PURCHASE DIVISION Advice for approval for credit to supplier

Date:		27.3.21 29/03/	2021		Prepared	l by:		T Bhasker	1134
PO/WO no.		74704			PO / Wo	Date.		11/02/20	/
Supplier Na	me	Prism Joh	ason,	101	PO/WO	amount		10,80,00	,
Firm/Compa	any	MPL		1	Project			MFP.	
Sl. No.		Bill No.			Bill Dat	е		Bill amount	
1				211		, , ,	1	10,31,40	00/_
2		B)//	Doto	ails	Fault	0	*	1	/
3					6				
4									
Amount A -	Bills t	total(Excluding Trans	port & Har	nali Char	ges):	2		10, 31, 40 DC matches M	00/-
Sl. No.	DC No		DC. Date			MRN		DC matches M	IRN
1.		Delivery	Doda	116	Bue	lose	f,	¹ Yes □ No	
2.		De Neu	1	()		_		□ Yes □ No	
3.		5					2	□ Yes □ No	
Amount B -	Other	Credits:Transportation	on charges			-			
Amount C -	Other 1	Debits:						_	
Amount D (D=A+I	B-C) – Amount to be	credited to	the suppl	ier:		/	10,31,40	00/
Amount E –	PO / V	VO value:						10,31,40	00/-
Amount F -	Differ	ence (A – E): GST-18						E) 48.6	00/-
Quantity rec	eived a	as per PO/WO	•	□ Yes □	Excess re	ceived &	Short received	d - Other (expla	ined below)
Is difference	betwe	en PO / Bill acceptab	le?	□ Yes □	No (expla	ined bel	ow)		
Excess / sho	rt mate	erial received		□,Appro	oved - wit	nin accep	otable limits	No (explained b	elow)
Close PO / V	V?O		1	Yes E	No – wai	t for bala	nce material	No (explained t	pelow)
Advance pai	d/PD	C given (deduct when	n paying)	□ Yes -	- Rs. /	- NNO			
Payment - d	ue date	e		02/0	4/20	21		14	
Remarks:	le.	ss Recieva	1 13.	-	letr.	Po	to be	closed.	
				/					
Approved by		Purchase Purch Officer Mana		Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		17/4	V	1	OV	ED BA			
Date	27	7.3.21	2/1	Mast.	2021	A 5051			1: 0 1
Notes: 1 In	ace an	nount to be credited to	supplier a	ind the bi	ils total do	es not m	atch prepare VV	for debit or cre	dit. 2. Attach

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare VV 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 Wanager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of Po/Wo. St. 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

					Quantity
SI No.	Posting Date	Invoice/Docum	PO No	Debit Amoun	1,5,5,5,
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

			1965	10,31,400	286.5
49	04.03.2021	6105713816	74704	9,000.00	2.5
48	04.03.2021	6105713815	74704	21,600.00	6
47	04.03.2021	6105713814	74704	21,600.00	6
46	04.03.2021	6105713813	74704	21,600.00	6
45	04.03.2021	6105713811	74704	21,600.00	6
44	04.03.2021	6105713809	74704	21,600.00	6
43	04.03.2021	6105713807	74704	21,600.00	6
42	04.03.2021	6105713806	74704	21,600.00	6
41	04.03.2021	6105713804	74704	21,600.00	6
40	04.03.2021	6105713802	74704	21,600.00	6
39	04.03.2021	6105713801	74704	21,600.00	6
38	04.03.2021	6105713798	74704	21,600.00	6
37	04.03.2021	6105713797	74704	21,600.00	6

Moter-Rale is 3600/ (inclusive of G131) for (m125).



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	-Svavani-K	Sign of Project manager	had
Date	01/3/2021	Date	1/3/2/	Date	01/3/20

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	Inward no.	MRN No.
1.	17.02.2021	18;45	6cum	006397	14400	14610	kgs	15589	88975
2.	17.02.2021	19;00	6cum	006398	14400	14580		15590	88976
3.	17.02.2021	19;30	6cum	006399	14400	14190	210	15591	88978
4.	17.02.2021	20;00	6cum	006400	14400	14360	40	15592	88980
5.	17.02.2021	20;30	6cum	006401	14400	14160	240	15593	88981
6.	17.02.2021	, 21;00	6cum	006402	14400	14280	120	15594	88982
7.	17.02.2021	21;30	6cum	006403	14400	14200	200	15595	88983
8.	17.02.2021	22;00	6cum	006405	14400	14260	140	15596	88984
9.	17.02.2021	22;10	6cum	006406	14400	14150	250	15597	88986
10.	17.02.2021	22;20	6cum	006407	14400	14210	190	15598	88987
11.	17.02.2021	22;30	6cum	006408	14400	14250	150	15599	88989
12.	17.02.2021	22;40	6cum	006409	14400	14280	120	15600	88991
Tota	ıl		72cum	à	172800cum		1660kgs		
R	Remarks:			1					I

