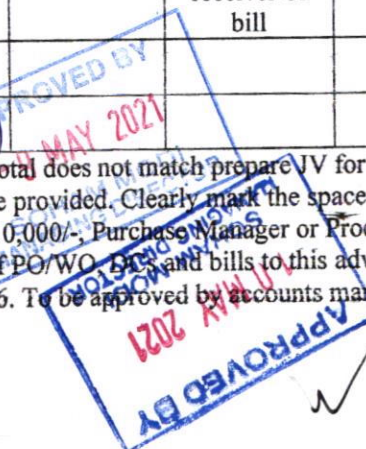


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27.3.21</u> <u>29/03/2021</u>		Prepared by: <u>T Bhasker</u>	
PO/WO no. <u>74704</u>		PO / WO Date. <u>11/02/2021</u>	
Supplier Name <u>Prism Johnson Ltd</u>		PO/WO amount <u>10,80,000/-</u>	
Firm/Company <u>MPL</u>		Project <u>M&P</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1			<u>10,31,400/-</u>
2	<u>Bill details enclosed</u>		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>10,31,400/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>10,31,400/-</u>
Amount E – PO / WO value:			<u>10,80,000/-</u>
Amount F – Difference (A – E): GST-18%			<u>₹ 48,600/-</u>
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		<u>02/04/2021</u>	
Remarks: <u>less Received 13.5 cu/mtr. Po to be closed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	<u>27.3.21</u>	<u>2/5/21</u>	<u>07/05/2021</u>

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



PRISM JOHNSON LIMITED

CUSTOMER LINE ITEMS

Customer Name : 0000143078 - Modi Properties Pvt Ltd

Date Range From :- 01.02.2021 to 23.03.2021

Total Credit :- 0.0000

Total Debit :- 10,31,400

Opening Balance :- 0.00

Closing Balance :- 10,31,400

Open amount as of :- 23.03.2021 = 10,31,400

Sl No.	Posting Date	Invoice/Docum	PO No	Debit Amount	Quantity in Cum(M3)
1	26.02.2021	6105713635	74704	21,600.00	6
2	26.02.2021	6105713636	74704	21,600.00	6
3	26.02.2021	6105713637	74704	21,600.00	6
4	26.02.2021	6105713638	74704	21,600.00	6
5	26.02.2021	6105713639	74704	21,600.00	6
6	26.02.2021	6105713640	74704	21,600.00	6
7	26.02.2021	6105713641	74704	21,600.00	6
8	26.02.2021	6105713642	74704	21,600.00	6
9	26.02.2021	6105713643	74704	21,600.00	6
10	26.02.2021	6105713644	74704	21,600.00	6
11	03.03.2021	6105713752	74704	21,600.00	6
12	03.03.2021	6105713753	74704	21,600.00	6
13	03.03.2021	6105713756	74704	21,600.00	6
14	03.03.2021	6105713757	74704	21,600.00	6
15	03.03.2021	6105713758	74704	21,600.00	6
16	03.03.2021	6105713760	74704	21,600.00	6
17	03.03.2021	6105713764	74704	21,600.00	6
18	03.03.2021	6105713765	74704	21,600.00	6
19	03.03.2021	6105713766	74704	21,600.00	6
20	03.03.2021	6105713767	74704	21,600.00	6
21	03.03.2021	6105713769	74704	21,600.00	6
22	03.03.2021	6105713770	74704	21,600.00	6
23	03.03.2021	6105713771	74704	21,600.00	6
24	03.03.2021	6105713772	74704	21,600.00	6
25	03.03.2021	6105713773	74704	21,600.00	6
26	03.03.2021	6105713777	74704	21,600.00	6
27	03.03.2021	6105713779	74704	21,600.00	6
28	03.03.2021	6105713780	74704	21,600.00	6
29	03.03.2021	6105713781	74704	21,600.00	6
30	03.03.2021	6105713782	74704	7,200.00	2
31	04.03.2021	6105713786	74704	21,600.00	6
32	04.03.2021	6105713787	74704	21,600.00	6
33	04.03.2021	6105713790	74704	21,600.00	6
34	04.03.2021	6105713791	74704	21,600.00	6
35	04.03.2021	6105713793	74704	21,600.00	6
36	04.03.2021	6105713795	74704	21,600.00	6

