### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 3.□ - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code:36 IRN No: a0d2a670582ellb2865aa3c993cld96bf1402d97ff632444c5lcdef070bfa0e4 Ack No.: 112110629373765 Ack Date: 2021-03-03 14:59:00 GST Invoice No:6105713777 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 Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

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

Document Type Code: INV Supply Type Code:B2B

Delivery State Name: Telangana Delivery State Code:36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006926 Cales Engineer, Datity Vumar Timary

Vehicle No: AP28X2716 Driver: RAJMOHAMMAD

Maria annual Maria DV DOLD

| Sales E          | ngineer: Rajiv | Kumar Tiwary | AL PRINCIPLE  | T       | 1me:14:55:43          | and the second | Transport          | Mode: BY ROAD         |
|------------------|----------------|--------------|---------------|---------|-----------------------|----------------|--------------------|-----------------------|
| Aggregates (MSA) |                | Slum         |               | mp (mm) | Max W/C<br>Ratio      |                | Admix/<br>dd. Inc. | Special<br>Req.       |
|                  | 20MM           | OPC+PFA      | 12            | 25+/-25 | and the second second | -              | MIDPC              | and the second second |
| SI<br>No.        | Sale of        | HSN<br>Code  | Plant<br>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              |

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

Total:

21600.00

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

Please Note:

A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.

B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.

C) This concrete is sold on and subject to the conditions of sales mention on our quotation.

D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.

Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

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

INWARD Dt:333 Inward No 5786 Signature (Of on Behalf of Custom Dt: Subject to Hyderebadvanh byrisdictions 18cm 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.

75627

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

ives Apartmente, Amberpet, Hyderabed - 500-525

## 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: a0d2a670582e11b2865aa3c993c1d96bf1402d97ff632444c51cdef070bfa0e4 Ack No.: 112110629373765 Ack Date: 2021-03-03 14:59:00 GST Invoice No: 6105713777 Dated: 03.03.2021 Our Ref: 6040168850 Due Date: 02.04.2021 PAN No: AAACP6224A GSTIN: 36AAACP6224A1ZY TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code:36 Batch Serial No: 006926 Vehicle No:AP28X2716

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

Time - 14 - 55 - 43

Driver: RAJMOHAMMAD Transport Mode: BY POAD

| Duren E                                    | tob Engineer, Najir Namar 12mari |             | A service of the service of |               |                  | And the section of the second con- | Trumspore moder or nom |                 |
|--|----------------------------------|-------------|-----------------------------|---------------|------------------|------------------------------------|------------------------|-----------------|
| Aggregates (MSA)                           |                                  | Cement      | _                           | arget mp (mm) | Max W/C<br>Ratio |                                    | Admix/                 | Special<br>Req. |
| i i su e e e e e e e e e e e e e e e e e e | 20MM                             | OPC+PFA     | 12                          | 5+/-25        |                  |                                    | MIDPC                  |                 |
| SI<br>No.                                  | Sale of                          | HSN<br>Code | Plant<br>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 1647.46

SGST @9.00%: Rounding Off:

0.02-

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

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STIPLY NORTHOUTENED Please Note:

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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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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:

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PRISM JOHNSON LINITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

20. 3 4 Mg

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

### COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



AP28 X 2716 SERIAL No.:4143 VEHICLE No .: 15:16:00 DATE 03:03:2021 TIME 25910 **GROS'S** Kas. 0000 03:03:2021 THE 15:41:46 11810 TARE INWARD 14100 Inward No 5786 Dt:3 3 21 NETT Received Rs. Received By: Signi 3 com Operator's Signature

Our responsibility ceases once the Vehicle

Madrid (riyd) Collibater 9240000140

DUPLICATE FOR TRANSPORTER · V

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

### PRISM JOHNSON LIMITED

RMC (India) Division



Complete Concrete Solutions CIN: L26942TG1992PLC014033 微回 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: 4cdb2752a0e49c597c68f8eb318706d207c96749a87ca63499da96cc73aea365 Ack No.: 112110629484070 Ack Date: 2021-03-03 15:17:00 GST Invoice No:6105713779 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

Sales Engineer: Rajiv Kumar Tiwarv

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

Document Type Code: INV Supply Type Code: B2B

Customer Code:143078

Delivery State Name: Telangana Delivery State Code:36 Vehicle No: AP28TA0464

Buyer Order No: 177364&177362&177363 Batch Serial No: 006928 Driver: BUCHIREDDY

Transport Mode: BY ROAD

|                  |          |             |               |         |                  | Married Control of the Control | Transpord          | node, by Kons   |
|------------------|----------|-------------|---------------|---------|------------------|--------------------------------|--------------------|-----------------|
| Aggregates (MSA) |          | Cement      |               | mp (mm) | Max W/C<br>Ratio | 1                              | Admix/<br>dd. Inc. | Special<br>Req. |
|                  | 20MM     | OPC+PFA     | 12            | 25+/-25 |                  |                                | MIDPC              |                 |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>Code | MOE     | Qty.             | U.O.M                          | Rate               | Amount          |
| 1                | PMC M 25 | 38245010    | 2638          | Dumping | 6 000            | мз                             | 3050 85            | 18305 10        |

Time: 15:13:18

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:

Rounding Off:

0.02-21600.00

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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 5787 Dt:3 MENINGE ENSTERNE Dt: Signature (Of/o Subject to Hyde Received By:sdictionsign 1113cm MODI PROPERTIES PVT. LTD. Sy.No. 82AL. 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

### 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 & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A. IN 500076 Phone: Supply State Name: Telangana Supply State Code:36 IRN No: 4cdb2752a0e49c597c68f8eb318706d207c96749a87ca63499da96cc73aea365 Ack No.: 112110629484070 Ack\_Date: 2021-03-03 15:17:00 GST Invoice No:6105713779 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

Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary

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: AP28TA0464

Batch Serial No: 006928

Driver: BUCHIREDDY Transport Mode: BY ROAD

Time:15:13:18 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Reg. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE Otv. 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

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

Rounding Off: 0.02-

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office:365, Laxmi Nivas Apartments. Ameerpat, Sylerabed & Septit. Website: www.rmcindia.com, Told Free Number: 1880223464

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



VEHICLE No .: SERIAL NOG 1 45 AP28 Kgs. DATES: 03:2021 TIME: 15:30:07 GROSS 26290 00 00 0 TARE LESEO Kgs Inward No 3787 Dt. 8 3 2 13970 NETT 100.00 Received Rs. Received By: Sign Operator's \$ignature

yd) Computer 9246536148

Our responsibility ceases once the Vehicle Geares she platformy, No 24 HOURS SERVICE

