 MIDPC 20MM OPC+PFA SI HSN Plant MOE U.O.M Rate Amount Sale of Qty. Code Code No. RMC M 25 38245010 2638 6.000 3050.85 18305.10 Pumping M3 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total: 21600.00

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

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

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:

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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

Sol AUTHORISED SIGNATORY

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

FN\_2638\_006791\_26022021

# AGARWAL STEED IN DOSTRIES

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

40966

SERIAL NO. 26920

26/02/2021

Kg. TZOZAKOG SV

GROSS: 12610

ZETT TARE 1.4310 Kg.

\* Our responsibility ceases once the vehicle leaves the platform

Received Rs

PUBLIC WEIGH BRIDGE

NWARD

18:00nward No (575) 126/201 9: WKN No: SOLG Received By:

100/-

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: 1,26942TG1992PI,C014033



geriede Convente Selv

Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Supply State Name: Telangana Supply State Code: 36 IRN No: b13fd63dbd5e5f711547bb130e5a688eeled5ef6218108c3f27eda3943e79d21 Ack No.: 112110604451592 Ack Date: 2021-02-26 19:31:00 GST Invoice No: 6105713643 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:AP28TA0462 Buyer Order No: 177364&177362&177363 Batch Serial No: 006792 Driver: SHANKER Sales Engineer: Rajiv Kumar Tiwary Time:19:27:43 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 HSN Plant U.O.M SI MOE Sale of Rate Amount Oty. Code No Code RMC M 25 38245010 2638 6.000 3050 85 18305.10 Pumping M3 18305.10 Total Before Tax: 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%

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Time at site: \_\_\_\_ Ret Pour location:\_\_\_\_ 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 Dt:26 Inward No: 5 MRN No: 89674 Dt:

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

D

e (UI/on Behalf of Customer)

Signatu Subject

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

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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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: b13fd63dbd5e5f711547bb130e5a688eeled5ef6218108c3f27eda3943e79d21 Ack No.: 112110604451592 Ack Date: 2021-02-26 19:31:00 GST Invoice No:6105713643 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

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0462

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

Batch Serial No: 006792 Time: 19:27:43

Driver: SHANKER Transport Mode: BY ROAD

Aggreg	gates (MSA)	Cement	1 -	mp (mm)	Max W/C Ratio		Admix/	Special Req.
	20MM ·	OPC+PFA	1:	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

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

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

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DRISM JOHNSON LIMITED PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

200 AUTHORISED SIGNATORY

### 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: 744ec0fe67b22ee6a167c837e84114b5bfd4f90c631212a19f6ec42f4a8e53a7 Ack No.: 112110604497877 Ack Date: 2021-02-26 19:42:00 GST Invoice No: 6105713644 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: 006793 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:19:37:57 Transport Mode: BY ROAD Max W/C Aggregates (MSA) Cement Target Admix/ Special Slump (mm) Ratio Add Inc Rea. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Qty. U.O.M 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 0.02-Rounding Off: Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total: Total: 21600.00

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

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INWARD Inward No. 5736 Dt:26 MRN No: 8-9 65 tReverved Byand Sign: 1300 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:

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PRISM JOHNSON LIMITED

PRISM JOHNSON L MITED RMC(INDIA) DIVISION

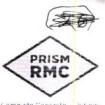
AUTHORISED SIGNATORY

FN 2638 006793 26022021

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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DRISM JOHNSON LAMI

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

# AGARWAL STEEL INDUSTRIES

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

### PUBLIC WEIGH BRIDGE

40982 SERIAL NO.: 26340 GROSS: 12300

TARE : Kg. 14040

NETT :

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

DATE:

Received Rs.

100/

Received By: TIME:

Sign:

INWARD

\* Our responsibility ceases once the vehicle leaves the platform.

Kg.

# AGARWAL STEEL INDUSTRIES

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

### PUBLIC WEIGH BRIDGE

SERIAL NO. 10987 25610 GROSS: Kg. 11000 TARE : Kg.

NETT:

14610

Kg.

\* Our responsibility ceases once the vehicle leaves the platform.