37	04.03.2021	6105713797	74704	21,600.00	6
38	04.03.2021	6105713798	74704	21,600.00	6
39	04.03.2021	6105713801	74704	21,600.00	6
40	04.03.2021	6105713802	74704	21,600.00	6
41	04.03.2021	6105713804	74704	21,600.00	6
42	04.03.2021	6105713806	74704	21,600.00	6
43	04.03.2021	6105713807	74704	21,600.00	6
44	04.03.2021	6105713809	74704	21,600.00	6
45	04.03.2021	6105713811	74704	21,600.00	6
46	04.03.2021	6105713813	74704	21,600.00	6
47	04.03.2021	6105713814	74704	21,600.00	6
48	04.03.2021	6105713815	74704	21,600.00	6
49	04.03.2021	6105713816	74704	9,000.00	2.5
				10,31,400	286.5

Note 1- Rate is 3600/- (inclusive of GST) for 'M25'.



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	300cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	PO Nos.	74704	C. Actual quantity poured:	300cum
Requisition nos.:	177364	Supplier:	Prism johnson limited	D. Difference (C-A):	
Sign of security	NIZAM	Sign of Admin	Sravani-K	Sign of Project manager	
Date	01/3/2021	Date	11/3/21	Date	01/3/20

Details of RMC pour

[illegible]

RMC pour report

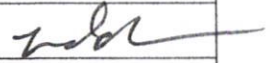
Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	300cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	PO Nos.	74704	C. Actual quantity poured:	300cum
Requisition nos.:	177364	Supplier:	Prism johnson limited	D. Difference (C-A):	
Sign of security	Nizara	Sign of Admin	Svaran K	Sign of Project manager	
Date	01/03/2021	Date	01/3/21	Date	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13	21.02.2021	09:15	6cum	006511	14400	14210	190	15620	89111
14	21.02.2021	11:00	6cum	006514	14400	14240	160	15621	89112
15	21.02.2021	12:45	6cum	006518	14400	14620		15622	89113
16	21.02.2021	13:00	6cum	006519	14400	14180	220	15623	89114
17	25.02.2021	08:45	6cum	006686	14400	14430		15662	89373
18	25.02.2021	09:15	6cum	006687	14400	14030	370	15663	89374
19	25.02.2021	10:00	6cum	006689	14400	14150	250	15664	89375
20	25.02.2021	10:15	6cum	006690	14400	14110	290	15665	89376
21	25.02.2021	10:30	6cum	006691	14400	14120	280	15666	89377
22	25.02.2021	10:55	6cum	006692	14400	14060	340	15667	89378
23	25.02.2021	11:15	6cum	006693	14400	15340	60	15668	89379
24	25.02.2021	12:15	6cum	006697	14400	14220	180	15669	89380
Total			72cum		172800cum		2340kgs		

Remarks:	

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	300cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	PO Nos.	74704	C. Actual quantity poured:	300cum
Requisition nos.:	177364	Supplier:	Prism johnson limited	D. Difference (C-A):	
Sign of security	NIZAM	Sign of Admin	Sravani . K	Sign of Project manager	
Date	01/03/2021	Date	11/3/21	Date	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25	25.02.2021	12:30	6cum	006698	14400	13300	1100	15670	89382
26	25.02.2021	12:40	6cum	006699	14400	14330	70	15671	89384
27	25.02.2021	12:50	6cum	006700	14400	14100	300	15672	89385
28	25.02.2021	13:00	6cum	006701	14400	14490		15673	89387
29	25.02.2021	13:35	6cum	006702	14400	14150	250	15674	89388
30	25.02.2021	13:55	6cum	006703	14400	14100	300	15675	89390
31	25.02.2021	14:05	6cum	006704	14400	14240	160	15676	89392
32	25.02.2021	14:35	6cum	006705	14400	14270	130	15677	89394
33	25.02.2021	14:45	6cum	006707	14400	14250	150	15678	89395
34	25.02.2021	14:50	6cum	006708	14400	14000	400	15679	89397
35	25.02.2021	15:20	6cum	006710	14400	14150	250	15680	89399

36	25.02.2021	15:50	6cum	006712	14400	14190	210	15681	89401
Total:			72cum		172800cum		3320kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	300cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	PO Nos.	74704	C. Actual quantity poured:	300cum
Requisition nos.:	177364	Supplier:	Prism johnson limited	D. Difference (C-A):	
Sign of security	NIZAM	Sign of Admin	Svaranik	Sign of Project manager	
Date	01/03/2021	Date	11/3/21	Date	01/3/22