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	Nizata	Sign of Admin	Fravani, K	Sign of Project manager	Los
Date	01/03/202)	Date	01/3/21	Date	01/3/2021

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	4	172800cum		2340kgs		

Remarks:	

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	Svavani K	Sign of Project manager	wool
Date	01/03/2027	Date	1/3/2/	Date	01/3/2021

SI.	Date	Time	Quantity	Dc No. /	Specified weight (@	Measured	Short fall in	Inward	MRN No.
No			poured	Batch no.	2,400 kgs per meter cube	weight (kgs)	weight in kgs	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:	2.0	72cum		172800cum		3320kgs		
F	Remarks:		,			-	-		

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	Svavani K	Sign of Project manager	Wor
Date	01/03/2021	Date	113/21	Date	01/3/20

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	Inward no.	MRN No.
110			pourcu	вашино.	2,400 kgs per meter cube	weight (kgs)	kgs	ш.	
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

17	26.02.2021	12;30	6cum	006766	14400	14250	150	15712	89428
	Total:		72cum		172800cum		2530kgs		
	Remarks:								

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	-Svavani K	Sign of Project manager	Tolor
Date	01/03/2021	Date	1/3/21	Date	01/2/202

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.
48	26.02.2021	12;40	6cum	6767	14400	14330	70	15713	89429
49	26.02.2021	12;50	6cum	6770	14400	14230	170	15714	89430
50	26.02.2021	18;15	6cum	6787	14400	14140	260	15730	89495
				j.					
				1					

Remarks:	E 1			
Total:	12cum	28800cum	500kgs	-

\$

Purchase Order

Page(s) 1 Of 1

11-02-2021 12:34:00 PM

Origina

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

9154153051

Supply

Kind Attn: Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

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

Qty 300.00

Rate 3,600.00 Dis% 0.00 GST% **Amount** 0.00 1,080,000.00

APPROVE 2021

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

Penality For Delay

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

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

NIL

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

Measurment

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

Security Remarks

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

Accepted the above Terms And Conditions

For Prism Johnson Limited

Authorised Signato

For Modi Properties Pvt.Ltd.

Date : __/__/__

Name:

Requisition Form

om	pany Name:	Modi Pro	perties Pvt	Ltd	Date:			09.02.2021	
								10-00-10-00-00-00-00-00-00-00-00-00-00-0	
ite	& Phase :	May Flow	er Platinun	n	Time:			11;26	
Supp	olier				Req.N	lo.		177364	
Vate	erial required before date:		11.02-202	21	ID No	· .		63803	
No	Descript	tion		Siz	e	Quantity	Units	Inward No	Date
1	RMC			M2	5	300	CUM	3 600/	
2								7	
3	,								
4									
5	ī	1		3					
6			202	1		(0/			
7		69	02/			74104			
8									
9									
10									
Rem	arks: for Totlot slab 2 & swi	mming poo	l deck slab	use purpos	se			11194	IAM
Prep	ared By	K.Sravani	Reddy		Appro	ved by	4	S.V. Spino Reddy	1 02
Sign	& Date	09.02.202	0		Sign.	& Date		LEG 2021	747
Not	re:							CAED	Ago

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit IN 500076 - 4A, Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: 42221a180a91075a83c533cf235188ad4c6b80717388a93c7e2b9fb7b65ce3a4 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,

Document Type Code: INV Supply Type Code: B2B

Nacharam, 500076 500076

Delivery State Name: Telangana Buyer Order No: 74704/177364

Delivery State Code:36 Batch Serial No: 006686 Vehicle No:TS07UJ9112 Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary

Time:08:16:29

Transport Mode: BY ROAD

	3								
Aqqr	eqates (MSA)	Cement	11	Tarqet ump (mm)	Max W/C Ratio		Admix/	Special Req.	
	20MM	OPC+PFA	1	25+/-25			MIDPC	3	
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	

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

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

21600.00

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

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

Return Site: Time of unloading: Water and/or other material added at Time at site:____ Ret Pour location:____ ime:
 confirm that, I have received and accepted quantity and grade
 f the concrete ordered as above. The time shown above is
 orrect. 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.