26/02/2021 DATE: 100/-

Received Rs.

GATE 2/2021

Dt: Received By:

MODI PROPERTIES BYE SITELS Y. NO. 82

VEHICLE NO.









### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Plant Name & Address:Nacha: - 4A, IN 500076	ram Comm. Concrete Pri	sm Johnson Limited Hyderabad	Unit District
Phone:			
Supply State Name: Telangan	1	Supply State Code:36	<b>"全国的基本的工作"</b>
IRN No: 90ac16c5f9c368596a	a7590fc2318c04859dcc15	0c74a619e6d33f1823c49e2	
Ack No.: 112110599259896	Ack_Date: 2021-02-25	19:53:00	
		F 6	
GST Invoice No:6105713578		Dated:25.02.2021	
Our Ref: 6040168850		Due Date:27.03.2021	
GSTIN: 36AAACP6224A1ZY	PAN No: AAACP6224A	TAN No: MUMR08075E	
	o sew 2		

Customer GSTIN:36AABCM4761E1ZM

Customer: Modi Properties Pvt Ltd

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

Buyer Order No: 74704/177364 Batch Serial No: 006727 Vehicle No: AP28TA0462 Driver: SHANKER

Cales Engineer, Paijy Kumar Tiwary

Delivery State Name: Telangana

Time - 19 - 49 - 01

Delivery State Code:36

Transport Mode: BY ROAD

Sare	s Engineer: Raj.	IV Kumar liwary			The: 13.43.01		Transport i	HOGE. BI KOAD
Aqqı	regates (MSA)	Cement		Target	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25	1.00		MIDPC	
SI No.	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	2.000	м3	3050.85	6101.70
	48						Before Tax: GST @9.00%:	6101.70 549.15

SGST @9.00%: 549.15 0.00 Rounding Off: 7200.00 Amount in Words (INR): SEVEN THOUSAND TWO HUNDRED Rupees

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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:

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

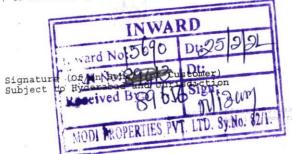
hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY.

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

FN\_2638\_006727\_25022021



### PRISM JOHNSON LIMITED

RMC (India) Division

CTN: 1,26942TG1992DI.C014033



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: 90ac16c5f9c368596a6a7590fc2318c04859dcc150c74a619e6d33f1823c49e2 Ack No.: 112110599259896 Ack Date: 2021-02-25 19:53:00 GST Invoice No:6105713578 Dated: 25.02.2021 Our Ref: 6040168850 Due Date: 27.03.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E

Customer GSTIN: 36AABCM4761E1ZM

Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana Delivery State Code: 36

Vehicle No: AP28TA0462 Driver: SHANKER

Buyer Order No: 74704/177364 Sales Engineer: Rajiv Kumar Tiwarv Batch Serial No: 006727 Time: 19:49:01

Transport Mode: BY ROAD

Aggr	regates (MSA)	Cement	-	Tarqet	Max W/C Ratio	1	Admix/	Special Req.
- 1	20MM	OPC+PFA	1.	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	2.000	мз	3050.85	6101.7

6101.70 Total Before Tax: 549.15 CGST @9.00%: SGST @9.00%: 549.15 Rounding Off: 0.00

Amount in Words (INR): SEVEN THOUSAND TWO HUNDRED Rupees

7200.00

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) Income Tax Act,1961, pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all colly 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 for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 206C(1H) of all collections or before or 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 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:
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 back to Our Accounts bept. at the plant 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.

PRISM INDINSON LIMITED PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (Of/on Behalf of Customer)

FN\_2638\_006727\_25022021

Subject to Hyderabad and Jurisdiction

\* Our respu.

# AGARWAL STEEL INDUSTRIES

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

SERIAL NO.:

40788

GROSS:

TARE

# PUBLIC WEIGH BRIDGE

20208	q	11350 D	16380	)::
DATE:	-	AT	25/02/2021	VEHIC
Received By:	WRN No. 8966	of 95 PN parentul	AWN	III NO
Sign:	ייי	180508	8	

★ Our responsibility ceases once the vehicle leaves the platform.