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
37	25.02.2021	16:20	6cum	006713	14400	13980	420	15682	89402
38	25.02.2021	16:35	6cum	006714	14400	14270	130	15683	89404
39	25.02.2021	18:00	6cum	006716	14400	14190	210	15684	89405
40	25.02.2021	18:10	6cum	006717	14400	14110	290	15685	89407
41	25.02.2021	18:20	6cum	006718	14400	14190	210	15686	89409
42	25.02.2021	18:40	6cum	006720	14400	14000	400	15687	89410
43	25.02.2021	18:55	6cum	006721	14400	14190	210	15688	89411
44	25.02.2021	20:00	6cum	006725	14400	14120	280	15689	89412
45	26.02.2021	11:50	6cum	006764	14400	14210	190	15710	89426
46	26.02.2021	12:00	6cum	006765	14400	14360	40	15711	89427

Total:			12cum		28800cum		500kgs		
Remarks:									

Purchase Order

Page(s) 1 Of 1

11-02-2021 12:34:00 PM

Origin:



74704

10.02.21 5:02:04

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

Supplier Details

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

Doc No	74704	177364
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

9154153051

Kind Attn : Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	300.00	3,600.00	0.00	0.00	1,080,000.00
Total Order Value . . .					1,080,000.00

Rupees : Ten Lakh(s) Eighty Thousand Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

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

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

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above Order for TotLot slab 2 swimming pool deck use purpose.

Completion Date NA

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

Security Nil

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
11/02/2021

Accepted the above Terms And Conditions

For **Prism Johnson Limited**

Date : _/_/

Name : _____

Requisition Form

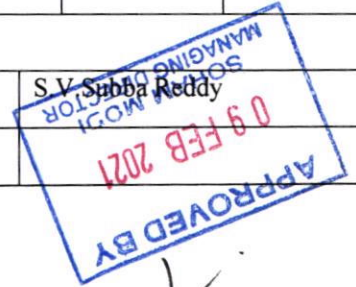
Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021
Site & Phase :	May Flower Platinum	Time:	11:26
Supplier		Req.No.	177364
Material required before date:	11.02-2021	ID No.	63803

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	300	CUM	36001	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for Totlot slab 2 & swimming pool deck slab use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V. Subba Reddy
Sign.& Date	09.02.2020	Sign. & Date	

Note:



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solution

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 42221a180a91075a83c533cf235188ad4c6b80717388a93c7e2b9fb7b65ce3a4

Ack No.: 112110595149847 Ack Date: 2021-02-25 08:20:00

GST Invoice No: 6105713537

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006686

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:16:29

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

Please Note:

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

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

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

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

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



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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (On Behalf of Customer):
Subject to Hyderabad and Orissa Division

INWARD	
Inward No: 15662	Date: 25/2/21
IRN No: 81513	Dr:
Received By:	Sign: <i>Mishra</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

FN_2638_006686_25022021

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 42221a180a91075a83c533cf235188ad4c6b80717388a93c7e2b9fb7b65ce3a4

Ack No.: 112110595149847 Ack Date: 2021-02-25 08:20:00

GST Invoice No: 6105713537

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006686

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:16:29

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)CementTargetMax W/CAdmix/SpecialSlump (mm)RatioAdd. Inc.Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORIZED SIGNATORY

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

SUB CYCLE DATA REPORT

PLANT No.:PRISM JOHNSON LIMITED

(FORMERLY FISH CEMENT LIMITED)

DOCKET NO.: 6686

DATE : 25/02/2021

START TIME: 08:07:28

CUSTOMER : MODI PROPERTIES P LTD

SITE : MALLAPUR

TRUCK NO. : TS07UJ9112

DRIVER : HIRE TM

MIX DESCRIPTION:M25 PUMP 2
MIX DESIGN TYPE:CB2662550S3

STRENGTH:

SLUMP:

W/C RATIO: 0.53

TEMPERATURE:

THEROTICAL DENSITY: 2357.20 / M3

ORDERED QTY : 200.00 M3

PRODUCED QTY: 0.00 M3

RETURNED QTY: 0.00 M3

SET THIS LOAD: 6.00 M3

BATCH SIZE: 1.50M3

PRODUCT	-20 MM	SAND 1	SAND 2	12.5MM	NA	CMT 1	CMT 2	CMT 3	CMT 4	ADT 1	ADT2	WAT 1	WAT 2
THEROTICAL	- 631.0	799.0	0.0	421.0	0	0.0	0.0	115.0	215.0	0.00	1.20	175.0	0.0
ACTUAL SET	- 946.5	1198.5	0.0	631.5	0	0.0	0.0	172.5	322.5	0.00	1.80	262.5	0.0
MOISTURE %	- 0.00	0.00	0.00	0.00	0.00								
BATCH 1	- 947.44	1213.22	0.00	633.00	0.00	0.00	0.00	179.29	327.18	0.00	1.91	265.0	0.0
BATCH 2	- 949.74	1196.69	0.00	626.12	0.00	0.00	0.00	170.18	332.85	0.00	1.79	259.0	0.0
BATCH 3	- 942.85	1186.60	0.00	643.10	0.00	0.00	0.00	169.53	325.07	0.00	1.76	262.8	0.0
BATCH 4	- 942.85	1196.69	0.00	635.76	0.00	0.00	0.00	175.07	316.75	0.00	1.92	262.8	0.0
TTL BATCHED-	3782.9	4793.2	0.0	2538.0	0.0	0.0	0.0	694.1	1301.8	0.00	7.39	1049.6	0.0
AVG./BATCH	- 945.7	1198.3	0.0	634.5	0.0	0.0	0.0	173.5	325.5	0.00	1.85	262.4	0.0
DIFF IN %	- -0.1	-0.0	0.0	-0.5	0.0	0.0	0.0	0.6	0.9	0.00	2.64	-0.0	0.0
END TIME :08:13:42	THIS LOAD: 6.00/					0.00 M3 WITH THIS LOAD: 6.00 M3 WATER OFFSET: 0.00							
ACTUAL VOLUME :	2361.16 /M3					OPERATION MODE:AUTO							

i-batch: by IDS

FOR PRISM JOHNSON LIMITED



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 150
CHARGES Rs. 26500
GROSS : 12070 Kg.
TARE : 14430 Kg.
NETT : 1562 Kg.

COPY No. 1
DATE: 25-02-21
DATE: 25-02-21

VEHICLE No. TS07UJ 9112
SUPPLIER: MODI

TIME: 08:57
TIME: 10:05

INWARD 1562
DATE: 25/2/21
MRN No: 1562
Received By: [Signature]
Sign: [Signature]

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

MODI PROPERTIES PVT. LTD. No. 82/1

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 396a9b70ef5a4037907d392f86a7969807a013ee90ef642d9b2820d621767199

Ack No.: 112110595224102

Ack Date: 2021-02-25 08:49:00

GST Invoice No: 6105713538

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0461

Buyer Order No: 74704/177364

Batch Serial No: 006687

Driver: CHENCHIAIAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:44:55

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature _____
Subject to _____

INWARD	
Inward No: 5663	Date: 25/2/21
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 396a9b70ef5a4037907d392f86a7969807a013ee90ef642d9b2820d621767199

Ack No.: 112110595224102

Ack Date: 2021-02-25 08:49:00

GST Invoice No: 6105713538

Dated: 25.02.2021

Our Ref: 6040168850

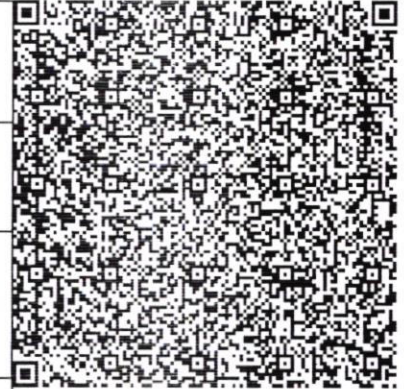
Due Date: 27.03.2021

GSTIN: 36AAACP5224A1ZY

PAN No: AAACP5224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP28TA0461

Buyer Order No: 74704/177364

Batch Serial No: 006687

Driver: CHENCHAIHAH

Sales Engineer: Rajiv Kumar Tiwary

Time: 08:44:55

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

Regd. Office: 305, Lakmi Nivas Apartments, Ammapet, Hyderabad-500076
 Website: www.rmcindia.com, Toll Free Number: 1800-221-1947

FN_2638_006687_25022021

BEST WEIGH BRIDGE

Ph : 27170582

D.A. NACHARAM, HYDERABAD - 500 076.

TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

COPY No.

1

VEHICLE No.: AP28TA 0461

SUPPLIER: MODI

DATE:

25-02-21

TIME:

08:59

TIME:

10:25

Kg.

15663

INWARD

25/2/21

Kg.

Inward No. 893716

MATERIAL:

DR

Kg.

MRN No:

Di:

Received By:

Sign:

n/18 am

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

PARTY'S SIGNATURE

SIGNATURE

responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: ac845eba52d83fdddf1625136fd35580317d76c48885cb23c7349fa2f49af3all

Ack No.: 112110595356155 Ack Date: 2021-02-25 09:34:00

GST Invoice No: 6105713540

Dated: 25.02.2021

Our Ref: 6040168850

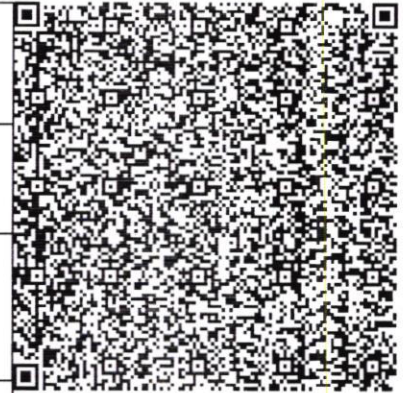
Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006689

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:30:08

Vehicle No: TS07UJ9181

Driver: HIRETM

Transport Mode: BY ROAD

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

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

Total: 21600.00

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Signature (Of/on behalf of customer)

Subject to Hyderabad and Jurisdiction:

INWARD	
Invoice No: 5664	Date: 25/2/21
IRN No: 89375	Dr:
Received By:	Signature:
MODI PROPERTIES PVT. LTD. Sy.No. 87A	

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006689_25022021

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: ac845eba52d83fdddf1625136fd35580317d76c48885cb23c7349fa2f49af3a11

Ack No.: 112110595356155 Ack Date: 2021-02-25 09:34:00

GST Invoice No: 6105713540

Dated: 25.02.2021

Our Ref: 6040168850

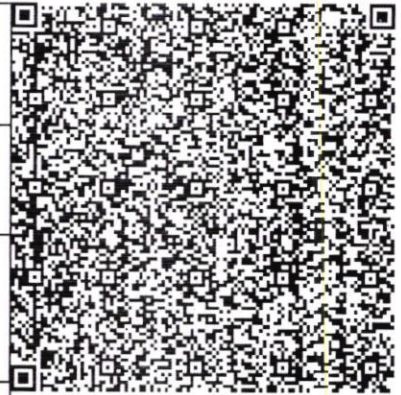
Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd



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Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS07UJ9181

Buyer Order No: 74704/177364

Batch Serial No: 006689

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:30:08

Transport Mode: BY ROAD

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No.

832
100

COPY No.

1

TS07UJ 9181
VEHICLE No.

MODI
SUPPLIER:

CHARGES Rs.

26430

GROSS :

12280

Kg.

DATE:

25-02-21

TIME:

09:47

TARE :

14150

NETT :

Kg.

15664 INWARD

Inward No.

89315

Kg.

MRN No.

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0a3da7efd622824fc7487839100651a3c9a8a1774e755dea6049ac8b197791ee

Ack No.: 112110595425455 Ack Date: 2021-02-25 09:47:00

GST Invoice No: 6105713541

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: AP29W1360

Buyer Order No: 74704/177364

Batch Serial No: 006690

Driver: RAJMOHAMMAD

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:43:02

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

Please Note:

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

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

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

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

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

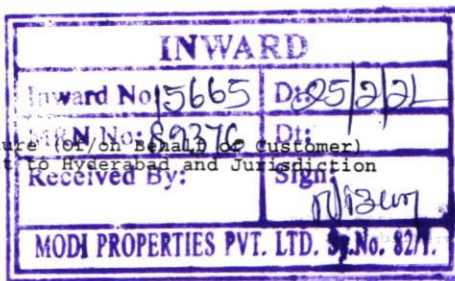


Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

Signature (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 - 4A, IN 500076

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 0a3da7efd622824fc7487839100651a3c9a8a1774e755dea6049ac8b197791ee

Ack No.: 112110595425455 Ack Date: 2021-02-25 09:47:00

GST Invoice No: 6105713541

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006690

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:43:02

Vehicle No: AP29W1360

Driver: RAJMOHAMMAD

Transport Mode: BY ROAD

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

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

Total: 21600.00

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

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

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 834

CHARGES Rs. 100

COPY No. 1

 AP29W 1360
 VEHICLE No. MODI
 SUPPLIER:

GROSS: 26050 Kg.