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 DALY 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 that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMIT charged and PRISM JOHNSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD in ward No. 5662 person Signature (Office Subject to Hydanato Nd Nand 803 93 c Received By: Sign, 13cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

FN_2638_006686_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: 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,

Document Type Code: INV

Nacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS07UJ9112

Driver: HIRETM

Buyer Order No: 74704/177364

Batch Serial No: 006686

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary

Time:08:16:29

Aggr	eqates (MSA)	Cement	1	Target	Max W/C Ratio	1	Admix/	Special Req.
SI No.	20MM Sale of	OPC+PFA HSN Code	Plant	125+/-25 MOE	Qty.	U.O.M	MIDPC Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

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

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

21600.00

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

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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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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

AUTHORIAN SIGNATORY

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

FN 2638 006686_25022021

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0.0	-0.0	2.64	0.00	0.9	0.6	0.0	0.0	0.0	. 0.5	0.0	-0.0	-0.1	DIFF IN % -
0.0	262.4	1.85	0.00	325.5	173.5	0.0	0.0	0.0	634.5	0.0	1198.3	945.7	AVG./BATCH -
0.0	1049.6	7.39	0.00		694.1	0.0	0.0	0.0	2538.0	0.0	4793.2	3782.9	TTL BATCHED-
0.0	262.8	1.92		6.7	175.07	0.00	0.00	0.00	635.76	0.00	1196.69	942.85	ВАТСН 4 -
0.0	262.8	1.76	0.00	325.07	169.53	0.00	0.00	0.00	W	0.00	1.0		
0.0	259.0		0.00	332.85	170.18	0.00	0.00	0.00	626.12	0.00		.74	
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	00 M3 00 M3 00 M3 1.50M3	200.00 0.00 6.00 1.5	QTY: O QTY: LOAD: SIZE:	ORDERED QTY: PRODUCED QTY: RETURNED QTY: SET THIS LOAD: BATCH SIZE:	M3	PUMP 2 6255083 0.53	:M25 P	DESCRIPTION:M25 DESIGN TYPE:CB2 STRENGTH: SLUMP: SLUMP: W/C RATIO: TEMPERATURE: CAL DENSITY:	MIX DES MIX DES THEROTICAL	LTD	6686 /2021 :28 PROPERTIES P PUR PUR J9112 TM	668 25/02/2021 08:07:28 MODI PROPE MALLAPUR TS07UJ9112 HIRE TM	DOCKET NO.: 2 DATE TIME: 0 CUSTOMER : N SITE TRUCK NO. : 1 DRIVER : F

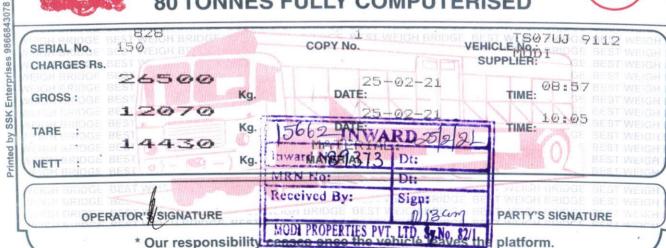


BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

Ph: 27170582 24 HOURS SERVICE



PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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IN 500076 - 4A,

Phone:

Supply State Name: Telangana

Supply State Code:36

IRN No: 396a9b70ef5a4037907d392f86a7969807a013ee90ef642d9b2820d621767199

Ack No.: 112110595224102

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

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

GST Invoice No: 6105713538

Dated:25.02.2021

Our Ref. 6040168850 GSTIN: 36AAACP6224A1ZY

PAN No: AAACP6224A

Due Date: 27.03.2021 TAN No: MUMR08075E

Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E

Customer Code: 143078

回热冷

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

Customer GSTIN: 36AABCM4761E1ZM

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

Nacharam, 500076 500076

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code:36

Vehicle No: AP28TA0461 Driver: CHENCHAIAH

Buver Order No: 74704/177364

Batch Serial No: 006687 Time: 08:44:55

Transport Mode: BY ROAD

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

> 18305.10 Total Before Tax:

CGST @9.00%:

1647.46

SGST @9.00%: Rounding Off:

1647.46 0.02-

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: Ret
Pour location: time:
I confirm that, I have

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. 3663 Dies 3 21 HIN REND NO BUT DIFLED STORE Signature Subject to Received By: MODI PROPERTIES PVT. LTD. Sy.No. 821. Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note: Note:

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RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638_006687_25022021

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

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Solut

Plant Name & Address:Nachar - 4A, IN 500076	am Comm. Concrete Pr	rism Johnson Limited Hyderabad Un	
Phone:			A CONTRACT OF THE SECOND
Supply State Name: Telangana		Supply State Code:36	
IRN No: 396a9b70ef5a4037907	d392f86a7969807a013ee	90ef642d9b2820d621767199	
Ack No.: 112110595224102	Ack_Date: 2021-02-25	5 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 Pv	t Ltd		TO THE WAY OF CONTAINING CONTAINI

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 Buyer Order No: 74704/177364

Delivery State Code: 36 Batch Serial No: 006687 Vehicle No: AP28TA0461 Driver: CHENCHAIAH

Sales Engineer: Rajiv Kumar Tiwarv

Time: 08:44:55

Transport Mode: BY ROAD

Duren 1	mgrmeer. Rujiv.						Transport	Hode. DI Komb
Aggreg	ates (MSA)	Cement		mp (mm)	Max W/C		Admix/	Special Req.
	20MM	OPC+PFA	12	5+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
						Total	Refore Tax:	18305.10

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

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Pour location: Water and/or other material added at
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AUTHORISED SIGNATORY

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

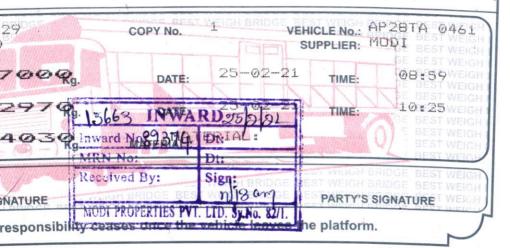
EST WEIGH BRIDGE

Ph: 27170582

24 HOURS SERVICE

D.A. NACHARAM, HYDERABAD - 500 076.

TONNES FULLY COMPUTERISED



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



₽ä Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit п - 4A IN 500076 Phone: Supply State Name: Telangana Supply State Code:36 IRN No: ac845eba52d83fddf1625136fd35580317d76c48885cb23c7349fa2f49af3a11 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 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: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 Aggregates (MSA) Cement Target Max W/C Admix/ Special Add. Slump (mm) Ratio Inc Req. 125+/-25 MIDPC 20MM OPC+PFA SI Sale of HSN Plant MOE U.O.M Qty. Rate Amount No. Code Code 1 RMC M 25 38245010 2638 Pumping 6.000 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: 21500.00 This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

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time:
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INWARD 10 ward No 15664 D1:25 (of) on Benal 1893 To Dt: Signature Subject to Hyderabad and Jurisdir Sign lur MODI PROPERTIES PVT. LTD. Sy.No. 8271. Godde

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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: ac845eba52d83fddf1625136fd35580317d76c48885cb23c7349fa2f49af3a11 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. MIMROSO75E

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PAN No: AABCM4761E

Customer Code: 143078

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Document Type Code: INV Supply Type Code: B2B

Nacharam, 500076 500076

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:TS07UJ9181

Driver:HIRETM

Buyer Order No: 74704/177364

RMC M 25

1

Batch Serial No: 006689

6.000

Transport Mode: BY ROAD

Sales Engineer: Rajiv Kumar Tiwary Time:09:30:08 Aggregates (MSA) Cement Target Max W/C Admix/ Special Slump (mm) Ratio Add. Inc Req. 20MM OPC+PFA 125+/-25 MIDPC SI Sale of HSN Plant MOE U.O.M Amount Otv. Rate No. Code Code

Pumping

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

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

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AUTHORISED SIGNATORY

RMC (INDIA)

DIVISION

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



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SSK

by

Printed

BEST WEIGH BRIDGE

Ph: 27170582

HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076. 80 TONNES FULLY COMPUTERISED

9181 TS07UJ 832 VEHICLE NOTITION SERIAL No. COPY No. 100 SUPPLIER: CHARGES Rs. 25-02-21 26430 TIME: DATE: GROSS: Kg. 10:59 12280 TIME: 14150 NETT Dt: MRN NO Sign: Received By: PARTY'S SIGNATURE nlizar OPERATOR'S SIGNATURE * Our responsibility ceases once th

.