Kg.

Received Rs.

ZETT

Customer GSTIN: 36AABCM4761E1ZM

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



(1)

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: d6a3f20c5f98f4eb3f514eac9d34b6a97d1d72fddac0fa087bb04132e4d6dca4 Ack No.: 112110627198805 Ack Date: 2021-03-03 08:30:00 GST Invoice No: 6105713752 Dated: 03.03.2021 Our Ref: 6040168850 Due Date: 02.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E Customer: Modi Properties Pvt Ltd

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 Vehicle No: AP28TA0461 Delivery State Name: Telangana Delivery State Code: 36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006901 Driver: CHENCHAIAH Sales Engineer: Rajiv Kumar Tiwary Time:08:26:18 Transport Mode: BY ROAD

PAN No: AABCM4761E

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

Aggred	gates (MSA)	Cement	1	Target ump (mm)	Max W/C Ratio	10	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	1	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
						Total	Before Tax:	18305.10

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

Customer Code: 143078

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 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. time:

INWARD Dt: 3 3 2 ard No 5771 Signature (Of/on Behalf of Customer) Subject to Hyderabad and Jurisdiction Dt: Sign: 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 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

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

FN 2638 006901\_03032021

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

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



Complete Concrete Solutions

Supply State Name:Telangana Supply State Code:36  IRN No: d6a3f20c5f98f4eb3f514eac9d34b6a97d1d72fddac0fa087bb04132e4d6dca4 Ack No.: 112110627198805 Ack_Date: 2021-03-03 08:30:00  SST Invoice No:6105713752 Dated:03.03.2021  Due Date:02.04.2021 SSTIN: 36AACCF6224A1ZY PAN No: AAACP6224A TAN No: MUMRO8075E  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 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076  Delivery State Name:Telangana Delivery State Code:36 Suyer Order No: 177364&177362&177363 Batch Serial No: 006901 Driver:CHENCHAIAH Sales Engineer: Rajiv Kumar Tiwary Time:08:26:18 Transport Mode: BY ROAD Addregates (MSA) Cement Target Slump (mm) Ratio Add. Inc. Req. 20MM OPC-PFA 125+/-25 MIDPC  SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount		IN 500076	citat am comm.	concrete	TIIBM COMISO		ced nydera	Dad Unit			
December   Park   Par	Phone:	Gt-t- W m-1				<b>.</b>					
Ack No.: 112110627198805   Ack_Date: 2021-03-03 08:30:00	-, -						De Production				
Dated:03.03.2021  Due Date:02.04.2021  Due Date:02.04.2021  Dustomer 65TIN:36AAACP6224AIZY PAN No: AAACP6224A TAN No: MUMR08075E  Dustomer GSTIN:36AABCM476IEIZM PAN No:AABCM476IE  Customer Gode:143078  Customer Code:143078  Customer Code:143078  Secunderabad Telangana India  Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur,  Supply Type Code:INV  Supply Type Code:B2B  Delivery State Name:Telangana  Delivery State Code:36  Delivery State Name:Telangana  Delivery State Code:36  Delivery State Name:Telangana  Delivery State Code:36  Transport Mode: BY ROAD  Addreqates (MSA)  Cement  Tarqet  Slump (mm)  Ratio  Add Inc.  Req.  20MM  OPC+PFA  125+/-25  MIDPC  SI Sale of HSN Plant  No.  Code  Code  Code  Code  Code  Total Before Tax:  18305.10  CGST @9.00%:  1647.46  SGST @9.00%:  1647.46  SGST @9.00%:  1647.46  Requading Off:  O.02-  ABCOUNT IN Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Runees						b04132	e4d6dca4		457		