DATE: 25-02-21

TIME: 10:04

TARE: 11940

TIME: 11:23

NETT: 14110

Kg. 5665 INWARD 25/2/21

Inward No: MATERIAL:

Kg. MATERIAL:

MRN No. 89376

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

MODI PROPERTIES PVT. LTD. Sy.No. 827.

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6c8f38fb24d77c766b1e44bd73b5d45cedd21f043029e81b734e89454981420e

Ack No.: 112110595470978 Ack Date: 2021-02-25 09:56:00

GST Invoice No: 6105713542

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006691

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:52:05

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

INWARD	
Inward No: 15666	Date: 25/2/21
MRN No: 89377	By: [Signature]
Received By: [Signature]	For: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 6c8f38fb24d77c766b1e44bd73b5d45cedd21f043029e81b734e89454981420e

Ack No.: 112110595470978 Ack Date: 2021-02-25 09:56:00

GST Invoice No: 6105713542

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Document Type Code: INV

Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006691

Sales Engineer: Rajiv Kumar Tiwary

Time: 09:52:05

Vehicle No: TS09UC2731

Driver: HIRETM

Transport Mode: BY ROAD

Aggregates (MSA)CementTargetMax W/CAdmix/SpecialSlump (mm)RatioAdd. Inc.Req.

20MM

OPC+PFA

125+/-25

MIDPC

SI
No.

Sale of

HSN
CodePlant
Code

MOE

Qty.

U.O.M

Rate

Amount

1

RMC M 25

38245010

2638

Pumping

6.000

M3

3050.85

18305.10

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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PRISM JOHNSON LIMITED
RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No. 835
CHARGES Rs. 100

COPY No. 1

VEHICLE No. TS09UC 2731
SUPPLIER. MPT

GROSS : 27240 Kg.

DATE: 25-02-21

TIME: 10:15

TARE : 13120 Kg.

DATE: 25-02-21

TIME: 11:42

NETT : 14120 Kg.

15666	DATE:	INWARD 25/2/21
MATERIAL:		Dt:
MRN No: 89377		Dt:
Received By:		Sign: D/3 am
MODI PROPERTIES PVT. LTD. Sy No. 82/1		

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19ae1e

Ack No.: 112110595647747 Ack Date: 2021-02-25 10:29:00

GST Invoice No: 6105713543

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006692

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:25:52

Vehicle No: TS09UC2732

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

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

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

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PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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

INWARD	
Inward No: 5667	Dr: 25/2/21
MRN No: 89266	Dr: 25/2/21
Received By: <i>[Signature]</i>	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19ae1e

Ack No.: 112110595647747 Ack Date: 2021-02-25 10:29:00

GST Invoice No: 6105713543

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No: TS09UC2732

Buyer Order No: 74704/177364

Batch Serial No: 006692

Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:25:52

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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Please Note:

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

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

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

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.
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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



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.

100

COPY No.

VEHICLE No. DI

CHARGES Rs.

28130

SUPPLIER:

GROSS :

14070

Kg.

DATE:

25-02-21

TIME:

11:01

TARE :

14060

Kg.

DATE:

25-02-21

TIME:

12:22

NETT :

14060

Kg.