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: 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,

Document Type Code: INV

Nacharam, 500076 500076

Supply Type Code: B2B

Delivery State Name: Telangana Buyer Order No: 74704/177364

Delivery State Code: 36 Batch Serial No: 006690 Vehicle No:AP29W1360 Driver: RAJMOHAMMAD

Sales Engineer: Paijy Kumar Tiwary

Transport Mode. By BOAD

bares Bigineer. Rajiv Rumar Tiwary			11me.03.43.02			Transport Mode: Bi ROA		
Aqqr	eqates (MSA)	Cement	<u>s</u> 1	Target	Max W/C Ratio	1	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	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

Total: 21600.00

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

Please Note:

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

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

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

Time at site: Re 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 laward No 15665 | DAS Signature (of the half to customer)
Subject to Hyderabad and Julishiction MODI PROPERTIES PVT. LTD. St.No. 82/1 Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

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nours.

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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 JOENSON LIMITED RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Complete Concrete Soluris

Plant Name & Address:Nachar - 4A, IN 500076	am Comm. Co	oncrete Prism Johnso	n Limited Hyderabad	Unit D		
Phone: Supply State Name: Telangana		Supply	State Code:36			
IRN No: 0a3da7efd622824fc74			- Company of the Comp			
Ack No.: 112110595425455		2021-02-25 09:47:00	49ac8D19//91ee		6.2	
GST Invoice No:6105713541		Dated:	25.02.2021			
Our Ref: 6040168850		Due Da	te:27.03.2021		4 (1)	
GSTIN: 36AAACP6224A1ZY	PAN No: AA	ACP6224A TAN No	: MUMR08075E			
Customer:Modi Properties Pv	t Ltd	×	2		D ATE EXC	HEREN SERVICE COMP.
Customer GSTIN: 36AABCM4761E	1ZM	PAN No:AABCM	4761E	C	ustomer Co	de:143078
Customer Billing Address:Mo Secunderabad Telangana Indi		es Pvt Ltd 5-4-187/3	& 4, 2nd Floor, M.G	Road, Sec	underabad	500003 500003
Consignee Delivery Site Add Nacharam,500076 500076	ress: May Fl	Lower Platinum, Sy.8	2/1, Mallapur,			Type Code:INV pe Code:B2B
Delivery State Name: Telanga	na		Delivery State Code	:36	Vehicle N	O:AP29W1360
Buyer Order No: 74704/17736	4		Batch Serial No: 00	06690	Driver:RA	.JMOHAMMAD
Sales Engineer: Rajiv Kumar	Tiwary		Time:09:43:02		Transport	Mode: BY ROAD
Aggregates (MSA) Co	ement	<u>Tarqet</u>	Max W/C	Adn	ix/	<u>Special</u>

Aggred	gates (MSA)	Cement		Target ump (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA	1	25+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10
						m	n (m	10205 10

Total Before Tax: 18305.10

CGST @9.00%:

SGST @9.00%: 1647.46

Rounding Off:

0.02-

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Pour location: Water and/or other material added at

time: 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

HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No. 934 CHARGES Rs. 100	COPY N	0.	VEHICLE NO.29W 1360 SUPPLIES:
GROSS: 10 GE BE ST	Kg. DA	TE: 25-02-21	TIME: 10:04 EST WEIGHT
TARE : 11940	Kg. 15665 IN WA	ARD25 2 3L	
NETTOR DOGE BEST 4110	Inward Not MATERIAN No. 87376	ERDITAL	BEST WE
EIGH BRIDGE BEST WEIG	Received By:	Sign:	PARTY'S SIGNATURE
OPERATOR'S SIGNATURE	MODI PROPERTIES P	VT. LTD. Sv.No. 82/1.	es the platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Name: Telangana