Due Date:02.04.2021  GSTIN: 36AAACP6224AIZY 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,  Sacharam, 500076 500076  Celivery State Name:Telangana  Delivery State Name:Telangana  Delivery State Name:Telangana  Delivery State Name:Telangana  Sales Engineer: Rajiv Kumar Tiwary  Addregates (MSA)  Cement  Tarqet  Slump (mm)  Ratio  Add. Inc.  Req.  20MM  OPC+PFA  125+/-25  MIDPC  SI Sale of HSN Plant  MOE  Code  Code  Code  Code  Total Before Tax:  18305.10  CGST @9.00%:  1647.46  SGST @9.00%:  1647.46  Rounding Off:  O.02-  Delivery in Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees	Ack No	: 11211062719880	5 Ack_Date	2021-03	3-03 08:30:00				$\mathcal{D}(\mathbb{Q})$	2	
Due Date:02.04.2021  GSTIN: 36AAACP6224AIZY 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,  Sacharam, 500076 500076  Celivery State Name:Telangana  Delivery State Name:Telangana  Delivery State Name:Telangana  Delivery State Name:Telangana  Sales Engineer: Rajiv Kumar Tiwary  Addregates (MSA)  Cement  Tarqet  Slump (mm)  Ratio  Add. Inc.  Req.  20MM  OPC+PFA  125+/-25  MIDPC  SI Sale of HSN Plant  MOE  Code  Code  Code  Code  Total Before Tax:  18305.10  CGST @9.00%:  1647.46  SGST @9.00%:  1647.46  Rounding Off:  O.02-  Delivery in Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees											
Tustomer: Modi Properties Pvt Ltd  Tustomer GSTIN: 36AABCM4761E1ZM  PAN No: AAACP6224A  TAN No: MUMR08075E  Customer Code: 143078  Customer GSTIN: 36AABCM4761E1ZM  PAN No: AAACM4761E  Customer Code: 143078  Customer Code:	GST In	roice No:61057137	52		Dated:	03.03.2	021		(2)		
Tustomer: Modi Properties Pvt Ltd  Tustomer GSTIN: 36AABCM4761E1ZM  PAN No: AAACP6224A  TAN No: MUMR08075E  Customer Code: 143078  Customer GSTIN: 36AABCM4761E1ZM  PAN No: AAACM4761E  Customer Code: 143078  Customer Code:									ME.	ALE!	
Description	Our Re	r Ref: 6040168850 Due Date:02.04.2021								40.4	
Pan No:AABCM4761E	GSTIN:	TIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E									
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076  Delivery State Name: Telangana Delivery State Code: 36 Suyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary Time: 08:26:18  Delivery State Name: Telangana Sales Engineer: Rajiv Kumar Tiwary Time: 08:26:18  Transport Mode: BY ROAD  Addmix/ Slump (mm) Add Inc. Req.  20MM OPC+PFA 125+/-25 MIDPC  SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 Total Before Tax: 18305.10  CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02- Amount in Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees	Custom	er:Modi Propertie	s Pvt Ltd							er (ere	HANNESS CARCAMA
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076  Delivery State Name: Telangana Delivery State Code: 36 Suyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary Time: 08:26:18  Delivery State Name: Telangana Sales Engineer: Rajiv Kumar Tiwary Time: 08:26:18  Transport Mode: BY ROAD  Addmix/ Slump (mm) Add Inc. Req.  20MM OPC+PFA 125+/-25 MIDPC  SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85  Total Before Tax: 18305.10  CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02- Amount in Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees											
Secunderabad Telangana India  Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code:INV Supply Type Code:B2B  Delivery State Name:Telangana Delivery State Code:36 Suyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwary Time:08:26:18  Addresse (MSA)  Cement Tarqet Slump (mm) Ratio Add. Inc. Peq.  20MM OPC+PFA 125+/-25 MIDPC  SI Sale of HSN Plant Code Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02- Amount in Words(INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees											
Supply Type Code:B2B				ties Pvt	Ltd 5-4-187/3	& 4,	2nd Floor,	M.G Road	, Secur	derabad	500003 500003