15667 INWARD 25/2/21	
Inward MATERIAL :	Dt:
M&N No: 89378	Dt:
Received By:	Sign: <i>Wizam</i>
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: f04f61e893499201d7f4281efdd87784af25c8d3c56f7966eb30f3460c4fa375

Ack No.: 112110595785612 Ack Date: 2021-02-25 10:51:00

GST Invoice No: 6105713544

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006693

Sales Engineer: Rajiv Kumar Tiwary

Time: 10:47:08

Vehicle No: AP28X2716

Driver: SARAI AH

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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

INWARD	
Inward No: 3668	Dr: 25/2/21
M25 No: 89379	Dr:
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

FN_2638_006693_25022021

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: f04f61e893499201d7f4281efdd87784af25c8d3c56f7966eb30f3460c4fa375		
Ack No.: 112110595785612 Ack Date: 2021-02-25 10:51:00		
GST Invoice No: 6105713544 Dated: 25.02.2021		
Our Ref: 6040168850 Due Date: 27.03.2021		
GSTIN: 36AAACP6224A1ZY PAN No: AAACP6224A TAN No: MUMR08075E		
Customer: Modi Properties Pvt Ltd		
Customer GSTIN: 36AABCM4761E1ZM PAN No: AABCM4761E Customer Code: 143078		
Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India		
Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam, 500076 500076		Document Type Code: INV Supply Type Code: B2B
Delivery State Name: Telangana Delivery State Code: 36		Vehicle No: AP28X2716
Buyer Order No: 74704/177364 Batch Serial No: 006693		Driver: SARAIHA
Sales Engineer: Rajiv Kumar Tiwary Time: 10:47:08		Transport Mode: BY ROAD
<u>Aggregates (MSA)</u>	<u>Cement</u>	<u>Target</u>
		<u>Slump (mm)</u>
20MM	OPC+PFA	125+/-25
		<u>Max W/C</u>
		<u>Ratio</u>
		<u>Admix/</u>
		<u>Add. Inc.</u>
		<u>Special</u>
		<u>Req.</u>
		MIDPC
SI	Sale of	HSN
No.		Code
		Plant
		Code
		MOE
		Qty.
		U.O.M
		Rate
		Amount
1	RMC M 25	38245010
		2638
		Pumping
		6.000
		M3
		3050.85
		18305.10
Total Before Tax:		18305.10
CGST @9.00%:		1647.46
SGST @9.00%:		1647.46
Rounding Off:		0.02-
Amount in Words (INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees		Total: 21600.00
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Time at site: _____ Return Site: _____ Time of unloading: _____
 Pour location: _____ Water and/or other material added at time: _____

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

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 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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PRISM JOHNSON LIMITED
 RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.

CHARGES Rs.

GROSS:

TARE

NETT

100

28150

12810

15340

COPY No.

25-02-21

VEHICLE No. MODI

SUPPLIER:

12:31

DATE:

TIME:

INWARD 25/2/21

DATE:

TIME:

Inward No:

MATERIAL:

MKN No 89279

MATERIAL:

Received By:

Sign:

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

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033

PRISM
RMC

Complete Concrete Solutions

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

Phone:

Supply State Name: Telangana

Supply State Code: 36

IRN No: 5f7ef119e252ecab9260f45758f38250d78d603a14ec3ec168464a4b4e2077ee

Ack No.: 112110596169893 Ack Date: 2021-02-25 11:47:00

GST Invoice No: 6105713548

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006697

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:43:52

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

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

Total Before Tax: 18305.10

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

Rounding Off: 0.02-

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

Total: 21600.00

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

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: 669	Date: 25/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 521.	

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

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

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

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: 5f7ef119e252ecab9260f45758f38250d78d603a14ec3ec168464a4b4e2077ee

Ack No.: 112110596169893 Ack Date: 2021-02-25 11:47:00

GST Invoice No: 6105713548

Dated: 25.02.2021

Our Ref: 6040168850

Due Date: 27.03.2021

GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN: 36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV
Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Buyer Order No: 74704/177364

Batch Serial No: 006697

Sales Engineer: Rajiv Kumar Tiwary

Time: 11:43:52

Vehicle No: TS07UJ9112

Driver: HIRETM

Transport Mode: BY ROAD

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

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Signature (Of/on Behalf of Customer)
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PRISM JOHNSON LIMITED
 RMC (INDIA) DIVISION

AUTHORISED SIGNATORY



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 100

CHARGES Rs.

26480

GROSS :

12260

TARE :

14220

NETT :

COPY No.

25-02-21

DATE:

25-02-21

DATE:

VEHICLE No.

SUPPLIER:

11:51

TIME:

12:36

TIME:

15669 MATERIAL INWARD 25/2/21	
Inward No:	Dt:
MRN No: 89380	Dt:
Received By:	Sign: <i>ajgcm</i>

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.