Delivery State Code: 36 Vehicle No:TS09UC2731

Buyer Order No: 74704/177364

Batch Serial No: 006691 Driver: HIRETM

Sales Engineer: Rajiv Kumar Tiwary Time: 09:52:05

Transport Mode: BY ROAD

z zargzmeez i majz i	1			IMC.03132.03		rranspore	Houe. DI Kond
regates (MSA)	Cement	1		Max W/C Ratio	1		Special Req.
20MM Sale of	OPC+PFA HSN	Nemana N		Otv.	U.O.M	MIDPC Rate	Amount
	Code	Code					
RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
	20MM Sale of	20MM OPC+PFA Sale of HSN Code	Cement 20MM Sale of Code Code Code	Cement Target Slump (mm)	Cement Target Max W/C Slump (mm) Ratio 20MM OPC+PFA 125+/-25 Sale of HSN Plant MOE Qty. Code Code Code OPC+PFA Qty.	Cement Target Max W/C Slump (mm) Ratio Accordance Accord	Target Max W/C Admix/ Slump (mm) Ratio Add. Inc. 20MM OPC+PFA 125+/-25 MIDPC Sale of HSN Plant MOE Code Qty. U.O.M Rate

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 No15666 MKN Non 89377cu Signatur Subject seiction Received By 1113-cm MODI PROPERTIES PVT. LTD. Salo. 821. Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act. For information on our value added products / special concrete's. Kindly visit our website as given below

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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



級加回 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: 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 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

PAN No: AABCM4761E

Buyer Order No: 74704/177364

Customer GSTIN: 36AABCM4761E1ZM

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

Nacharam, 500076 500076

Delivery State Name: Telangana Delivery State Code:36

Sales Engineer: Rajiv Kumar Tiwary Time:09:52:05

Vehicle No:TS09UC2731

Batch Serial No: 006691 Driver: HIRETM

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

> Total Before Tax: 18305.10

Customer Code: 143078

Supply Type Code:B2B

CGST @9.00%: 1647.46

SGST @9.00%: 1647.46

0.02-

Rounding Off:

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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

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

80 TONNES FULLY COMPUTERISED

HOURS SERVICE



Customer GSTIN:36AABCM4761E1ZM

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



Customer Code: 143078

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: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19aele 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

Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Delivery State Name: Telangana Delivery State Code: 36 Vehicle No.TS09UC2732

PAN No: AABCM4761E

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

Buyer Order No: 74704/177364 Batch Serial No: 006692 Driver:HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:10:25:52 Transport Mode: BY ROAD

Aggreg	mates (MSA)	Cement		Target ump (mm)	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.	35	Code	Code					
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
						Total	Before Tax:	18305 10

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

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INWARD award No 566 Signature (of on Behal 878 (6stomer) Hyderabad and Juri Received By: Subject to 11/3 cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1 Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below Note:

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PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006692 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: cca0d920183e9ac24c83d8f6bf29f39a43b7f95e3bfcfa4a917fd8fe9b19aele

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 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: 006692

Vehicle No:TS09UC2732

Driver:HIRETM

Sales	Engineer: Raji	v Kumar Tiwary			Time:10:25:52		Transport	Mode: BY ROAD
Aggr	eqates (MSA)	Cement	<u>s</u> 1	Target	Max W/C Ratio	1	Admix/	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10

Total Before Tax: 18305.10

> CGST @9.00%: 1647.46

> SGST @9.00%: 1647.46

Rounding Off:

21600.00 Total:

0.02-

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

Please Note:

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph: 27170582

HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No. COPY No. VEHICLE NO.D.I SUPPLIER: CHARGES Rs 28130 25-02-21 DATE: Ka. TIME: 14070 25-02-21 Kg. TIME: 14060 Kg. Dt: Received By: Sign: OPERATOR'S SIGNATURE 113am PARTY'S SIGNATURE * Our responsibility Coases One platform.

PRISM JOHNSON LIMITED

RMC (India) Division

CIN: L26942TG1992PLC014033



Plant Name & Address: Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076 Phone: Supply State Name: Telangana Supply State Code: 36 IRN No: f04f6le893499201d7f4281efdd87784af25c8d3c56f7966eb30f3460c4fa375 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: MUMRO8075E

Customer: Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM

PAN No: AABCM4761E

Customer Code: 143078

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

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

Document Type Code: INV Supply Type Code: B2B

Delivery State Code:36

Vehicle No: AP28X2716

Delivery State Name: Telangana Buyer Order No: 74704/177364

Batch Serial No: 006693

Driver:SARAIAH

Sales	Engineer: Rajiv	Kumar Tiwary		Tir	me:10:47:08		Transport	Mode: BY ROAD
Aggr	eqates (MSA)	Cement	<u>s</u> 1	Target	Max W/C Ratio	A	Admix/ dd. Inc.	Special Req.
	20MM	OPC+PFA		125+/-25			MIDPC ·	
SI	Sale of	HSN	Plant	MOE	Qty.	U.O.M	Rate	Amount
No.		Code	Code					
1	RMC M 25	38245010	2638	Pumping	6.000	мз	3050.85	18305.10

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

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

Total: 21600.00

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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. Please Note:

Return Site: Time of unloading:
Water and/or other material added at Time at site:____ 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 5768 Dt:252 eM(BN of Gall Tof distorer) Signatu Received Ey: izam 11 MODI PROPERTIES PVT. LTD. Sv.No. 82/1. Cheque's dishonored due to any reason attributable to customer will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below

Note:

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

back to Our Accounts Dept. at the phone has given defined 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.