# PRISM JOHNSON LIMITED

RMC (India) Division



CIN: L26942TG1992PLC014033 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit 1 Phone: Supply State Name: Telangana IRN No: e2bee1931e31ae8b65e435cb2217c2ba9a9c3a6c8a7d4a4729196c785c55e67b Supply State Code:36 Ack No.: 112110629567489 Ack\_Date: 2021-03-03 15:29:00 GST Invoice No:6105713780 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 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 Buyer Order No: 177364&177362&177363 Batch Serial No: 006929 Sales Engineer: Rajiv Kumar Tiwary

Vehicle No:TS09UC2732 Driver: HIRETM

| Aggreg   | ates (MSA) | Cement      | Т             | arget             | Time:15:25:47    |       | Transport Mode:    |                 |
|----------|------------|-------------|---------------|-------------------|------------------|-------|--------------------|-----------------|
|          | 2 0 MM     | OPC+PFA     | Slu           | mp (mm)<br>5+/-25 | Max W/C<br>Ratio | A     | Admix/<br>dd. Inc. | Special<br>Req. |
| SI<br>O. | Sale of    | HSN<br>Code | Plant<br>Code | MOE               | Qty.             | U.O.M | MIDPC<br>Rate      | Amount          |
| 1        | RMC M 25   | 38245010    |               | Pumping           | 6.000            |       |                    | - Lanounc       |
|          |            |             |               | Pumping           | 6.000            | М3    | 3050.85            | 183             |

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

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INWARD Inward No. 5780 Dt. 3 ARN Ne patr of Blatomer) Subject do Hyderahad and Jurisdiction 13ar MOD! PROPERTIES PVT. LTD. Sy.No. 82/17

181 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.

1562

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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: e2bee1931e31ae8b65e435cb2217c2ba9a9c3a6c8a7d4a4729196c785c55e67b Ack No.: 112110629567489 Ack Date: 2021-03-03 15:29:00 GST Invoice No: 6105713780 Dated: 03.03.2021

Due Date: 02.04.2021

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Our Ref: 6040168850

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

Document Type Code: INV Supply Type Code:B2B

Delivery State Name: Telangana Vehicle No:TS09UC2732 Delivery State Code:36

Buyer Order No: 177364&177362&177363

Batch Serial No: 006929

Driver: HIRETM Transport Mode: BV POAD

Time . 15 . 25 . 47 Sales Engineer: Raily Kumar Tiwary

| Aggregates (MSA) |          | <u>Cement</u> |               | Target Slump (mm) |       | 4     | Admix/<br>dd. Inc. | Special<br>Req.  |
|------------------|----------|---------------|---------------|-------------------|-------|-------|--------------------|--|
|                  | 20MM     | OPC+PFA       | 12            | 5+/-25            |       |       | MIDPC              | and the same of th |
| SI<br>No.        | Sale of  | HSN<br>Code   | Plant<br>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   |

1647.46 CGST @9.00%: 1647.46 SGST @9.00%: 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.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: Pour time: I cor 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

: n 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 hack

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 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

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



T507 SERIAL NOTE VEHICLE No .: TIME5:38:13 14170 Received By: Sign: 100.00 Received Rs. Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

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



20 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: a1242a1220b8900d278b4019d4daa0818746979d7419a93e830c9d5774f6b04a Ack No.: 112110629891021 Ack Date: 2021-03-03 16:14:00 GST Invoice No: 6105713781 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

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 Buyer Order No: 177364&177362&177363 Delivery State Code: 36

Vehicle No:AP28X2716

Batch Serial No: 006930

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time:16:10:08

Transport Mode: BY ROAD

| Aggregates (MSA) |          | Cement      | _             | Carget  | Max W/C<br>Ratio |       | Admix/<br>ld. Inc. | Special<br>Req. |
|------------------|----------|-------------|---------------|---------|------------------|-------|--------------------|-----------------|
|                  | 2 0 MM   | OPC+PFA     | 12            | 25+/-25 |                  |       | MIDPC              |                 |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>Code | MOE     | Qty.             | U.O.M | Rate               | Amount          |
| 1                | RMC_M_25 | 38245010    | 2638          | Pumping | 6.000            | м3    | 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:

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Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g. wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

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

Pour 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 Dt:3 MR No: 89 GADI: Signature (Of en Beha Subject to Hyderabad and Jurisdiction 13ar 5 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: 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.
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EC'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

75636

AUTHORISED SIGNATORY

FN 2638\_006930\_03032021

## 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: a1242a1220b8900d278b4019d4daa0818746979d7419a93e830c9d5774f6b04a Ack No.: 112110629891021 Ack Date: 2021-03-03 16:14:00 GST Invoice No: 6105713781 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: AARCM4761E 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 Distinum Sy 82/1 Mallanur Dogument Time Code TNU

| Nacharam, 500076 500076 |                 |        |                     | Type Code:B2B |                     |                  |  |
|-------------------------|-----------------|--------|---------------------|---------------|---------------------|------------------|--|
| Delivery State Name:Te  | elangana        |        | Delivery State Code | : 36          | Vehicle             | No:AP28X2716     |  |
| Buyer Order No: 177364  | £&177362&177363 |        | Batch Serial No: 00 | 6930          | Driver: RAJMOHAMMAD |                  |  |
| Sales Engineer: Rajiv   | Kumar Tiwary    |        | Time:16:10:08       |               |                     | rt Mode: BY ROAD |  |
| Aggregates (MSA)        | Cement          | Target | Max W/C             | Adı           | mix/                | Special          |  |

| Aggregates (MSA) |          | Cement      | _             | mp (mm) | Max W/C<br>Ratio |                  | Admix/<br>dd. Inc.         | Special<br>Req.  |
|------------------|----------|-------------|---------------|---------|------------------|------------------|----------------------------|--|
|                  |          | OPC+PFA     |               | 5+/-25  |                  | Carrier District | MIDPC                      | artista de la companya del companya de la companya del companya de la companya de |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>Code | MOE     | Qty.             | U.O.M            | Rate                       | Amount   |
| 1                | RMC_M_25 | 38245010    | 2638          | Pumping | 6.000            | м3               | 3050.85                    | 18305.10   |
|                  |          |             |               |         |                  |                  | Before Tax:<br>GST @9.00%: | 18305.10<br>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%

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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:

SGST @9.00%:

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 bept. ac the photos of shours.