Supply Type Code:B2B	Consign	nee Delivery Site	Address: May	Flower F	Platinum, Sy.8	2/1, M	allapur,		D	ocument	Type Code: INV
Batch Serial No: 006901 Driver:CHENCHAIAH  Fales Engineer: Rajiv Kumar Tiwary Time:08:26:18 Transport Mode: BY ROAD  Aggregates (MSA) Cement Target Slump (mm) Ratio Add. Inc. Req.  20MM OPC+PFA 125+/-25 MIDPC  SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount  Code Code Code  1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10  Total Before Tax: 18305.10  CGST @9.00%: 1647.46  SGST @9.00%: 1647.46  Rounding Off: 0.02-  Amount in Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees	Nachar	am,500076 500076									
Batch Serial No: 006901 Driver:CHENCHAIAH  Fales Engineer: Rajiv Kumar Tiwary Time:08:26:18 Transport Mode: BY ROAD  Aggregates (MSA) Cement Target Slump (mm) Ratio Add. Inc. Req.  20MM OPC+PFA 125+/-25 MIDPC  SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount  No. Code Code  1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10  CGST @9.00%: 1647.46  SGST @9.00%: 1647.46  Rounding Off: 0.02-  Amount in Words (INE): TWENTY ONE THOUSAND SIX HUNDRED Rupees			**								
Time:08:26:18   Transport Mode: BY ROAD	Delive	ry State Name:Tel	angana			Deliv	ery State	Code:36	V	ehicle N	To:AP28TA0461
Addition   Requirement	Buyer (	order No: 177364&	177362&177363			Batch Serial No: 006901 Driver:CHENCHAIAH				ENCHAIAH	
Slump (mm)   Ratio   Add. Inc.   Req.	Sales I	Engineer: Rajiv K	umar Tiwary			Time:08:26:18 Transport			Mode: BY ROAD		
20MM OPC+PFA 125+/-25 MIDPC  SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount  No. Code Code  1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10  Total Before Tax: 18305.10  CGST @9.00%: 1647.46  SGST @9.00%: 1647.46  Rounding Off: 0.02-	Aggree	ates (MSA)	Cement		Target	Max W/C			Admix	:/	Special
SI Sale of HSN Plant MOE Qty. U.O.M Rate Amount  Code Code  1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10  Total Before Tax: 18305.10  CGST @9.00%: 1647.46  SGST @9.00%: 1647.46  Rounding Off: 0.02-				S	Lump (mm)		Ratio	1	Add. I	nc.	Req.
No.   Code   Code		20MM	OPC+PFA		125+/-25	L			MIDPO		
1 RMC M 25 38245010 2638 Pumping 6.000 M3 3050.85 18305.10  Total Before Tax: 18305.10  CGST @9.00%: 1647.46  SGST @9.00%: 1647.46  Rounding Off: 0.02-	SI	Sale of	HSN	Plant	MOE		Qty.	U.O.M	Ra	ate	Amount
Total Before Tax: 18305.10  CGST @9.00%: 1647.46  SGST @9.00%: 1647.46  Rounding Off: 0.02-	No.		Code	Code							
CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-	1	RMC_M_25	38245010	2638	Pumping		6.000	м3	305	0.85	18305.10
SGST @9.00%: 1647.46 Rounding Off: 0.02-								Total	Befor	e Tax:	18305.10
Rounding Off: 0.02-									CGST @	9.00%:	1647.46
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees Total: 21600.00									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%			1991					R	oundin	g Off:	0.02-
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for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%	This is Income / sale 30.09.2	to inform that Tax Tax Act,1961.pursual consideration received	Collection at S nt to Section 20 ved / due to be ed that applicab	Source (TC )6C(1H) of received ole Tax Co	S) is applicable Income Tax Act, from customers of llection at Sour	e on Sa ,1961, on or a rce (TC	le of Goods TCS, at app fter 01.10. S) on a cus	w.e.f. 01. licable rat 2020 includ tomer for w	10.2020 es, shaing the ill be	under Second be lever sales made 0.10% (0.	ction 206C(1H) of ied on all collections de on or before 075% for FY2020-21)
	for Cus	tomers having PAN N	o. mentioned in	their inv	oices. And those	e of cu	stomers wit	hout PAN No	. shall	be charg	ed with TCS of 1%