75561

18/3

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



Complete Concrete Solutions

Plant Name & Address:Nachar	am Comm. Concrete Pri	sm Johnson Limited Hyderaba	d Unit	
Phone:	2 8		(<u>*</u>	
Supply State Name: Telangana	11	Supply State Code:36		
IRN No: f04f61e893499201d7f	4281efdd87784af25c8d3c	56f7966eb30f3460c4fa375	43.00	
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		
	William Control of the Control of th			A TO A CONTRACTOR OF THE LANGE OF THE PARTY

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

Delivery State Name: Telangana

Delivery State Code: 36

Vehicle No:AP28X2716

Document Type Code: INV

Buyer Order No: 74704/177364 Sales Engineer, Paijy Kumar Tiwary Batch Serial No: 006693

Driver: SARAIAH

Time - 10 - 47 - 08

Transport Mode: BY ROAD

Sares	Engineer: Kajiv	Rumar liwary			IME.10.47.08		Transport	Hode. BI KOAD
Aggre	eqates (MSA)	Cement	sl	Target	Max W/C Ratio	1	Admix/	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	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

21600.00

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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.

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 Dept. as since the hours.

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

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

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

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

Ph: 27170582

	850		1	APZBX	2716
SERIAL No. CHARGES Rs.	ST WEIGH BO	COPY No.	ST WEIGH BRIDGE	VEHICLE NO MODI SUPPLIER:	E BEST WEIG E BEST WEIG E BEST WEIG
GROSS:	ST /	Kg: DATE	4.5	TIME:	E BEST WEIG E BEST WEIG
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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

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, 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: 74704/177364 Batch Serial No: 006697 Driver:HIRETM Transport Mode: BY ROAD Sales Engineer: Rajiv Kumar Tiwary Time:11:43:52 (3503) M--- W/G

Addred	Aggregates (MSA) Cement		1	ump (mm)	Max W/C Ratio	<u>A</u>	dd. Inc.	Req.
20MM		OPC+PFA 12		125+/-25			MIDPC	
SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC_M_25	38245010	2638	Pumping	6.000	м3	3050.85	18305.10
			×			183 <mark>05.10</mark> 1647.46		
						S	GST @9.00%:	16 <mark>47.46</mark>

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

21600.00

0.02-

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Pour location: Water and/or other material added at
time:
I confirm that, I have received and accepted quantity and grade
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correct. I have authorized the addition on site of any water and
/ or materials specified at our own risk.

INWARD Inward Not 569 Dt:25 2) Signature (of your Bena 932 n tomer) Received Ey: MODI PROPERTIES PVT. LTD. Sy.Na.

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:

Rounding Off:

Note:
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PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

FN 2638 006697 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: 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 TAN No: MUMR08075E PAN No: AAACP6224A Customer: Modi Properties Pvt Ltd

PAN No: AABCM4761E Customer Code: 143078 Customer GSTIN:36AABCM4761E1ZM Customer Billing Address: Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Document Type Code: INV Nacharam, 500076 500076 Supply Type Code: B2B Vehicle No:TS07UJ9112 Delivery State Code: 36 Delivery State Name: Telangana Buyer Order No: 74704/177364 Batch Serial No: 006697 Driver: HIRETM Sales Engineer: Rajiv Kumar Tiwary Time:11:43:52 Transport Mode: BY ROAD

Aggr	egates (MSA)	Cement		Target	Max W/C Ratio	2	Admix/	Special Req.
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						m-+-1	Defens mor.	1830F 10

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PRISM JOHNSON LIMITED

PRISM JOHNSON LIMITED RMC(INDIA) DIVISION

AUTHORISED SIGNATORY

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



BEST WEIGH BRIDGE

Ph: 27170582

HOURS

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

80 TONNES FULLY COMPUTERISED