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

1647.46

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.4151 VEHICLE No .: GROSS 25970 Kgs. DATE 03: 03: 2021 TIME: 16:25:20 00 00 TARE 111780 Kgs. 17:42:52 INWARD 14190 Kgs Inward No 5789 Dt:389 NETT MRN No:05 100.00 Dt: Received Rs. Received By: Signa Operator's Signature

Our responsibility ceases once the Venitte Re-

Madrid (riyd) Compater 924033014

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



| Plant Name & Address:Nacha:<br>- 4A, IN 500076 | ram Comm. Concrete Pri  | sm Johnson Limited Hyderaba | d Unit |               |
|--|-------------------------|-----------------------------|--------|---------------|
| Phone:   |                         |                             |        |               |
| Supply State Name: Telangan                    | a                       | Supply State Code:36        |        | <b>身类。第5年</b> |
| IRN No: f9fdd67alaf5568f6e                     | c415981d4f653fda8601e93 | lf9a03180849e0c0b9f9f40     |        |               |
| Ack No.: 112110630591394                       | Ack_Date: 2021-03-03    | 17:45:00                    |        | 6.4.6         |
| GST Invoice No:6105713782                      |                         | Dated:03.03.2021            |        |               |
| Our Ref: 6040168850                            |                         | Due Date:02.04.2021         |        |               |
| GSTIN: 36AAACP6224A1ZY                         | PAN No: AAACP6224A      | TAN No: MUMR08075E          | 25000  |               |

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

Supply Type Code: B2B

Document Type Code: INV

Delivery State Name: Telangana

Delivery State Code: 36 Batch Serial No: 006931

Vehicle No: AP28TA0463 Driver: VREDDY

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

Time . 17 . 41 . 31

Trangport Mode. By BOAD

| Aggregates (MSA) |          | <u>Cement</u> |               | Tarqet ump (mm) | Max W/C<br>Ratio | 100                | Admix/<br>dd. Inc. | Special<br>Req. |
|------------------|----------|---------------|---------------|-----------------|------------------|--------------------|--------------------|-----------------|
|                  | 20MM     | OPC+PFA       | 1             | 25+/-25         | Marian Company   | LO MACHIGONOSO SAG | MIDPC              |                 |
| SI<br>No.        | Sale of  | HSN<br>Code   | Plant<br>Code | MOE             | Qty.             | U.O.M              | Rate               | Amount          |
| 1                | RMC_M_25 | 38245010      | 2638          | Pumping         | 2.000            | м3                 | 3050.85            | 6101.70         |
|                  |          |               |               |                 |                  | Total 1            | Before Tax:        | 6101.70         |

CGST @9.00%: 549.15 SGST @9.00%: 549.15

Rounding Off:

0.00

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

Total:

7200.00

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INVVA Q N=7563

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PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Signature (Of /on Benefit of Customer) Subject to Hyderabad and Jurisdiction Received By: 13 cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Laxes Nives Apartments Asserber, Bydssacks w.recindia com. Coll Stee Sumber: 18:0021345a

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



20 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: f9fdd67alaf5568f6ec41598ld4f653fda860le93lf9a03l80849e0c0b9f9f40 Ack No.: 112110630591394 Ack Date: 2021-03-03 17:45:00 GST Invoice No: 6105713782 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 Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Vehicle No: AP28TA0463 Delivery State Code:36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006931 Driver: VREDDY Time:17:41:31 Sales Engineer: Rajiv Kumar Tiwary Transport Mode: BY ROAD

| Aggregates (MSA) |          | Cement      | _             | Carqet  | Max W/C<br>Ratio |                           | Admix/      | <u>Special</u><br><u>Reg.</u> |
|------------------|----------|-------------|---------------|---------|------------------|---------------------------|-------------|-------------------------------|
|                  |          | OPC+PFA     |               | 25+/-25 |                  | entre de la compensión de | MIDPC       |                               |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>Code | MOE     | Qty.             | U.O.M                     | Rate        | Amount                        |
| 1                | RMC_M_25 | 38245010    | 2638          | Pumping | 2.000            | мз                        | 3050.85     | 6101.70                       |
|                  |          |             |               |         |                  | Total                     | Refore Tay: | 6101 70                       |

CGST @9.00%: 549.15 SGST @9.00%: 549.15 Rounding Off: 0.00 7200.00 Total:

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

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

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

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

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

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

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



級回 - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 44ca376fee30689610667bc6d4f2d2b4f7a3cc7398ab0c735734754f1a21fe73 Ack No.: 112110634318203 Ack Date: 2021-03-04 08:06:00 GST Invoice No: 6105713786 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 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 Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Vehicle No:TS07UF8611 Delivery State Name: Telangana Delivery State Code: 36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006935 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time: 08:02:18 Transport Mode: BY ROAD Aggregates (MSA) Target Max W/C Admix/ Special Cement Slump (mm Ratio Inc Rea 20MM OPC+PFA 125+/-25 MIDPC HSN Plant MOE U.O.M SI Sale of Qty. Rate Amount No. Code Code

18305.10 RMC M 25 38245010 2638 Pumping 6.000 МЗ 3050.85 1 Total Before Tax: 18305.10 CGST @9.00%: 1647.46 SGST @9.00%: 1647.46 Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:
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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.

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 sept.

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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 corre and the amount indicated represents the price actually charge that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD Taward No 3796 DW Signature (Of/on Behalf of Fusioner)
Subject to Hyderabad and Jurisdintion em MOD) PROPERTIES TVA. LTD. Sy.No. 8241.

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### E-TAX INVOICE CUM DELIVERY CHALLAN ORIGINAL FOR RECIPIENT 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: 44ca376fee30689610667bc6d4f2d2b4f7a3cc7398ab0c735734754f1a21fe73 Ack No.: 112110634318203 Ack Date: 2021-03-04 08:06:00 Dated: 04.03.2021 GST Invoice No: 6105713786 Our Ref: 6040168850 Due Date: 03.04.2021 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 Document Type Code: INV Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Supply Type Code: B2B Nacharam, 500076 500076 Vehicle No:TS07UF8611 Delivery State Name: Telangana Delivery State Code: 36 Batch Serial No: 006935 Driver: HIRETM Buyer Order No: 177364&177362&177363 Time: 08:02:18 Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary

| Aggregates (MSA) |          | Cement      | <u>T</u><br>Slu | mp (mm) | Max W/C<br>Ratio | 1     | Admix/  | Special<br>Req. |
|------------------|----------|-------------|-----------------|---------|------------------|-------|---------|-----------------|
|                  |          | OPC+PFA     | 12              | 25+/-25 |                  |       | MIDPC   |                 |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>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 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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Pour location: Water and/or other material added at
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of the concrete ordered as above. The time shown above is
correct. I have authorized the addition on site of any water and
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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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Main Road, IDA Nacharam, I

Phone: 9392299276



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

### PRISM JOHNSON LIMITED

RMC (India) Division



Complete Concrete Solutions CIN: L26942TG1992PLC014033 Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Code:36 Supply State Name: Telangana

Ack No.: 112110634337022 Ack\_Date: 2021-03-04 08:19:00

GST Invoice No: 6105713787

Dated: 04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

IRN No: a7c8c95e3bc89d4033f49fe52ad741e5ef97c787ab066d5c7654a2fc72fc6860

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E Customer GSTIN: 36AABCM4761E1ZM 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:TS08UH4498

Buyer Order No: 177364&177362&177363

Batch Serial No: 006936

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:15:11

Transport Mode: BY ROAD

| Aggred    | qates (MSA) | Cement      | 1             | Tarqet   | Max W/C<br>Ratio | 1     | Admix/<br>ld. Inc. | Special<br>Req. |
|-----------|-------------|-------------|---------------|----------|------------------|-------|--------------------|-----------------|
|           | 20MM        | OPC+PFA     |               | 125+/-25 |                  |       | MIDPC              |                 |
| SI<br>No. | Sale of     | HSN<br>Code | Plant<br>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

21600.00 Total:

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1800 AUTHORISED SIGNATORY

RMC(INDIA) DIVISION

Det 8/21 Signature (of on Behalf of customer)
Subject to Hyderabadcah Syurisdiction 130r MODI PROPERTIES PVT. LTD. Sy.No. 82/4.

FN 2638\_006936\_04032021

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

| Customer: Modi Properties I | vt Ltd                  |                              |           | ALLER AT YOR MEDICAL TRANSPORT |
|-----------------------------|-------------------------|------------------------------|-----------|--------------------------------|
| GSTIN: 36AAACP6224A1ZY      | PAN No: AAACP6224A      | TAN No: MUMR08075E           |           |                                |
| Our Ref: 6040168850         |                         | Due Date:03.04.2021          |           |                                |
|                             |                         |                              |           |                                |
| GST Invoice No:6105713787   |                         | Dated:04.03.2021             | <b>30</b> |                                |
|                             | _                       |                              |           |                                |
| Ack No.: 112110634337022    | Ack Date: 2021-03-04    | 08:19:00                     |           |                                |
| IRN No: a7c8c95e3bc89d4033  | f49fe52ad741e5ef97c787a | b066d5c7654a2fc72fc6860      |           |                                |
| Supply State Name: Telangar | a                       | Supply State Code:36         |           | <b>第一种的特殊的</b>                 |
| Phone:                      |                         |                              | 82434     |                                |
| - 4A, IN 500076             |                         |                              |           |                                |
| Plant Name & Address: Nacha | ram Comm. Concrete Pri  | sm Johnson Limited Hyderabad | Unit Unit | <b>高温泉的高温水平温水水水</b>            |

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 Code:36

Vehicle No:TS08UH4498

Buyer Order No: 177364&177362&177363

Delivery State Name: Telangana

Batch Serial No: 006936

Driver:HIRETM

| Sales            | Engineer: Rajiv | Kumar Tiwary |               |   | Time:08:15:11 |       |         | Mode: BY ROAD   |
|------------------|-----------------|--------------|---------------|---|---------------|-------|---------|-----------------|
| Aggregates (MSA) |                 | Cement       | <u>s</u> 1    | Target         Max W/C           Slump (mm)         Ratio |               | 1 -   | dmix/   | Special<br>Req. |
|                  | 20MM            | OPC+PFA      |               | 125+/-25  |               |       | MIDPC   |                 |
| SI<br>No.        | Sale of         | HSN<br>Code  | Plant<br>Code | MOE   | Qty.          | U.O.M | Rate    | Amount          |
| 1                | RMC_M_25        | 38245010     | 2638          | Pumping   | 6.000         | м3    | 3050.85 | 18305.10        |

18305.10 Total Before Tax:

CGST @9.00%:

1647.46

SGST @9.00%: Rounding Off: 1647.46

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Total:

0.02-

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SOVARO

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

200V AUTHORISED SIGNATORY

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



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL Mg.74 VEHICLE No .: TSØB GROSS 29870 Kgs. TIMEØ8:51:34 DATE: 03:2021 TIME10:26:05 15860 Kgs. NETT 14010 Dt: 100.00 Received Rs. PROPERTIES PVT. LTD. Sv.No. 82/1. Operator's Signature Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutio

| 1 500076              | Concrete         | Prism Johnson Limited Hy | derabad Unit |              |  |
|-----------------------|------------------|--------------------------|--------------|--------------|--|
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| ate Name:Telangana    |                  | Supply State Code:       | 36           |              | 30000000000000000000000000000000000000   |
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| ce No:6105713790      |                  | Dated: 04.03.2021        |              |              |  |
| 6040168850            |                  | Due Date:03.04.2023      | 1            |              |  |
| AAACP6224A1ZY P.      | N No: AAACP62247 | TAN No: MUMR08075E       |              | <b>有数性效应</b> | <b>10.5 1</b> |
| Modi Properties Pvt L |                  | TAN No: MUMR08075E       |              |              |  |

Customer Code: 143078 Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana 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:AP28X2716 Delivery State Name: Telangana Delivery State Code: 36 Buyer Order No: 177364&177362&177363 Batch Serial No: 006939 Driver: RAJMOHAMMAD Time:09:53:03 Sales Engineer: Rajiv Kumar Tiwary Transport Mode: BY ROAD

| Aggree | qates (MSA) | Cement   |       | Tarqet<br>ump (mm) | Max W/C<br>Ratio |       | Admix/<br>dd. Inc. | Special<br>Req. |
|--------|-------------|----------|-------|--------------------|------------------|-------|--------------------|-----------------|
|        | 20MM        | OPC+PFA  | 1     | .25+/-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        |
|        |             |          |       |                    |                  |       | D                  | 10005 10        |

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

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xmi Nivas Apartments. Ameerpet, Hyderahad-500014 tmcindia.com, Toll Free Number: 180015454

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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.

MODI PROPERTIES PVT. LTD. Sy.No. 8211.

INWARD inward No 15798 DB4 3 MRN No: 8968 Dt: Signature (OT/on Behalf of Customer) Subject to Ryderabac and Jurisdiction

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

Note:
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 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.

ERTIE

75634

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

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



molete Concrete Solution

| Plant Name & Address:Nacharam Comm. Co<br>- 4A, IN 500076               | oncrete Prism Johnso | n Limited Hyderabad | Unit 🔲    |  |                              |
|---|----------------------|---------------------|-----------|--|------------------------------|
| Phone:<br>Supply State Name:Telangana                                   | Supply               | State Code:36       |           | 4  |                              |
| IRN No: 42184e810d0dde9583bd8a5d322ac30                                 |                      |                     |           |  |                              |
| Ack No.: 112110634617317  | 2021-03-04 09:57:00  |                     |           |  | gret d                       |
| GST Invoice No:6105713790   | Dated:               | 04.03.2021          |           |  |                              |
| Our Ref: 6040168850   | Due Da               | te:03.04.2021       |           |  |                              |
| GSTIN: 36AAACP6224A1ZY PAN No: AA                                       | ACP6224A TAN No      | : MUMR08075E        |           | 400  |                              |
| Customer: Modi Properties Pvt Ltd                                       |                      |                     |           | 0121.012.  | 7. 10.3. 20.07 11 27 12.20   |
| Customer GSTIN:36AABCM4761E1ZM  | PAN No: AABCM        | 4761E               | C         | ustomer Co   | de:143078                    |
| Customer Billing Address:Modi Propertie<br>Secunderabad Telangana India | es Pvt Ltd 5-4-187/3 | & 4, 2nd Floor, M.G | Road, Sec | cunderabad   | 500003 500003                |
| Consignee Delivery Site Address: May Fl<br>Nacharam,500076 500076       | lower Platinum, Sy.8 | 2/1, Mallapur,      |           | A STATE OF S | Type Code:INV<br>pe Code:B2B |
| Delivery State Name:Telangana   |                      | Delivery State Code | :36       | Vehicle N  | o:AP28X27 <mark>16</mark>    |
| Buyer Order No: 177364&177362&177363                                    |                      | Batch Serial No: 00 | 6939      | Driver: RA   | JMOHAMMAD                    |
| Sales Engineer: Rajiv Kumar Tiwary                                      | •                    | Time:09:53:03       |           | Transport  | Mode: BY ROAD                |
| Aggregates (MSA) Cement   | Target Slump (mm)    | Max W/C<br>Ratio    |           | ix/  | Special Req.                 |

| Addred    | aces (MSA) | Cement      | 1 -           | mp (mm) | Ratio |       | dd. Inc.     | Req.     |
|-----------|------------|-------------|---------------|---------|-------|-------|--------------|----------|
| 2 0 MM    |            | OPC+PFA     | 12            | 5+/-25  |       |       | MIDPC        |          |
| SI<br>No. | Sale of    | HSN<br>Code | Plant<br>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 |
|           |            |             |               |         |       | C     | GST @9.00%:  | 1647.46  |
|           |            |             |               |         |       | S     | GST @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.
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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 I confirm that I have received. 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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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(INITA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office:305, Laxer Nives Apertments. Amorrpet, Hyderated - 500018 Website: www.rmcindim.com, Toli Free Number:189000345;

Main Road, IDA Nacharam, Hyderabad-500 076. Phone: 9392299276



# COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

X VEHICLE No.:

94+63:2021

TB

: 80:

100.001

Operator's Signature

JRS SERVI

Our responsibility ceases once the Vehicle leaves the pla

Weighbridge Supplied by : SRIVEN INDUSTRIES

CUPLICATE 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

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: 83b73019fa8f187aa3bb27d9528a456906elfb3fedee6afb3c650ddca3dbb984 Ack No.: 112110634649787 Ack Date: 2021-03-04 10:07:00 GST Invoice No: 6105713791 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 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

Delivery State Code: 36

Vehicle No:TS09UC0979

Buyer Order No: 177364&177362&177363

Batch Serial No: 006940

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Delivery State Name: Telangana

Time:10:03:13

Transport Mode: BY ROAD

| Aggregates (MSA) |          | Cement      | 1             | Target ump (mm) | Max W/C<br>Ratio |       | Admix/  | Special<br>Req. |
|------------------|----------|-------------|---------------|-----------------|------------------|-------|---------|-----------------|
|                  | 20MM     | OPC+PFA     | 1 1           | .25+/-25        |                  |       | MIDPC   |                 |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>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:

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

21600.00 Total:

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

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.

INWARD

Inward No 37499 Dto MRN No: STEEL Dt:
Signature (0770n Benalf of Customer) on:
Subject to Hyderesia Cahe Furisdiction:

113am MODI PROPERTIES PVT. LTD. Sy.No. 82/1Certified 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

AUTHORISED SIGNATORY

Buyer Order No: 177364&177362&177363

## 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: 83b73019fa8f187aa3bb27d9528a456906elfb3fedee6afb3c650ddca3dbb984 Ack No.: 112110634649787 Ack Date: 2021-03-04 10:07:00 GST Invoice No: 6105713791 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMROSO75E 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

Sales Engineer: Rajiv Kumar Tiwary Time:10:03:13 Transport Mode: BY ROAD Special Aggregates (MSA) Cement Target Max W/C Admix/ Slump (mm) Ratio Add. Inc. Req. 20MM OPC+PFA 125+/-25 MIDPC ST Sale of HSN Plant MOE Qty. U.O.M Rate Amount No. Code Code 1

38245010 2638 6.000 M3 3050.85 18305.10 RMC M 25 Pumping 18305.10 Total Before Tax:

Batch Serial No: 006940

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

Driver . HIRETM

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

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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.

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AUTHORISED SIGNATORY

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

1

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

### COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Operator's Signature

SERIAL No .: VEHICLE No .: TSØF 4190 GROSS 27260 Kgs. 04:03:20ZIME 10:25:14 w w DATE: IN A A DO OTIME TARE 13080 Kgs. 11:14:34 Inward No 15799 DEA 394 14180 Kgs. MRN No: SYLES 100.00 Received By: Received Rs.

Our responsibility ceases once the Verticle leave

adriu (Hyd) Computer 924653614

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Tabanaan Tiimikaal Wasiamakaal Wasia



Complete Concrete Solutions

**可可能性的现在分词形式的影响是那些心面** 

| Plant Na<br>- 4A, I   |   | charam Comm.  | Concrete   | Prism Johnson  | Limited Hydera  | oad Unit  |   |   |
|---|---|---|--|--|---|---|---|---|
| Phone:  |   |   |  |  |   |   | at an area  | <b>经验的</b>  |
| Supply S  | tate Name:Telan   | gana  |  | Supply   | State Code:36   |   |   |   |
| IRN No:   | 55c5977f8a962c7   | 2b9d21a41427c3  | c39e736c   | d2db74b90ad01b   | 948c80786fca7   |   | area.   |   |
| Ack No.:  | 11211063477258  | 0 Ack_Date:   | 2021-03  | -04 10:37:00   |   |   |   |   |
| GST Invo  | ice No:61057137   | 93  |  | Dated: 0   | 4.03.2021   |   |   |   |
| Our Ref:  | 6040168850  |   |  | Due Dat  | e:03.04.2021  |   |   |   |
| GSTIN: 3  | 6AAACP6224A1ZY  | PAN No:   | AAACP622   | 4A TAN No:   | MUMR08075E  |   |   |   |
| Customer  | :Modi Propertie   | s Pvt Ltd   |  |  |   |   | TELEPHONOUS CONTRACTORS   | DOME CONTRACTOR OF A  |
|   |   |   |  |  |   |   |   |   |
| Customer  | GSTIN: 36AABCM4   | 761E1ZM   |  | PAN No: AABCM4   | 761E  |   | Customer Cod  | de:143078   |
|   | Billing Addres<br>abad Telangana  |   | ies Pvt  | Ltd 5-4-187/3  | & 4, 2nd Floor,   | M.G Road,   | Secunderabad  | 500003 500003   |
| Consigne  | e Delivery Site   | Address: May  | Flower P   | latinum, Sy.82   | /1, Mallapur,   |   | Document 7  | Type Code:INV   |
| Nacharam  | ,500076 500076  |   |  |  |   |   | Supply Typ  | pe Code:B2B   |
| Delivery  | State Name:Tel  | angana  |  |  | Delivery State  | Code:36   | Vehicle No  | :TS09UC0956   |
| Buyer Or  | der No: 177364&   | 177362&177363   |  |  | Batch Serial No   | : 006942  | Driver:HI   | RETM  |
| Sales En  | gineer: Rajiv K   | umar Tiwary   |  |  | Time:10:33:52   |   | Transport   | Mode: BY ROAD   |
| Aggrega   | tes (MSA)   | Cement  |  | Target   | Max W/C   |   | Admix/  | Special   |
|   |   |   | <u>s</u> 1   | ump (mm)   | Ratio   | A   | dd. Inc.  | Req.  |
| 2   | 0MM   | OPC+SCM   |  | 125+/-25   |   |   | MIDPC   |   |
| SI<br>No.   | Sale of   | HSN<br>Code   | Plant<br>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  |
|   |   |   |  |  |   |   | GST @9.00%:   | 1647.46   |
|   |   |   |  |  |   | 5   | GGST @9.00%:  | 1647.46   |
|   |   |   |  |  |   | Ro  | ounding Off:  | 0.02-   |
|   | n Words(INR): T   |   |  |  |   |   | Total:  | 21600.00  |
| This is t<br>Income Ta<br>/ sale co<br>30.09.202<br>for Custo | o inform that Tax<br>x Act,1961.pursua<br>nsideration recei<br>0.It is to be not<br>mers having PAN N | Collection at S<br>nt to Section 20<br>ved / due to be<br>ed that applicat<br>o. mentioned in | ource (TC<br>6C(1H) of<br>received<br>le Tax Co<br>their inv | S) is applicable Income Tax Act, from customers of llection at Sour oices. And those | on Sale of Goods<br>1961, TCS, at appl<br>n or after 01.10.2<br>ce (TCS) on a cust<br>of customers with | w.e.f. 01.1<br>icable rate<br>020 includi<br>comer for wi<br>cout PAN No. | 0.2020 under Sec<br>s, shall be levi<br>ng the sales mad<br>11 be 0.10% (0.0<br>shall be charge | tion 206C(1H) of<br>ed on all collections<br>e on or before<br>75% for FY2020-21)<br>d with TCS of 1% |

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INWARD

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

Nizar

Inward No 3800 De

Signature (of on Sena ) of Colstomer)
Subject to Hyderabad and Jurisdiction

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

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15636

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

| Plant Name & Address:Nachar<br>- 4A, IN 500076 | am Comm. Concrete Pri  | sm Johnson Limited Hyderabad | Unit District   |                    |
|--|------------------------|------------------------------|-----------------|--------------------|
| Phone:   |                        |                              |                 |                    |
| Supply State Name: Telangana                   |                        | Supply State Code:36         | <b>海美海及</b>     | <b>经</b> 类型        |
| IRN No: 55c5977f8a962c72b9d                    | 21a41427c3c39e736cd2db | 74b90ad01b948c80786fca7      |                 |                    |
| Ack No.: 112110634772580                       | Ack_Date: 2021-03-04   | 10:37:00                     |                 |                    |
| GST Invoice No:6105713793                      |                        | Dated:04.03.2021             |                 |                    |
| Our Ref: 6040168850                            |                        | Due Date:03.04.2021          |                 |                    |
| GSTIN: 36AAACP6224A1ZY                         | PAN No: AAACP6224A     | TAN No: MUMR08075E           |                 |                    |
| Customer: Modi Properties Pv                   | Ltd                    |                              | ENERGY PROPERTY | <b>医皮肤显示了操作</b> 点。 |

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

Buyer Order No: 177364&177362&177363 Batch Serial No: 006942

Sales Engineer: Rajiv Kumar Tiwary Time:10:33:52 Transport Mode: BY ROAD

| Aggregates (MSA) |          | Cement   |          | Target  | Max W/C<br>Ratio | 1     | Admix/<br>id. Inc. | Special Req. |
|------------------|----------|----------|----------|---------|------------------|-------|--------------------|--------------|
|                  |          | OPC+SCM  | 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

Vehicle No:TS09UC0956

Driver: HIRETM

Rounding Off: 0.02-

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

Total: 21600.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09,2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
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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:

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

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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 PRISM JOHNSON LIMITED

RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

### COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No .: VEHICLE No.: TSOF 4191 10:44:41 GROSS DATE: 04:03:00E1 26650 00 00 INWARD 041031E021 11:43:16 TARE 12474 1 4 1 E Wanward No: 3860 NETT Received Rs. Received By: Sign Operator's Signature Our responsibility ceases once the Ve HOURS SERVICE

Madhu (Hyd) Computer 924653614

### 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: be87b0025a8afdefb347c2542c362948f80f2c0a708d7aa104c6cd116e40a2fc Ack No.: 112110634916218 Ack Date: 2021-03-04 10:57:00 GST Invoice No: 6105713795 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021

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

Secunderabad Telangana India

GSTIN: 36AAACP6224A1ZY

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

PAN No: AAACP6224A

Nacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana

Buyer Order No: 177364&177362&177363

Sales Engineer: Rajiv Kumar Tiwary Time:10:53:06

Delivery State Code: 36 Vehicle No:TS07ILT9112

Driver: HIRETM Batch Serial No: 006944

Transport Mode: BY ROAD

| Aqqr      | egates (MSA) | Cement      |               | Target   | Max W/C<br>Ratio |       |                            | Special<br>Req.    |
|-----------|--------------|-------------|---------------|----------|------------------|-------|----------------------------|--------------------|
|           | 20MM         | OPC+PFA     |               | 125+/-25 |                  |       | MIDPC                      |                    |
| SI<br>No. | Sale of      | HSN<br>Code | Plant<br>Code | MOE      | Qty.             | U.O.M | Rate                       | Amount             |
| 1         | RMC M 25     | 38245010    | 2638          | Pumping  | 6.000            | м3    | 3050.85                    | 18305.10           |
|           |              |             |               |          |                  |       | Before Tax:                | 18305.10           |
|           |              |             |               |          |                  |       | GST @9.00%:<br>GST @9.00%: | 1647.46<br>1647.46 |

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

21600.00

0.02-

Customer Code: 143078

Document Type Code: INV

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:
Location: Time of unloading:
Pour location: Water and accepted quantity and of

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 3801 Div A 3 of Man Benal Rot Oustone Signature Subject to Received By: urisdistion Mizar 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

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.

nours.

2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.

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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.

7563

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



回常 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: be87b0025a8afdefb347c2542c362948f80f2c0a708d7aa104c6cd116e40a2fc Ack Date: 2021-03-04 10:57:00 Ack No.: 112110634916218 GST Invoice No: 6105713795 Dated: 04.03.2021 Our Ref: 6040168850 Due Date: 03.04.2021 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 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: 006944 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:10:53:06 Transport Mode: BY ROAD Aggregates (MSA)

| Addred    | aces (MSA) | cement      | _             | mp (mm) | Ratio | A     | dd. Inc.    | 1   | eq.      |
|-----------|------------|-------------|---------------|---------|-------|-------|-------------|-----|----------|
|           | 20MM       | OPC+PFA     | 12            | 5+/-25  |       |       | MIDPC       |     |          |
| SI<br>No. | Sale of    | HSN<br>Code | Plant<br>Code | MOE     | Qty.  | U.O.M | Rate        | Amo | ount     |
| 1         | RMC M 25   | 38245010    | 2638          | Pumping | 6.000 | М3    | 3050.85     |     | 18305.10 |
|           |            |             |               |         |       | Total | Before Tax: |     | 18305.10 |
|           |            |             |               |         |       | C     | GST @9.00%: |     | 1647.46  |
|           |            |             |               |         |       | S     | GST @9.00%: |     | 1647.46  |

Rounding Off: 0.02-

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

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Please Note:

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

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.

PRICM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Please Note:

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NOS VEHICLE No .: TSØZ LIG GROSS 26520 TIME: 13:14 DATE: 03: 2021 Kgs. DATABLE 12210 1:58:52 Inward No: 1580 DEAS 21 NETT 14310 Received By: Received Rs. 100.00 Operator's Signature Our responsibility ceases once the

adila (riya) compater az4030014

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 P - 4A, IN 500076  | rism Johnson Limited Hyderabad Unit                        |  |
|---|--|--|
| Phone:  | 5  | 4            |
| Supply State Name: Telangana  | Supply State Code:36                                       |  |
| IRN No: 970bf6b432c643c69849b380c52d0bacf440bcb   | ce622a82d17f05f0f5e954dfc                                  |  |
| Ack No.: 112110635035060  | 4 11:17:00   | - 4 20 h   |
| GST Invoice No:6105713797   | Dated:04.03.2021   |  |
| Our Ref: 6040168850  GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A  | Due Date:03.04.2021 TAN No: MUMR08075E                     |  |
| GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A Customer:Modi Properties Pvt Ltd                                    | TAN NO: MUMRUSU/SE   |  |
| Customer GSTIN:36AABCM4761E1ZM P Customer Billing Address:Modi Properties Pvt Lt Secunderabad Telangana India | AN No: AABCM4761E<br>d 5-4-187/3 & 4, 2nd Floor, M.G Road, | Customer Code:143078<br>Secunderabad 500003 500003 |
| Consignee Delivery Site Address: May Flower Pla<br>Nacharam, 500076 500076                                    | tinum, Sy.82/1, Mallapur,                                  | Document Type Code:INV<br>Supply Type Code:B2B     |
| Delivery State Name:Telangana   | Delivery State Code:36                                     | Vehicle No:TS09UC2732                              |
| Buyer Order No: 177364&177362&177363  | Batch Serial No: 006946                                    | Driver:HIRETM                                      |

| Sales E          | ngineer: Rajiv F | Cumar Tiwary |               | Time:11:13:23 |                  |       | Transport | Transport Mode: BY ROAD |  |
|------------------|------------------|--------------|---------------|---------------|------------------|-------|-----------|-------------------------|--|
| Aggregates (MSA) |                  | Cement       |               | Tarqet        | Max W/C<br>Ratio | 1 -   | dmix/     | Special<br>Req.         |  |
|                  | 20MM             | OPC+PFA      |               | 125+/-25      |                  |       | MIDPC     |                         |  |
| SI<br>No.        | Sale of          | HSN<br>Code  | Plant<br>Code | MOE           | Qty.             | U.O.M | Rate      | Amount                  |  |
| 1                | RMC M 25         | 38245010     | 2638          | Pumping       | 6.000            | мз    | 3050.85   | 18305.10                |  |

18305.10 Total Before Tax: CGST @9.00%: 1647.46

1647.46 SGST @9.00%: 0.02-Rounding Off:

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

21600.00 Total:

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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. 15802 De 3 31

MRN No: 84685 Dt: Signature Officer Behalf of Customer; Subject to Hyderabad and Jurisdiction 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

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15638

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 AUTHORISED SIGNATORY

FN\_2638\_006946\_04032021

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

Supply State Code:36



Complete Concrete Solutions

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

IRN No: 970bf6b432c643c69849b380c52d0bacf440bcbce622a82d17f05f0f5e954dfc

Ack No.: 112110635035060 Ack Date: 2021-03-04 11:17:00

GST Invoice No:6105713797

Supply State Name: Telangana

Dated:04.03.2021

Our Ref: 6040168850

Due Date: 03.04.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer Code: 143078

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

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

Time:11:13:23

Batch Serial No: 006946

Vehicle No:TS09UC2732 Driver: HIRETM

Transport Mode: BY ROAD

| Aqqreqates (MSA) |          | Cement      | Slump (mm)    |         | Max W/C<br>Ratio | 1     | Admix/<br>dd. Inc. | Special<br>Req. |
|------------------|----------|-------------|---------------|---------|------------------|-------|--------------------|-----------------|
|                  |          | OPC+PFA     |               |         |                  |       | MIDPC              |                 |
| SI<br>No.        | Sale of  | HSN<br>Code | Plant<br>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 1647.46

CGST @9.00%:

SGST @9.00%: 1647.46

Rounding Off:

0.02-

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

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/ 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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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.

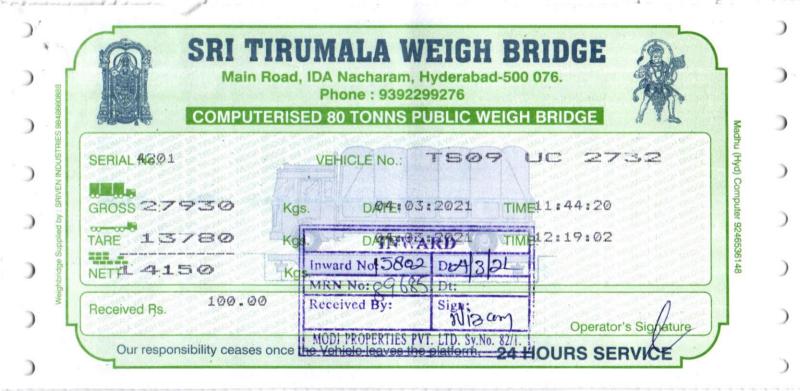
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED

AUTHORISED SIGNATORY

RMC (INDIA) DIVISION

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



Customer GSTIN: 36AABCM4761E1ZM

Secunderabad Telangana India

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

### PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solution

Customer Code:143078

| - 4A, IN 500076              |                        | sm Johnson Limited Hyderabad | X 2012.9   |             |
|------------------------------|------------------------|------------------------------|------------|-------------|
| Phone:                       |                        |                              | 652456     | とうなるという できる |
| Supply State Name: Telangana | ı                      | Supply State Code:36         |            |             |
| IRN No: 6ce455df693a92cd113  | 9ceb1e9a9e78b4f6e6553b | 763942513a0a43018e1c069      | S 62 (2.34 |             |
| Ack No.: 112110635085676     | Ack_Date: 2021-03-04   | 11:26:00                     |            |             |
| GST Invoice No:6105713798    |                        | Dated:04.03.2021             |            |             |
|                              |                        | Due Date:03.04.2021          |            |             |
| Our Ref: 6040168850          |                        |                              |            |             |

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: 006947 Driver: RAJMOHAMMAD Sales Engineer: Rajiv Kumar Tiwary Time:11:22:52 Transport Mode: BY ROAD Aggregates (MSA) Max W/C Cement Target Admix/ Special

PAN No: AABCM4761E

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

|           |          |             | Slu           | mp (mm) | Ratio | <u>A</u> | dd. Inc.                   | Req.                |  |
|-----------|----------|-------------|---------------|---------|-------|----------|----------------------------|---------------------|--|
|           | 20MM     | OPC+PFA     | 12            | 5+/-25  |       |          | MIDPC                      |                     |  |
| SI<br>No. | Sale of  | HSN<br>Code | Plant<br>Code | MOE     | Qty.  | U.O.M    | Rate                       | Amount              |  |
| 1         | RMC M 25 | 38245010    | 2638          | Pumping | 6.000 | м3       | 3050.85                    | 18305.10            |  |
| å         |          |             |               |         |       | C        | Before Tax:<br>GST @9.00%: | 18305.10<br>1647.46 |  |
|           |          |             |               |         |       |          | GST @9.00%:<br>unding Off: | 1647.46             |  |

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

21600.00 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: Ret 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.

INWARD Inward No 5803 Du MRN Hair Speustameri Received and Jurisdiction 13am MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

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

Total:

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 separate 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.

75639

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

### 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: 6ce455df693a92cd1139ceble9a9e78b4f6e6553b763942513a0a43018e1c069 Ack No.: 112110635085676 Ack Date: 2021-03-04 11:26:00 Dated: 04.03.2021 GST Invoice No: 6105713798 Our Ref: 6040168850 Due Date: 03.04.2021 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 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 Buyer Order No: 177364&177362&177363

Delivery State Code:36 Batch Serial No: 006947 Vehicle No. AP28X2716 Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time:11:22:52

Transport Mode: BY ROAD

| Aggregates (MSA) Cem |          | Cement      |               | Target  | Max W/C |       | Admix/  | Special<br>Req. |
|----------------------|----------|-------------|---------------|---------|---------|-------|---------|-----------------|
|                      | 20MM     | OPC+PFA     | 1 1           | 25+/-25 |         |       | MIDPC   |                 |
| SI<br>No.            | Sale of  | HSN<br>Code | Plant<br>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

21600.00

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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. Rindly 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 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



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone: 9392299276

### COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL AND VEHICLE No .: AP 28 GROS25790 DATES: 2021 TIME: 47:34 Kgs. TARE 11830 04103:2021 \_\_\_\_IME:36:54 INWARD. NETT14160 Priward No 5803 De 182 MRN No: 8768 100.00 Received Rs. Received By: Operator's Signature Our responsibility ceases once the Menicle leaves the platfor No. 8224 HOURS SERVICE