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/ or materials specified at our own risk.

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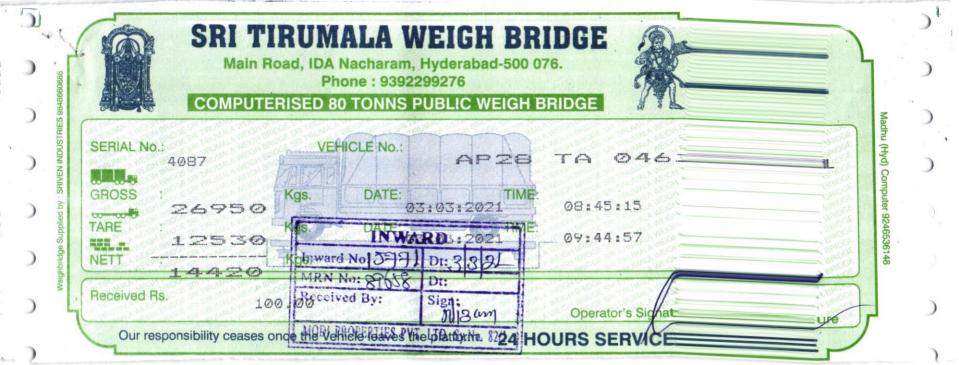
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. PRISM JOHNSON LIMITED DIVISION

AUTHORISED SIGNATORY

RMC (INDIA)



### 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: ed5e63c73aed9037893aa92de4clb67e5fe008867a90a7a18fe3918322604064 Ack No.: 112110627226092 Ack Date: 2021-03-03 08:46:00

GST Invoice No: 6105713753

Dated: 03.03.2021

Our Ref: 6040168850

Due Date: 02.04.2021

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

Delivery State Code: 36

Vehicle No: AP28X2716

Buyer Order No: 177364&177362&177363

Delivery State Name: Telangana

Batch Serial No: 006902

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwarv

Time:08:42:11

Transport Mode: BY ROAD

Darch	bares sugmeet. Najir Namat 111421			11110100111111			Transport	Transport neadt by None	
Aggr	eqates (MSA)	Cement	1	Target	Max W/C Ratio		d. 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%:

SGST @9.00%:

Rounding Off:

0.02-

1647.46

1647.46

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

21600.00 Total:

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INWARD

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

inward No. 5772 Dr. 3 Signature (Of/on Behalf of Chatomen). Subject to Hyderabad and Whisciction Received By: Sign: 130m MODI PROPERTIES PVT. LTD. Sy.No. 82/1

FN 2638 006902 03032021

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

### PRISM JOHNSON LIMITED RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

Plant Name & Address:Nachar - 4A, IN 500076	am Comm. Concrete Pri	sm Johnson Limited Hyderabad	Unit Din Ham Bridge
Phone:			
Supply State Name: Telangana		Supply State Code:36	
IRN No: ed5e63c73aed9037893	aa92de4c1b67e5fe008867	a90a7a18fe3918322604064	
Ack No.: 112110627226092	Ack_Date: 2021-03-03	08:46:00	
GST Invoice No:6105713753		Dated:03.03.2021	
Our Ref: 6040168850		Due Date:02.04.2021	
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 Pr	operties Pvt Ltd 5-4-187/3 & 4, 2nd Floor,	M.G Road, Secunderabad 500003 500003
Secunderabad Telangana India	, T	

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 Buyer Order No: 177364&177362&177363 Sales Engineer: Rajiv Kumar Tiwarv

Delivery State Code: 36 Batch Serial No: 006902

Vehicle No: AP28X2716 Driver:HIRETM

Time:08:42:11 Transport Mode: BY ROAD

Aggreg	rates (MSA)	Cement	<u>T</u> Slu	mp (mm)	Max W/C Ratio	1	Admix/	Special Req.
	20MM	OPC+PFA	12	5+/-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

м3	3050.85	18305.10
Total	Before Tax:	18305.10
	1647.46	
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R	0.02-	

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



## SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

### COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 4092 VEHICLE No .: DATE 03:03:2021 TIME 09:14:24 25850 GROSS Kgs. 00000 09:58:01 11780 TARE Inward No: 5732 Dr:332 14070 NETT 100 . Od Received By: Sign: Received Rs. Operator's Signature Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE